

JUN 12 1902

THE CITY RECORD.

OFFICIAL JOURNAL.

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

VOL XXX.

NEW YORK, WEDNESDAY, JUNE 11, 1902.

NUMBER 8,846.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 104, 105, 115, 119 AND 121 STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, April 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 fourth quarter of 1901.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1901, was \$7,803,520.99, 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—Special and Trust Accounts.
- "E"—Receipts and Payments—Sinking Fund, Redemption Account.
- "F"—Receipts and Payments—Sinking Fund, Redemption No. 2, Accounts.
- "G"—Receipts and Payments—Sinking Fund, Interest Accounts.
- "H"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "I"—Receipts and Payments—Sinking Fund, City of New York.
- "J"—Receipts and Payments—Water Sinking Fund, City of New York.
- "K"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
- "L"—Receipts and Payments—Sinking Fund, Long Island City.

"M"—Receipts and Payments—Miscellaneous Accounts.

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

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

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

"Q"—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.

"R"—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.

"S"—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.

"T"—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.

"U"—Trial Balances, December 31, 1901, of the Chamberlain's Ledgers.

Respectfully,

WM. HEPBURN RUSSELL,

EDWARD OWEN,

Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.
Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bronx Valley Sewer Commission.....	\$11 33	.....	.....	.....	\$11 33
Burial of Honorably Discharged Soldiers, Sailors and Marines.....	\$35 00	.....	35 00
Contingencies—Comptroller's Office.....	12 49	.....	12 49
County Contingent Fund.....	7 00
City Contingencies.....	122 44
Contingencies—District Attorney's Office.....	11 40
College of The City of New York.....	10 00	.....	31 83
Contingencies—Law Department.....	50 00	.....	50 00
Cleaning Streets—Department of Street Cleaning.....	48 80	.....	2 00	.....	50 80
Department of Bridges.....	18 00
Department of Education.....	1,552 14	.....	751 99	\$11,441 76	752 58	\$11,441 76	3,056 71
Department of Health.....	5 28	.....	.....	.....	4 00	.....	9 28
Department of Highways.....	544 90	.....	.....	.....	544 90
Department of Public Buildings, Lighting and Supplies.....	1,579 09	.....	.....	.....	7,962 02	.....	9,541 11
Department of Public Charities.....	3 90	.....	11 97	.....	1 00	.....	16 87
Department of Sewers.....	1 00	.....	5 00	.....	.....	.....	6 00
Department of Street Cleaning.....	5 35	.....	.....	.....	5 35
Department of Water Supply.....	3,082 80	.....	128 00	.....	.....	.....	3,210 80
Department of Correction.....	100 51	.....	18 25	.....	3,353 70	.....	3,472 46
District Attorney's Office, Richmond County.....	1 82	.....	1 82
Fire Department.....	188 76	.....	.....	.....	26 96	.....	215 72
For Expenses to be incurred in Celebrating Dedication of Grant's Monument.....	11 20	.....	11 20
Hospital Fund.....	6 80	.....	.....	.....	12 50	.....	19 30
Interest on the City Debt.....	60 00	.....	.....	.....	60 00
Maintenance and Government of Parks and Places.....	25 00	.....	25 00
Maintenance—Twenty-third and Twenty-fourth Wards.....	20 00	.....	20 00
New York Catholic Protectory.....	691 63	.....	691 63
Public Instruction.....	10 70	.....	10 70
Police Fund.....	\$4,216 89	4,216 89	.....	.....	4,369 05	352 02	8,585 94	4,568 91
Preliminary Surveys, etc.....	4 75	.....	.....	.....	.....	.....	4 75
Repairing Streets and Avenues.....	376 55	.....	.....	.....	2,224 50	.....	2,601 05
Register—New York County.....	49 41	.....	.....	.....	.....	.....	49 41
Rents.....	18 00	.....	.....	.....	.....	.....	18 00
Supplies for Police.....	250 00	.....	1,250 00	.....	1,500 00
Surveying Laying Out Maps and Plans, Twenty-third and Twenty-fourth Wards.....	5 15	.....	.....	.....	.....	.....	5 15
Surveying, Laying Out and Topographical Surveys, etc.....	15 00	.....	.....	.....	.....	.....	15 00
Supreme Court—First Department.....	2,311 25	.....	1,288 75	.....	3,600 00
Syracuse State Institution for Feeble-Minded Children.....	15 00	.....	.....	.....	15 00
Totals.....	\$4,216 89	\$11,366 70	.....	\$4,161 84	\$15,810 81	\$18,097 87	\$20,027 70	\$33,658 41

"B."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.
Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School.....	\$365 00	.....	\$365 00
Contingencies—Comptroller's Office.....	10 56	.....	10 56
College of The City of New York.....	\$67 50	.....	.....	.....	.....	.....	67 50
Contingent Expenses—Central Departments.....	62 85	.....	62 85
County Audits, 1899—Queens County.....	5 00	.....	\$17 50	.....	.....	.....	22 50

"B."

Statement of Receipts and Payments for the Quarter Ending December 31, 1901.
Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Contingent Fund—Richmond County.....		\$23 25						\$23 25
Department of Bridges—Manhattan.....				\$7,937 29				\$7,937 29
Department of Bridges—Queens.....		24 55						24 55
Department of Buildings—Manhattan and The Bronx.....		1 00						1 00
Department of Correction—Manhattan.....		18 00		18 00		\$449 76		485 76
Department of Correction—Brooklyn.....						2,457 34		2,457 34
Department of Education—Special School Fund—Manhattan and The Bronx.....				2,300 00	\$7,844 70		\$7,844 70	2,300 00
Department of Education—Special School Fund—Brooklyn.....				235 00	15,314 02		15,314 02	235 00
Department of Education—Special School Fund—Queens.....	\$87 95				4,322 02		4,322 02	
Department of Education—Special School Fund—Richmond.....					755 68		755 68	
Department of Education—General School Fund—Manhattan and The Bronx.....					12,300 98		12,300 98	
Department of Education—General School Fund—Brooklyn.....				251,825 80	74,546 57		74,546 57	251,825 80
Department of Education—General School Fund—Queens.....					427 73		427 73	
Department of Education—General School Fund—Richmond.....					202 30		202 30	
Department of Highways—Manhattan.....				1,914 10		11,461 77		13,375 87
Department of Highways—Brooklyn.....		235 05		15,042 59				15,277 64
Department of Highways—Queens.....				66 35				66 35
Department of Health—Manhattan.....		150 00		525 00		869 00		1,544 00
Department of Health—Queens.....		4 00		49 00				53 00
Department of Parks—Manhattan and Richmond.....		12 75		155 88		8 69		177 34
Department of Parks—Brooklyn and Queens.....		2,801 86		2,906 86				5,708 72
Department of Public Buildings, Lighting and Supplies—Manhattan and The Bronx.....		365 85		7 00				372 85
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		13,863 07		708 19		86 86		14,658 12
Department of Public Buildings, Lighting and Supplies—Richmond.....		470 00						470 00
Department of Charities—Manhattan and The Bronx.....		638 84		985 90				1,624 74
Department of Charities—Brooklyn and Queens.....				9 10		17 35		26 45
Department of Sewers—Bronx.....						1,524 13		1,524 13
Department of Street Cleaning—Manhattan and The Bronx.....				128 20				128 20
Department of Water Supply—Manhattan and The Bronx.....		23,114 63		14,210 93		4,632 30		41,957 86
Department of Water Supply—Brooklyn.....		154 56		33 80				188 36
Department of Water Supply—Queens.....		1,729 61						1,729 61
Department of Education—Special School Fund—Board of Education.....					842 25		842 25	
Election Expenses.....		120 00						120 00
Fire Department—Manhattan and The Bronx.....		1,743 45		9 67	975 00	887 22	975 00	2,640 34
Fire Department—Brooklyn and Queens.....		2,577 95		3,603 38				6,181 33
Interest on the City Debt.....				19 00				19 00
Missionary Sisters Third Order of St. Francis.....				80 00				80 00
McDonough Memorial Hospital.....						27 00		27 00
New York Ophthalmic and Aural Institute.....						45 60		45 60
Police Fund.....	131 56	3,511 25	\$109 54	177 11		128 92	241 10	3,817 28
Police Station Houses—Alterations.....		592 05						592 05
President of the Borough of Manhattan—Salary and Contingencies.....				48 35				48 35
Rents.....				1,000 00				1,000 00
Supplies for Police.....		109 80				602 13		711 93
Supreme Court—First Department.....		892 50		513 00		833 17		2,238 67
Totals.....	\$189 51	\$53,226 52	\$109 54	\$305,138 00	\$117,535 25	\$24,469 65	\$117,834 30	\$382,834 17

"C."

Statement of Receipts and Payments for the Quarter Ending December 31, 1901.
Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Aguilar Free Library Association.....		\$2,695 83		\$5,391 66		\$2,695 86		\$10,783 35
Asylum of the Sisters of St. Dominic.....		2,962 86		2,858 00		2,947 86		8,768 72
Asylum of St. Vincent de Paul.....		1,444 57		720 57				2,165 14
Association for Befriending Children and Young Girls—House of the Holy Family.....		405 11		374 11		380 77		1,159 99
Association for Befriending Children and Young Girls—House of Nazareth.....		3,875 08				1,993 41		5,778 49
American Female Guardian Society, etc.....		770 57		3,435 31		3,768 09		7,973 97
Advertising (not otherwise provided for).....		13,233 07		22 40		6,056 63		19,312 10
Armories and Drill Rooms—New York County.....		17,202 00		8,238 00		9,826 00		35,266 00
Armories and Drill Rooms—Kings County.....		13,473 50				13,589 50		27,063 00
Armories and Drill Rooms—Queens County.....		180 00		186 00		366 00		732 00
Arrears of Taxes—City of New York.....	\$616,638 14		\$571,699 45		\$563,571 43		\$1,751,909 02	
Arrears of Taxes—Manhattan and The Bronx.....	57,224 31		73,462 43		76,977 55		207,664 29	
Board of Public Improvements.....		17,606 21		24,812 99		23,395 51		65,814 71
Board of Assessors.....		6,765 91		3,491 29		3,499 24		13,756 44
Board of City Record.....		74,284 78		20,037 80		34,653 98		128,976 56
Bureau of Municipal Statistics.....		1,283 32		654 06				1,937 38
Brooklyn Howard Colored Orphan Asylum.....		1,106 58				1,039 18		2,145 73
Brooklyn Training School and Home for Young Girls.....		528 65		231 25		236 05		995 95
Brooklyn Industrial School Association, etc.....		1,776 86		1,727 71		1,898 57		5,403 14
Beth Israel Hospital.....				999 40		437 20		1,436 60
Brooklyn Nursery and Infants' Hospital.....		510 57		259 19		273 44		1,043 20
Brooklyn Hospital.....		890 78		1,178 24		514 38		2,583 40
Bushwick Central Hospital.....		24 80		24 00				48 80
Brooklyn Home for Consumptives.....		1,141 96		639 60		669 98		2,451 54
Brooklyn Society for Prevention of Cruelty to Children.....		333 33		333 33		333 37		1,000 03
Brooklyn E. D. Dispensary and Hospital.....				1,059 94				1,059 94
Board of Estimate and Apportionment, Expenses of.....		1,133 32		566 66		566 66		2,266 64
Brooklyn Disciplinary Training School.....		4,837 00		5,237 91		4,609 43		14,684 94
Board of City Record—New York County.....		4,170 5		2,768 42		2,040 20		8,978 77
Board of City Record—Kings County.....		3,250 80				3,679 70		6,930 50
Board of City Record—Queens County.....						40 67		60 49
Board of City Record—Richmond County.....		157 91		37 91				195 82
Brooklyn Eye and Ear Hospital.....		172 00		121 60		141 02		434 62
Brooklyn Children's Aid Society.....		2,793 43		678 29		704 14		4,145 86
Babies' Hospital.....				274 54				274 54
Board of Elections—Election Expenses.....		82,530 53		512,652 12		60,904 95		656,087 60
Bank Taxes—City of New York.....			1,821,109 02				1,821,109 02	
College of the City of New York.....		7,892 86		34,078 14		17,716 04		59,687 04
Coroners—Salaries and Expenses of Coroners—Manhattan.....		9,422 79		5,416 96		5,416 96		14,839 75
Coroners—Salaries and Expenses of Coroners—Brooklyn.....		2,086 56		2,926 61		2,605 99		7,619 16
Coroners—Salaries and Expenses of Coroners—The Bronx.....		2,506 32		2,523 30		2,504 67		7,534 29
Coroners—Salaries and Expenses of Coroners—Queens.....		2,047 63		48 98		1,624 99		3,721 60
Coroners—Salaries and Expenses of Coroners—Richmond.....		2,524 98				1,262 49		3,787 47
Commissioners of Accounts.....		23,054 01		11,494 50		11,973 31		46,521 82
Civil Service Commission.....		13,337 07		7,970 24		6,786 11		28,093 42
Cathedral Free Circulating Library.....		1,095 83		1,095 83		2,191 69		4,383 35
Court of Special Sessions—First Division.....		5,944 23		5,788 99		5,800 99		17,534 21
Court of Special Sessions—Second Division.....		8,811 14		99 66		8,617 97		17,528 77
City Magistrates' Court—First Division.....		13,507 31		13,433 11		13,531 71		40,472 13
City Magistrates' Court—Second Division.....		14,024 92		14,034 22		14,069 11		42,128 25
Colored Orphan Asylum Association, etc.....		2,532 28				1,332 72		3,865 00
Children's Fold in The City of New York.....		1,439 71		1,381 14		1,427 14		4,247 99
Colored Home and Hospital.....		3,167 73				7,131 99		10,299 72
Columbus Hospital.....		647 60				1,252 20		1,899 80
Church Charity Foundation of Long Island.....		391 69		302 57		424 12		1,118 38
Children's Aid Society.....		1,147 85		6,731 12		7,895 87		15,774 84
Claim of James F. Carey, etc.....						2,000 00		2,000 00
Commissioners of the Sinking Fund, Expenses of.....		125 00		125 00		125 00		375 00
Corporation Advertising—Borough of Brooklyn.....		8,333 30		8,333 30		8,333 30		24,999 90
Court of General Sessions.....		23,784 45		14,751 62	20 00	14,991 83	20 00	53,527 90
County Clerk—New York County.....		15,799 70		7,899 85		1,579 46		25,279 01
Commissioner of Jurors—New York County.....		5,424 97		3,350 44		3,217 37		11,992 78
County Contingent Fund—New York County.....				400 00				400 00
County Court—Kings County.....		8,891 61		8,891 61		8,892 29		26,675 51
County Clerk—Kings County.....		3,221 45		1,382 35		9,091 33		13,695 13
Commissioner of Jurors—Kings County.....		2,404 99		1,938 33		1,669 12		6,012 44
Commissioner of Records—Kings County.....		16,550 52		165 05		8,453 50		25,169 07
County Contingent Fund—Kings County.....		200 00		100 00				300 00
County Interpreter—Kings County.....		1,401 66		726 66		706 66		2,834 98
County Court—Queens County.....		440 43		281 25		616 66		1,338 34
Commissioner of Jurors—Queens County.....		7,526 06		495 50		1,760 39		9,781 95
County Contingent Fund—Queens County.....		2,341 50		871 00				3,212 50
County Court and Surrogates Court—Richmond County.....				1,124 98		1,088 98		2,213 96
County Clerk—Richmond County.....		333 33		333 33		333 33		999 99
Commissioner of Jurors—Richmond County.....		325 00		105 60		325 00		755 60
County Contingent Fund—Richmond County.....		1,183 15				1,378 93		2,562 08
City Court of New York.....		13,858 27		11,233 29		11,108 81		36,200 37
Convent of Sisters of Mercy, Brooklyn.....		7,369 76				7,893 20		15,262 96
Cost of Commitment of Insane Persons.....						200 00		200 00
Department of Finance—Salaries and Contingencies—Department of Finance.....		87,546 60		66,629 13	14 52	66,122 07	14 52	220,297 80
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....		3,667 82		3,583 30		3,902 08		11,153 20
Department of Highways—Manhattan.....		29,218 48		57,771 85		47,457 18		184,447 51
Department of Highways—Bronx.....		61,164 87		57,362 18		39,095 78		157,622 83
Department of Highways—Brooklyn.....		39,317 59		30,286 56		28,650 37		98,254 52
Department of Highways—Queens.....		36,822 22		16,045 70		7,874 93		60,742 85
Department of Highways—Richmond.....		13,880 10		11,764 36		2,992 58		28,636 04
Department of Sewers—Manhattan.....		24,931 00		24,207 26		19,765 15		68,903 41
Department of Sewers—Bronx.....		16,987 90		8,953 58		14,283 26		40,224 74
Department of Sewers—Brooklyn.....		23,478 29		21,552 65		10,267 84		55,298 78
Department of Sewers—Queens.....		6,641 27		5,629 57		4,792 66		17,063 00
Department of Sewers—Richmond.....		1,077 32		2,280 81		2,472 62		5,830 75

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply—Manhattan and Bronx.....		\$85,209 46		\$80,799 42	\$3 00	\$64,694 33	\$3 00	\$230,703 21
Department of Water Supply—Brooklyn.....		11,152 86		6,231 04	43 68	16,664 00	43 68	34,047 90
Department of Water Supply—Queens.....		21,115 99		14,028 90		19,480 30		55,222 19
Department of Water Supply—Richmond.....		6,949 07		1,758 87		922 88		9,630 82
Department of Parks—Manhattan and Richmond.....		85,673 75		70,048 92		68,818 98		234,541 65
Department of Parks—Brooklyn and Queens.....		45,852 04		38,390 95		50,482 46		134,725 45
Department of Parks—Bronx.....		44,070 78		37,068 19	16 13	32,195 56	16 13	113,334 53
Department of Public Charities—Manhattan and Bronx.....	\$0 40	124,343 15	\$33 60	93,307 82	5 32	115,885 25	39 32	333,536 22
Department of Public Charities—Brooklyn and Queens.....		39,310 38		33,909 63	7 90	32,766 28	7 90	105,992 20
Department of Public Charities—Richmond.....		2,332 17		730 20		1,590 96		4,653 33
Department of Correction—Manhattan.....		46,138 09	6 66	42,310 30		32,824 03	6 66	121,272 42
Department of Correction—Brooklyn.....		25,292 64		14,508 43		5,964 61		45,765 68
Department of Health—Manhattan.....	22 00	50,429 03	100 33	50,345 35	65 67	21,437 43	188 00	122,211 81
Department of Health—Bronx.....	80 00	8,112 66	91 74	6,581 36		5,532 19	171 74	20,226 21
Department of Health—Brooklyn.....	1,544 00	25,881 57	484 00	16,455 69	2,150 20	18,691 84	4,178 20	61,029 10
Department of Health—Queens.....		5,513 79		4,141 08		4,628 93		14,283 80
Department of Health—Richmond.....		4,316 61		2,927 81		3,397 53		10,641 95
Department of Street Cleaning—Manhattan and Bronx.....	84,500 00	358,796 54		272,208 35	1 97	261,721 07	84,501 97	892,725 96
Department of Street Cleaning—Brooklyn.....	25,000 00	109,370 38		104,362 83		128,942 16	25,000 00	342,675 37
Department of Street Cleaning—Queens.....		8,137 23		14,316 56		6,406 29		28,860 08
Department of Street Cleaning—Richmond.....		2,773 24		3,506 71		2,754 68		8,983 63
Department of Buildings—Manhattan and Bronx.....		32,892 60		29,042 93		7,254 36		69,189 89
Department of Buildings—Brooklyn.....		290 33		24,849 36	16 13	280 94	16 13	25,420 63
Department of Buildings—Queens and Richmond.....		2,960 31		1,787 53		1,798 19		6,546 03
Department of Taxes and Assessments.....		27,157 12		27,391 90	16 66	30,631 43	16 66	85,180 45
Department of Education—Special School Fund—Board of Education.....		24,670 00		70 00	9,503 47	17,041 79	9,503 47	41,781 79
Department of Education—Special School Fund—Manhattan and Bronx.....	1 00	74,830 00		198,685 02	43,348 67	8,255 00	43,349 67	281,770 02
Department of Education—Special School Fund—Brooklyn.....		120,415 00		82,503 00	74,768 41	2,725 00	74,768 41	205,643 00
Department of Education—Special School Fund—Queens.....		45,790 00		36,469 56	27,838 52	3,598 44	27,838 52	85 858 00
Department of Education—Special School Fund—Richmond.....		12,700 00		18,620 00	9,590 18	2,737 50	9,590 18	34,557 50
Department of Education—General School Fund.....		1,235,200 00		1,660,000 00	253,506 66	1,260,000 00	253,506 66	4,155,200 00
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		185,837 23		157,131 77		176,146 87		519,115 87
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		90,017 78		152,615 66		87,550 91		330,184 35
Department of Public Buildings, Lighting and Supplies—Queens.....		35,394 55		44,513 66		11,465 29		90,013 50
Department of Public Buildings, Lighting and Supplies—Richmond.....		1,200 15		2,782 69		2,554 80		48,543 64
Department of Bridges—Manhattan.....		26,625 09		16,118 83	22 81	14,266 63	22 81	57,100 55
Department of Bridges—Bronx.....		5,823 15		5,476 84		5,786 81		17,086 80
Department of Bridges—Brooklyn.....		5,208 19		4,120 49		1,483 80		10,812 48
Department of Bridges—Queens.....		6,635 90		11,166 73		5,783 87		23,586 50
Department of Bridges—Richmond.....		308 90		73 32		280 50		662 72
Dominican Convent of Our Lady of the Rosary.....		4,006 93		3,853 38		4,218 33		12,078 64
District Attorney—New York County.....		39,778 44		25,718 81	62 19	23,351 08	62 19	88,848 33
Disbursements and Fees—New York County.....		1,390 25		319 60		83 35		1,793 20
District Attorney—Kings County.....		13,499 92		6,617 16		7,010 83		27,127 91
Disbursements and Fees—Kings County.....		210 00		80 00		104 00		394 00
District Attorney's Office—Queens County.....		1,249 71		1,046 96		1,900 88		4,197 55
District Attorney's Office—Richmond County.....		444 43		913 99		249 16		1,663 15
Examining Board of Plumbers.....		225,115 91		484 43		490 08		1,260 42
Fire Department—Manhattan and Bronx.....		170,397 43		227,128 16	55 52	230,862 98	55 52	683,107 05
Fire Department—Brooklyn and Queens.....		958 32		182,825 20		12,118 34		365,340 97
Free Library of University Settlement Society.....		4,762 29		479 16		479 22		1,916 70
Five Points House of Industry.....		3,878 00		7,485 00		5,448 00		16,811 00
Fees and Expenses of Jurors—New York County.....				2,500 00				2,500 00
Fees of Witnesses, etc.....								
For the Establishment and Maintenance of Library, Court of General Sessions, New York County.....						843 75		843 75
Fees and Expenses of Jurors—Kings County.....				20,451 50		514 50		20,966 00
Fees and Expenses of Jurors—Richmond County.....		1,500 00				31 50		1,531 50
General Society of Mechanics and Tradesmen, City of New York.....		583 33		583 34				1,166 67
German Hospital of Brooklyn.....		304 40		97 16		223 44		625 00
German Odd Fellows' Home Association.....		286 85		566 00		17 71		870 56
German Hospital and Dispensary.....		34 40		92 60		140 60		267 60
General Fund—City of New York.....	34,806 11		44,620 09		79,568 08		158,994 88	
Harlem Library.....		1,291 66				645 83		1,937 49
Hebrew Infant Asylum of The City of New York.....		1,522 17		1,485 16		1,129 62		4,136 95
Hebrew Sheltering Guardian Society.....		8,100 14		7,088 71		7,423 28		22,612 13
Hebrew Benevolent and Orphan Asylum Society.....		6,771 43		6,556 29		6,995 71		20,323 43
House of Calvary.....		500 00						500 00
Hebrew Orphan Asylum Society, City of Brooklyn.....		5,295 71		2,707 71				8,003 42
Hospital and Dispensary of Town of Flushing.....		765 34		449 96		384 88		1,600 18
House of St. Giles the Cripple.....		582 74		555 62				1,138 36
House of the Good Shepherd.....		1,483 64		1,497 51		1,531 26		4,512 41
Interest on the City Debt.....		568,738 39		2,861,661 41	375 00	77,248 39	375 00	3,507,648 19
Interest on Bonds and Stock.....		33,968 32		419,846 87				453,815 19
Interest on Reserve Bonds, 1901.....		496,901 26		430,686 31		82,947 04		1,010,534 61
Installments payable in 1901.....				2,116 67				2,116 67
Institution of Mercy.....		11,003 43		6,015 00		5,726 71		23,645 14
Industrial School Association of Brooklyn, Eastern District.....		3,758 29		1,838 71		1,931 71		7,528 71
Inspectors and Sealers of Weights and Measures.....		4,500 00		2,250 00		2,250 00		9,000 00
Institution for Improved Instruction of Deaf Mutes, New York County.....				6,891 04				6,891 04
Institution for Improved Instruction of Deaf Mutes, Kings County.....				929 09				929 09
Institution for Improved Instruction of Deaf Mutes, Queens County.....				151 23				151 23
Institution for Improved Instruction of Deaf Mutes, Richmond County.....				75 62				75 62
Interest on Taxes—City of New York.....	55,712 74		57,048 34		77,635 26		190,396 34	
Interest on Taxes—Manhattan and Bronx.....	19,795 21		28,267 20		33,293 45		81,355 86	
Jamaica Hospital.....				279 40				279 40
J. Hood Wright Memorial Hospital.....				610 40		1,056 40		1,666 80
Law Department.....		60,729 26	3 01	33,907 60	14 51	44,528 87	17 52	139,165 73
Lebanon Hospital Association.....		749 54				347 64		1,097 18
Low Maternity (Branch of Brooklyn Hospital).....		248 52		119 42		199 60		567 54
Long Island College Hospital.....		1,449 54		829 40		934 70		3,213 70
Lutheran Hospital Association.....		530 60		480 40		490 40		991 00
Law Library in Brooklyn.....		558 33		558 33		1,215 84		2,332 50
Municipal Assembly and City Clerk.....		16,513 87		16,427 29		13,553 84		46,495 00
Maimonides Free Library, etc.....		791 68		1,583 32				2,375 00
Municipal Courts—City of New York.....		37,891 47		30,281 75		26,596 40		94,769 71
Missionary Sisters of Third Order of St. Francis.....		7,125 99		7,487 64		7,088 78		21,702 41
Mission of the Immaculate Virgin, for Protection of Homeless and Destitute Children.....		5,845 14		5,665 29		9,573 57		21,084 00
Mothers and Babies' Hospital.....		72 00						72 00
Methodist Episcopal Hospital, City of Brooklyn.....				717 91				717 91
Memorial Hospital for Women and Children.....				168 02				168 02
Maternity of Long Island College Hospital.....		90 39		66 00		135 17		291 56
McDonough Memorial Hospital.....		120 40		61 20		83 80		265 40
Matteawan State Hospital—New York County.....				3,950 36				3,950 36
Matteawan State Hospital—Kings County.....				947 14				947 14
Matteawan State Hospital, Queens County.....				49 29				49 29
Matteawan State Hospital, Richmond County.....				345 00				345 00
Mount Sinai Hospital.....		2,166 92		2,312 76		2,496 64		6,976 32
Normal College.....	412 41	28,022 41		16,037 66	27 00	17,784 04	439 41	61,844 11
New York Free Circulating Library.....		6,820 83		6,820 83		6,820 83		20,462 49
New York Free Circulating Library for the Blind.....		75 96		37 98		37 98		151 92
New York Catholic Protectory.....		22,625 76		18,756 86		16,598 68		57,981 30
New York Juvenile Asylum.....		12,683 56		6,768 31		6,301 50		25,753 37
New York Infant Asylum.....		5,306 90		4,975 33		4,786 05		15,068 28
New York Foundling Hospital.....		23,196 00				44,951 05		68,147 05
Nursery and Child's Hospital.....		3,795 34		2,263 86		1,896 38		7,955 58
New York Post-Graduate Medical School and Hospital.....		595 84		708 10		1,196 96		2,500 90
New York Polytechnic Medical School and Hospital.....		617 24				732 22		1,349 46
New York Homeopathic Medical School and Hospital.....		507 32		580 44		956 22		2,043 98
New York Infirmary for Women and Children.....		127 15		54 00				181 15
New York Ophthalmic Hospital.....		349 34		296 22		202 50		758 06
New Amsterdam Eye and Ear Hospital.....		51 20		28 00		4 80		84 00
New York Ophthalmic and Aural Institute.....		72 00		11 20		58 40		141 60
New York Mothers' Home of Sisters of Misericorde.....		437 12						437 12
Norwegian Lutheran Deaconesses Home and Hospital.....		467 40						467 40
New York Society for the Prevention of Cruelty to Children.....				5,000 00				5,000 00
New York Institution for the Blind—New York County.....						2,086 99		2,086 99
New York Institution for the Instruction of Deaf and Dumb—New York County.....				9,428 71				9,428 71
New York Institution for the Blind—Kings County.....						992 05		992 05
New York Institution for the Instruction of Deaf and Dumb—Kings County.....				3,979 39				3,979 39
New York Institution for the Blind—Queens County.....						118 63		118 63
New York Institution for the Instruction of Deaf and Dumb—Queens County.....				329 10				329 10
New York Institution for the Blind—Richmond County.....						74 79		74 79
New York Institution for the Instruction of Deaf and Dumb—Richmond County.....				332 70				332 70
Orphan Home—Brooklyn.....		1,648 70		1,633 07		3,628 08		6,910 78
Orphan Asylum Society of the City of Brooklyn.....		6,466 00		6,12 71		6,362 20		18,940 86
Ottillie Orphan Asylum.....		1,910 57		612 71		637 57		3,160 85
President of the Borough of Manhattan.....		88 58		42 86		44 29		175 73
President of the Borough of The Bronx.....		933 32		1,126 68		1,386 32		3,446 32
President of the Borough of Brooklyn.....		986 16				986 04		1,972 20
President of the Borough of Queens.....		1,017 65		1,017 65		1,053 80		3,089 10
President of the Borough of Richmond.....		608 33		608				

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Register—New York County.....		\$13,170 09		\$13,494 64		\$13,864 14		\$40,528 87
St. Agnes' Free Library.....		645 83		645 83		645 83		1,937 40
Sacred Heart Orphan Asylum.....		393 71		377 14		401 14		1,171 99
St. Agatha's Home for Children.....		6,119 85				5,863 28		11,983 13
St. Michael's Home.....		1,472 00		1,406 86		2,837 14		5,716 00
St. Elizabeth's Industrial School.....		228 86		237 14		257 71		723 71
St. Joseph's Asylum.....		13,667 15		6,887 43		6,452 29		27,006 87
St. Ann's Home for Destitute Children.....		2,527 28		5,349 00		886 00		7,876 28
St. James' Home.....		1,754 29				196 80		2,640 29
St. Malachy's Home.....		11,967 72				12,247 71		24,215 43
Sheltering Arms Nursery of Brooklyn.....		303 06				670 14		973 20
Sloane Maternity Hospital.....		975 40		1,089 88		789 00		2,854 34
Seton Hospital—New York City.....		5,529 40		2,851 60		2,654 80		11,035 80
St. Vincent's Hospital of The City of New York.....		1,813 10		1,867 68		1,960 14		5,640 92
St. Joseph's Hospital—New York City.....		1,501 20		2,560 18		5,968 80		8,528 98
St. Francis' Hospital.....		205 60		362 80				4,407 80
St. Mark's Hospital—New York City.....		1,141 62		945 29		2,242 46		765 20
St. Mary's Maternity and Infants' Home.....		68 78		136 04				4,329 37
St. Christopher's Hospital for Babies.....		3,234 30		1,127 98		842 70		5,204 98
St. Mary's General Hospital of the City of Brooklyn.....		1,985 16		664 20		1,085 70		3,735 06
St. Peter's Hospital.....		2,280 92		1,104 16		1,068 15		4,459 23
St. Catharine's Hospital.....		361 15				187 71		548 86
Society for the Aid of Friendless Women and Children.....		3,592 38		3,751 36		1,952 40		9,296 14
St. John's Long Island City Hospital.....		302 27		326 68		775 42		1,404 37
St. Zita's Home for Friendless Women.....		1,666 66		1,666 66				3,333 32
St. John's Guild.....		416 66		833 32		416 74		1,666 72
Sanitarium for Hebrew Children.....		10,847 51		10,451 01	\$23 33	11,190 20	\$23 33	32,488 72
Sheriff of the County of New York.....		60,908 06		58,962 23	51 88	59,631 47	51 88	179,501 76
Supreme Court—First Department—New York County.....		12,479 88		12,338 56		12,395 97		37,214 41
Surrogate's Court—New York County.....		1,208 32		604 16		604 24		2,416 72
Special Commissioner of Jurors—New York County.....		7,011 43		7,054 77				7,054 77
St. Joseph's Institute for Improved Instruction of Deaf Mutes—New York County.....		17,419 92		16,254 92	41 66	5,812 67		18,549 70
Sheriff of Kings County.....		4,916 58		5,034 43		9,290 76	41 66	42,965 60
Surrogate's Court—Kings County.....		666 66		666 66		4,617 62		14,868 63
Special Commissioner of Jurors—Kings County.....		229 90		409 10		666 74		2,000 06
Stenographer to Grand Jury—Kings County.....		4,195 23				230 10		860 10
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Kings County.....		1,249 98				2,499 96		4,195 23
Surrogate's Court—Queens County.....		2,398 21		2,664 78		4,337 98		3,749 94
Sheriff of Queens County.....		192 49						9,400 97
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Queens County.....		1,269 03		1,690 90		248 26		192 49
Sheriff of Richmond County.....		2,400 00		1,100 00				3,208 19
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Richmond County.....				158 79				158 79
Salary of General Interpreter—Brooklyn.....				860 64		1,175 00		4,675 00
S. R. Smith Infirmary.....				3,008 18		667 66		1,828 30
The Mayoralty—Salaries and Contingencies—Mayor's Office.....		3,504 53		3,008 18		4,214 84		10,727 55
The Mayoralty—Bureau of Licenses—Salaries and Contingencies.....		3,283 28		1,791 64		1,791 96		6,866 88
Tenement House Chapter Library.....		60 62		170 00				170 00
Tottenville Library.....		71 71		157 16		60 62		181 86
Temporary Home for Children of Queens County.....		1,471 48		1,432 88		1,450 22		228 87
Treasurer of Kings County.....	\$46,361,462 24		\$8,175,602 27		8,601,957 69		63,139,022 20	4,354 58
Taxes—City of New York.....		2,565 88			3,395 14		5,871 02	
Taxes—Manhattan and Bronx.....		883 32		441 66		441 72		1,766 70
Webster Free Library.....		375 00		375 00		375 00		1,125 00
Washington Heights Free Library.....		571 26				303 24		874 50
Williamsburg Hospital.....		309 82		357 07		365 50		1,032 39
Washington Square Home for Friendless Girls.....		4,500 00						4,500 00
Widows and Orphans' Fund of Volunteer Fire Department—Brooklyn.....		466 22				887 83		1,354 05
Wayside Home—Kings County.....		1,374 99						1,374 99
Young Women's Christian Association Library.....		343 32		171 66				514 98
Young Men's Benevolent Association Library.....								
Totals.....	\$47,259,632 65	\$7,103,536 33	\$10,776,875 90	\$12,772,863 71	\$9,861,001 86	\$4,477,351 80	\$67,897,510 41	\$24,353,751 84

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Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Special and Trust Accounts.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$445 50	\$354,853 45	\$1,883 00	\$180,971 66	\$531,722 75	\$152,672 02	\$534,051 25	\$688,497 13
American Museum of Natural History.....		2,797 85		420 00		200,000 00		3,217 85
Armory Fund.....		1,050 00	375,448 50	331,074 85		48,586 20	375,448 50	380,711 05
Additional Public Park Fund.....			1,340,887 50	1,270,998 30		35,372 89	1,340,887 50	1,306,371 19
Anti-Toxine Fund.....	840 41	2,902 47	1,014 80	1,962 16	1,191 18	2,035 80	3,046 39	6,900 43
Assessment Fund—Brooklyn.....	1,854 06		25,891 89		1,635 07		4,459 88	
Assessment Fund—Laws of 1886—Brooklyn.....	15,096 69		109 79		20,844 21		61,832 79	
Advertising Sales—Various Towns—Brooklyn.....	10 50		10 00		46 88		156 67	
Assessments for Local Improvements—Edgewater—Richmond.....	13		114 24		26 00		40 50	
Assessments for Local Improvements—New Brighton—Richmond.....	47 41		166 70		1,881 26		2,095 37	
Assessments for Local Improvements—Port Richmond—Richmond.....	6 70		108 64		22 08		137 42	
Assessments—Thirtieth Ward—Brooklyn.....	163 65		92 93		213 57		470 15	
Assessments for Local Improvements—Town of New Lots—Instalments.....	8 75		31 53		101 00		141 28	
Assessments for Local Improvements—Town of New Lots—Full payments.....	374 75		984 55		825 56		2,184 86	
Annexed Territory—Westchester County.....	72 99		11 30		413 04		497 33	
Assessments for Local Improvements—New Utrecht.....	202 61		39 08		100 00		341 69	
Arrears of Water Rates—Brooklyn.....	1 72				70 61		72 33	
Auctioneers' Licenses.....	9,154 62		12,906 55		10,736 48		32,797 65	
Assessment Bond Fund—Redemption of Assessment Bonds.....		250 00						250 00
Block Tax Assessment Map Fund.....		1,541 64	1,450,000 00	1,450,000 00			1,450,000 00	1,450,000 00
Bridge over Harlem River—First and Willis Avenues.....		1,541 64		1,541 64	1,000 00	1,567 77	1,000 00	4,651 05
Bridge over Harlem River—Third Avenue.....		142,075 05		1,554 88	35,000 00	123,641 84	35,000 00	267,271 77
Bridge over New York and Harlem Railroad—One Hundred and Fifty-third Street.....		1,753 01		2,733 92		5,347 02		8,080 94
Bridge over Harlem River, 145th to 146th Street.....		90,742 67		90,901 68	425,164 00	131,716 99	425,164 00	313,361 34
Bridge over East River—Manhattan and Brooklyn.....		2,212 17		2,429 57	20,617 20			25,258 94
Bridge over East River—Manhattan and Queens.....	5,000 00	2,557 63	10,000 00	4,636 89	797,182 50	5,467 04	812,182 50	12,661 56
Bridge connecting Pelham Bay Park with City Island—Construction of.....		134 65		2,767 37		45,362 42		48,264 44
Bridge over Newtown Creek, etc.—Construction of.....		5,227 79		10,280 89		175 41		35,684 09
Borough of Brooklyn.....		39,828 14		42,848 73	37 50	28,470 27	37 50	111,147 14
Borough of Queens.....		1,055 47		4,209 75	22,563 00	963 55	22,563 00	6,228 77
Borough of Richmond.....		6,110 29		5,573 33	4,430 52	5,148 80	4,430 52	16,832 42
Botanical Garden—Bronx Park—Improvement, etc.....	25,000 00	21,636 87	25,000 00	24,470 58		8,204 39	50,000 00	54,311 84
Bridge and Approaches over Bronx River, near Westchester avenue, etc.—Temporary.....		100 00		62 50		100 00		262 50
Bridge over Moth Haven Canal at 135th street—Construction of.....		998 75		3,086 35				4,085 10
Bridge over Eastchester Bay—Pelham Bay Park—Bronx—Construction of.....			5,000 00	1,132 20		28 88	5,000 00	1,161 08
Bridge over Bronx River at Westchester avenue—Permanent.....		238 43		359 15		1,577 98		2,175 56
Board of Elections—Election Expenses.....		201 39					201 39	
Cathedral Parkway.....		258 71		3,576 07		832 15		4,666 93
Change of Grade—Damage Commissioner—Twenty-third and Twenty-fourth Wards.....		14,919 39		59,855 12		1,258 33		76,032 84
Charges—Arrears of Assessments.....	306 25		215 00		479 25		1,000 50	
Charges—Arrears of Taxes.....	2 00		52 00		26 00		80 00	
Croton Water Fund.....		5,902 49		5,429 20		775 32		12,047 01
Croton Water Rent—Refunding Account.....	443 94	242 14	394 31	537 65	270 10	515 75	1,108 35	1,295 54
College Point Taxes—Queens.....	18 65		47 22		1 14		67 01	
College Point Interest on Taxes—Queens.....	10 45		22 95		55		33 95	
College Point Water Rents—Queens.....	11 40		20 28		18		31 86	
College Point Interest on Water Rents—Queens.....	1 90		6 26		9		8 25	
College Point Assessments for Local Improvements—Queens.....					110 18		110 18	
College Point Interest on Assessments—Queens.....					55 09		55 09	
Construction of Private Sewers—Brooklyn.....		16 74	50 00	43 15	29 08	24 00	79 08	83 89
Construction and Maintenance of Parkways.....		12,705 01		22,893 57	10,000 00	15,481 01	10,000 00	51,079 59
Construction of Private Sewers—Bronx.....		126 00						126 00
Coroners' Fees—Manhattan and Bronx.....	7 75		1 50		29 85		39 10	
County Clerk's Fees—New York County.....	2,418 57		3,825 25		4,030 90		10,274 72	
Chamberlain's Commissions.....	337 98		1,039 03		1,221 67		2,598 68	
Common Land Fund—Late Town of Gravesend—Brooklyn.....	797 35		687 11		2,587 48		4,071 94	
Construction of Laboratory in Grounds of the Reception Hospital.....	17 00		71 00		78 00		166 00	
Corporate Debt Fund—Redemption of Assessment Bonds.....		20,292 16		1,211 86		53 65		21,557 67
Dock Fund.....	255,607 67	360,596 08	350,400 60	361,113 33	1,699,762 59	374,429 17	2,305,770 86	1,096,138 58
Department of Buildings—Special Fund.....	497 90	848 52		559 22		497 90		1,407 74
Department of Correction—Building Fund.....		5,125 20		11,221 32		13,909 28		30,255 80
Department of Public Charities—Building Fund.....		6,819 47		44,219 26	10,000 00	7,699 20	10,000 00	58,737 93
Department of Street Cleaning—New Stock—Manhattan.....		6,460 00				1,658 50		27,882 58
Department of Street Cleaning—New Stock—Brooklyn.....		3,672 00		5,346 74		18,863 84		330,484 46
Department of Water Supply—Brooklyn.....	4 00	111,891 18		114,344 01		104,249 27	4 00	4,734 44
Department of Education—Special High School Fund.....	21,001 28	745 83		2,594 16	2,811 72	1,394 45	23,813 00	4,797 00
Department of Education—Maintenance of Training School.....	1,180 00	2,300 00		2,597 00	1,021 79		2,201 79	4,955 54
Department of Buildings—Special Fund—Brooklyn.....	3,208 15	1,356 39		3,181 40	1,161 00	417 75	4,369 15	6,615 60
Department of Charities—Brooklyn and Queens—Building Fund.....		6,615 60						
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn.....	65 76		145 38		80 43		291 57	
Excise Taxes—City of New York.....	37,737 78	52,306 52	26,786 95	22,022 05	23,635 88	73,328 29	88,160 01	147,656 86
Eighth Ward Improvement Fund—Brooklyn—Instalment Assessments.....	7,551 97	695 00	9,137 18		30,264 76		46,953 91	
Extension of Riverside Drive to Boulevard Lafayette.....				342 50	20,000 00	19,650 84	20,000 00	20,688 34
Eleventh Ward Park Fund.....								8 00
East River Park—Improvement of Extension.....		5,296 12		5,410 66		270 54		10,

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Payments.	Payments.
Far Rockaway Taxes—Queens.....	\$116 49		\$126 60		\$20 48		\$263 57	
Far Rockaway Interest on Taxes—Queens.....	58 28		59 45		10 67		128 40	
Fund for Gratuitous Vaccination.....	1,343 91	\$105 00	1,051 72	\$2,640 58	1,201 35	\$1,365 71	3,596 98	\$4,111 29
Fire Department Fund—Sites.....	7,597 37	300,000 00	4,532 81		8,519 01		300,000 00	20,649 19
Flushing Town Taxes—Queens.....	22 74		171 26		268 82		402 82	
Flushing School Taxes—Queens.....			6 75		30		7 05	
Flushing Interest on Town Taxes—Queens.....	11 62		86 30		150 88		248 80	
Flushing Village Taxes—Queens.....	13 68		76 85		76 39		166 92	
Flushing Interest on Village Taxes—Queens.....	7 76		39 67		38 46		85 89	
Forfeited Recognizances.....	3,000 00	300 00	2,000 00		1,000 00	1,750 00	6,000 00	2,050 00
Fund for Street and Park Openings.....	507,903 97	725,616 18	466,383 70	276,566 22	69,813 14	454,988 70	1,044,100 81	1,457,171 10
Flushing Water Tax—Queens.....	3 25		75		75		4 00	
Flatbush Avenue Improvement—Twenty-ninth Ward—Brooklyn.....	10,486 04		4,089 43		3,039 84		17,615 31	
Flagging Tax—Assessments Thirtieth Ward—Installments—Brooklyn.....	424 54		555 69		543 71		1,523 94	
Fort Washington Ridge Road Fund.....				1,000 00	9,000 00	9,000 00	9,000 00	10,000 00
Fire Department Fund—Sites and Buildings—Brooklyn and Queens.....					256,161 31		256,161 31	
Grading and Paving Grand Street—Borough of Brooklyn.....		3,815 63		4,972 40				8,788 09
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	7 82		4 28		46 14		58 24	
Hester Street Park Fund.....		29,542 67		1 23				29,543 90
High School Fund.....		18,700 00		118,650 00	42,596 59	39,104 00	42,596 59	176,454 00
Hall of Records—Kings County.....			20,000 00				20,000 00	
Health Department—Condemnation Building Fund.....						1 00		1 00
Interest on Water Meter Fund No. 2.....			36 35		29 65		66 00	
Intestate Estates.....	343 48	63 97	646 91	21 58	367 74		1,358 13	85 55
Improvements of Parks, Parkways and Drives—Chapter 11, Laws of 1894.....				179 66				179 66
Improvements of Parks, Parkways and Drives—Chapter 194, Laws of 1896.....		1,088 04						1,088 04
Improvements of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....		1,710 90		1,636 03		2,804 25		6,151 18
Interest on Taxes—Richmond.....	519 79		725 17		718 26		1,963 22	
Interest on Assessments—Richmond.....	58 14		159 79		374 54		592 47	
Interest on Surplus Fund—Brooklyn.....	63 74	232 26	1,065 87	158 72	61 03	457 51	1,190 64	848 49
Interest on Lands Purchased—Twenty-third and Twenty-fourth Wards.....	293 14		88 89		80 69		462 72	
Interest on Opening and Widening Streets—Brooklyn.....	3 77		21 64		113 07		218 73	
Intestate Estates—County of Queens.....	61 36		20 92				4 70	
Interest on Annexed Territory—Westchester County.....	9,268 07		4,591 28		3,749 21		17,608 50	
Interest on Bonds—Brooklyn.....	22,949 74	7 14	20,719 15		17,124 41		60,793 30	7 14
Interest on Street Improvement Fund—June 15, 1886.....	1,712 70		3,421 46		2,070 88		8,105 04	
Interest on Street and Park Openings.....	8,156 21	25 26	6,672 30		8,143 43		22,071 94	25 26
Improvement of Central Park—Making Walks Around Casino in Central Park.....		420 29			2,882 50	6,847 83	2,882 50	7,268 12
Interest on Public Drive—North.....	595 65						595 65	
Interest on Assessments—Brooklyn.....	4,122 73		4,019 64		4,254 20		12,396 57	
Interest on Taxes—Brooklyn.....	6,162 87		9,359 00		8,292 74		23,814 61	
Jefferson Park Improvement.....		18,179 04		196 81		501 43		18,877 28
Jamaica Avenue Improvement—Assessment Fund.....	4,328 08		855 74		1,032 86		6,216 68	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....	145 49		79 94		38 80		264 23	
Long Island City Taxes—Queens.....	4,640 29		1,021 47		2,531 77		8,193 53	
Long Island City Interest on Taxes—Queens.....	1,488 90		316 07		1,400 95		3,205 92	
Long Island City Assessments for Local Improvements—Queens.....			325 92		882 18		1,208 10	
Long Island City Interest on Assessments—Queens.....	22 59		171 10		401 07		594 76	
Lamp Taxes—Edgewater—Richmond.....	10 62		20 25		17 92		45 75	
Lamp Taxes—New Brighton—Richmond.....	17 10		15 47				50 49	
Licenses—Manhattan and Bronx.....	4,685 25		5,411 50		4,063 25		14,160 00	
Licenses—Brooklyn.....	1,997 00		1,330 75		813 00		4,140 75	
Licenses—Queens.....	134 00		109 00		24 00		267 00	
Licenses—Richmond.....	69 50		60 00		108 50		238 00	
Long Island City Water Rents—Queens.....	1,623 95		980 02		1,532 50		4,136 47	
Long Island City Interest on Water Rents—Queens.....	198 93		115 87		242 24		557 04	
Land Drainage Fund.....	8 00						8 00	
Metropolitan Museum of Arts.....	50,000 00	21,530 48	25,000 00	13,447 28		7,159 19	75,000 00	42,136 95
Mulberry Bend Park—Construction.....		280 38		688 22		7 00		975 60
Museum of Arts and Sciences—Brooklyn.....		2,079 30		21,589 15	300,000 00		300,000 00	23,668 45
Maintenance and Improvement of Public Parkways—Brooklyn Heights.....	45 84	56 00	45 84	1,733 00	45 84	56 00	137 52	1,845 00
New East River Bridge Fund.....		142,009 78		195,980 61	797,182 50	192,732 00	797,182 50	530,722 39
New Hall of Records.....		3,720 00		162 00		154,800 87		158,682 87
New York and Brooklyn Bridge.....	32,715 09	29,139 14	40,711 58	42,580 14	27,314 73	29,092 61	100,741 40	100,811 89
New York Fire Department Relief Fund.....		37,500 00				37,500 00		75,000 00
Newtown Town Taxes—Queens.....	328 83		137 69		351 93		818 45	
Newtown School Taxes—Queens.....	63 20		47 10		17 37		127 67	
Newtown Interest on Taxes—Queens.....	149 32		94 18		165 39		409 43	
New Park Fund.....						212 40		212 40
New York Public Library.....		84,301 03		6,477 04		31,544 37		122,322 44
New York Zoological Garden Fund.....		20,934 70	25,000 00	24,549 22		15,455 12	25,000 00	60,939 04
One Hundred and Fifty-fifth Street Viaduct.....	742 36		475 77		1,934 81		2,452 94	
Opening and Widening Streets—Brooklyn.....	496 80		139 65		642 29		1,278 74	
Opening and Grading Assessments—Town of Gravesend—Installments.....	11 67				19 11		30 78	
Opening and Grading Assessments—Thirty-first Ward, Brooklyn—Installments.....	1,099 77		1,220 22		572 45		2,892 44	
Public School Library Fund.....					5,198 72		5,198 72	
Public School Library Fund—Brooklyn.....					1,316 54		1,316 54	
Public School Library Fund—Queens.....					365 28	500 00	365 28	500 00
Public School Library Fund—Richmond.....					34 44		34 44	
Police Pension Fund.....			75,000 00				75,000 00	
Public Driveway Construction.....		1,266 34		189 75		830 00		2,286 09
Public School Teachers' Retirement Fund—Manhattan.....	222 07	40,849 80		18,940 40	59,666 98	9,423 18	59,889 95	69,213 38
Public Parks—Twelfth Ward, Bradhurst Avenue—145th to 155th Streets.....	20,000 00	35,902 25					20,000 00	35,902 25
Police Department Fund—Sites, etc.....		20,659 30		22,051 90		12,139 69		55,450 89
Public School Teachers' Retirement Fund—Brooklyn.....					41,031 84		41,031 84	
Paving Jerome Avenue.....				3 50		14 00		17 50
Revenue Bond Fund—County Clerk's Office.....		874 99	11,000 00	874 99		875 11	11,000 00	2,625 09
Revenue Bond Fund—Expert Accountants.....		6,891 33		7,567 34	25,000 00	7,167 76	25,000 00	21,626 43
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....		2,766 56	25,000 00	1,484 38		200 00	25,000 00	4,450 94
Revenue Bond Fund—Judgments.....	400,000 00	245,652 87		44,467 30		82,423 50	400,000 00	372,543 67
Revenue Bond Fund—Claims.....	25,000 00	9,136 69		11,498 91	65,000 00	49,016 07	90,000 00	69,651 67
Revenue Bond Fund—Board of Health—Necessary Expenses, etc.....		16,815 17		10,245 59		9,111 66		36,172 42
Revenue Bond Fund—Payment of Debts and Liabilities of Homeopathic Hospital.....		31 91						31 91
Revenue Bond Fund—Claims of Volunteer Firemen—Borough of Queens.....		718 16		555 36		591 79		1,865 31
Revenue Bond Fund—Payment of Soldiers and Sailors in the Army and Navy in the employ of the City of New York during the war with Spain.....		5,755 00		200 39				257 94
Revenue Bond Fund—Board of Education.....			288 40		10,423 59		10,711 99	
Revenue Bond Fund—Support of Night Schools—Brooklyn.....					4,935 87		4,935 87	
Revenue Bond Fund—Laying Water Mains—Queens.....		837 81						837 81
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle.....		912 50	90 00	202 50	247 50		1,115 00	
Revenue Bond Fund—Department of Street Cleaning.....		109,500 00					109,500 00	
Revenue Bond Fund—Improvement of Public Park, Junction of East 181st Street.....		44 40						44 40
Revenue Bond Fund—Appellate Division—Supreme Court.....		66 00						66 00
Revenue Bond Fund—Claim of Thomas J. Dunn.....			2,722 53	2,722 53			2,722 53	2,722 53
Revenue Bond Fund—For Temporary Pumping Plant—Bronx.....				7,512 89				7,512 89
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts, City of New York.....		408 50		200 00		583 00		1,191 50
Revenue Bond Fund—Health Department.....		13,619 85		15,937 29		11,906 99		41,464 13
Revenue Bond Fund—Payments of Increased Salaries of Teachers in the Public Schools.....					9 00		9 00	
Revenue Bond Fund—Payments of Volunteer Fire Companies—Richmond.....	1,000 00	1,000 00					1,000 00	1,000 00
Revenue Bond Fund—For Repairing Fire Boats Zophar Mills and New Yorker.....						1,071 00		1,071 00
Revenue Bond Fund—For Providing Help to Organize and Maintaining Emergency Hospital at Coney Island.....		290 13		133 55		103 84		527 52
Revenue Bond Fund—Annual Installments—Town of Hempstead.....	10,000 00	10,000 00					10,000 00	10,000 00
Revenue Bond Fund—Payment of Expenses for Draping City Hall, etc.....			2,500 00	2,000 00			2,500 00	2,000 00
Revenue Bond Fund—Payment of Claims of Volunteer Firemen of Late Towns of Westchester.....			57 87				57 87	
Revenue Bond Fund—For Laying Water Mains—Tottenville, Richmond.....			10,000 00				10,000 00	
Revenue Bond Fund—Repairs and Alterations to Buildings, etc., Eleventh street and Third avenue.....					8,550 00		8,550 00	
Riverside Park and Drive C. of C.....	25,000 00	6,177 04		17,691 58		8,592 57	25,000 00	32,461 10
Repaving—Chapter 35, Laws of 1892.....		4,272 61		3,525 54		11,532 33		19,330 48
Repaving—Chapter 475, Laws of 1895.....		3,153 89				857 90		4,011 79
Repaving—Chapter 346, Laws of 1889.....		1,165 41				6,430 90		7,596 40
Refunding Assessments Paid in Error—Manhattan.....				38 15		107 46		145 61
Refunding Assessments Paid in Error—The Bronx.....				280 03		13,067 56		13,347 59
Refunding Assessments Paid in Error—Brooklyn.....		10,911 17	7 84	14,743 18	91	13,353 83	8 75	39,008 18
Refunding Taxes Paid in Error—Manhattan.....		457 90		22 26		1,476 45		1,956 61
Refunding Taxes Paid in Error—The Bronx.....		15 62		426 13		336 88		778 63
Refunding Taxes Paid in Error—Brooklyn.....		165 75		267 36		421 04		854 15
Refunding Taxes Paid in Error—Queens.....		77 43		654 89		62 62		794 94
Refunding Taxes Paid in Error—Richmond.....		3 41				148 28		151 69
Restoring and Repaving—Department of Highways—Manhattan.....	9,496 25	34,997 75	4,936 25	17,136 53	7,185 75	15,921 75	21,618 25	68,056 03
Restoring and Repaving—Department of Highways—The Bronx.....	1,135 13	829 93	550 68	851 05		486 67	2,263 17	2,167 65
Restoring and Repaving—Department of Highways—Brooklyn.....	5,495 50	60 30	2,930 87	6,591 98	3,260 30	11,700 73	11,686 67	18,353 01
Restoring and Repaving—Department of Highways—Queens.....	486 00	1,400 13	514 00	188 00		178 30	1,200 00	1,766 43
Restoring and Repaving—Department of Highways—Richmond.....	69 02				87 05		156 07	438 33
Revenue Bonds.....		27,042,000 00	16,381,000 00	22,667,500 00	3,400,000 00	16,625,000 00	19,781,000 00	66,334,500 00
Rapid Transit Fund No. 2.....		32,679 88		53,104 55		38,281 60		124,066 03
Redemption Fund—Brooklyn.....								
Rockaway Beach Taxes—Queens.....	895 57		77 11				972 68	
Rockaway Beach Interest on Taxes—Queens.....			48 20				48 20	
Road Taxes—Southfield, Richmond.....	4 27		23 35				23 35	
Road Taxes—Middletown, Richmond.....								

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Refunding Taxes and Assessments Paid in Error—Manhattan and The Bronx.....				\$54 89				\$54 89
Refunding Assessments Paid in Error.....						\$21 52		21 52
School House Fund No. 2.....		\$100 00			\$21,541 28		\$21,541 28	100 00
School Building Fund—Manhattan and The Bronx.....	\$500,000 00	375,222 13		308,727 57	1,179,082 45	226,007 24	1,679,082 45	909,956 94
School Building Fund—Brooklyn.....	300,000 00	172,322 49		151,828 54	1,070,365 48	104,895 65	1,370,365 48	429,046 68
School Building Fund—Queens.....	100,000 00	9,701 05		678 00	225,686 15	5,644 40	325,686 15	16,023 45
School Building Fund—Richmond.....	100,000 00	11,001 00			9,696 81		109,696 81	11,001 00
Street Incumbrance Fund—Department of Street Cleaning—Manhattan and The Bronx.	353 20		\$334 80		752 87		1,440 87	
Sheriff's Fees.....	3,654 80	1,789 60	7,545 42	1,827 40	5,234 30	3,272 79	16,434 52	6,889 79
Sewerage Fund—Brooklyn.....	1,811 19		1,733 16		2,315 99		5,860 34	
State, Town and County Tax—Northfield, Richmond.....	439 83		164 18		721 43		1,325 44	
State, Town and County Tax—Southfield, Richmond.....	804 54		1,993 84		291 62		3,090 00	
State, Town and County Tax—Westfield, Richmond.....	124 16		92 51		87 74		304 41	
State, Town and County Tax—Middletown, Richmond.....	35 44		248 09		319 25		602 78	
State, Town and County Tax—Castleton, Richmond.....	148 00		241 15		1,278 40		1,667 55	
School Taxes—Twenty-nine Districts, Richmond.....	371 74		740 14		550 49		1,668 37	
Soldiers' and Sailors' Memorial Arch Fund.....		16,203 43		531 12		592 10		17,326 65
Street Incumbrance Fund, Brooklyn, June 15, 1886.....				27 00				27 00
Street Improvement Fund, June 15, 1886.....	301,677 83	330,717 90	388,395 49	368,246 59	358,271 44	364,002 19	1,048,314 76	1,062,966 68
Sewer Assessments—Twenty-ninth Ward, Brooklyn—Installments.....	15,000 00			74 19		362 53	15,000 00	436 72
Sales for Unpaid Assessments—New Ulricht.....	542 35		657 54		562 64		1,762 53	
Town of Hempstead, Taxes—Queens.....	2,279 15		18 44		127 18		2,424 77	
Town of Hempstead, Interest on Taxes—Queens.....	888 24		11 33		52 73		952 30	
Town of Hempstead, School Taxes—Queens.....	71 48		8 76		3 29		83 53	
Town of Hempstead, Interest on School Taxes—Queens.....			32		1 01		1 33	
Theatrical and Concert Licenses.....	350 00		3,800 00		1,550 00		5,700 00	
Towns of Westchester.....	109 21		283 91		444 85		837 97	
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	12,028 17		5,208 24		4,218 37		21,454 78	
Thirty-first Ward Assessments—Brooklyn.....	1,965 07		3,709 18		1,236 82		6,911 07	
Twenty-sixth Ward Street Improvement Fund—Installments—Brooklyn.....	2,229 29		2,746 23		757 61		5,783 13	
Town of Jamaica, Town Taxes—Queens.....	66 41		151 28		83 05		300 74	
Town of Jamaica, School Taxes—Queens.....	43 78		80 59		1 08		125 45	
Town of Jamaica, Water Taxes—Queens.....	50		1 09		2 50		3 09	
Town of Jamaica, Light Taxes—Queens.....	1 96		1 92		2 50		6 40	
Town of Jamaica, Interest on Taxes—Queens.....	39 04		67 32		35 33		141 69	
Tapping Pipes, etc.....	731 00		653 00		529 50		1,913 50	
Thirtieth Ward Flagging Tax—Brooklyn.....	2,851 50		1,168 64		1,087 23		4,607 37	
Twenty-sixth Ward Main Sewer—Installments—Brooklyn.....	5,531 83		7,131 04		31,294 88		43,957 75	
Twenty-sixth Ward Main Sewer—Full Payments—Brooklyn.....	3,244 43		2,601 46		6,034 81		11,970 70	
Unclaimed Salaries and Wages.....	3,628 92	918 54	882 81	2,120 72	1,247 37	3,813 19	5,809 10	6,852 45
Unpaid Assessments—Thirtieth Ward, Brooklyn.....	142 76		30 91		1 68		175 35	
Unpaid Assessments—Town of Gravesend.....	27 47		5 75				33 22	
Unclaimed Warrants.....				90 00				90 00
Viaduct—Melrose avenue.....		163 28		30,835 91		32 42	15,000 00	31,031 61
Village Taxes—Village of Jamaica, Queens.....	38 56		71 35		78		110 69	
Village of Jamaica, Interest on Taxes—Queens.....	30 52		46 95		2 11		79 58	
Village of Richmond Hill, Village Taxes—Queens.....	2 32				23 18		25 50	
Village of Richmond Hill, Interest on Taxes—Queens.....	1 08				8 03		9 11	
Village of Edgewater, Village Taxes—Richmond.....	30 74		60 13		49 00		139 87	
Village of New Brighton, Village Taxes—Richmond.....	69 85		54 72		127 22		251 79	
Village of Port Richmond, Village Taxes—Richmond.....	127 16		41 72		73 51		242 39	
Village of Tottenville, Village Taxes—Richmond.....	1 20						1 20	
Water Main Fund No. 2.....				1,400 00		25 75		1,425 75
Water Meter Fund No. 2.....			48 27		74 66		122 93	
Water Main Fund No. 3.....		929 84		697 78		934 01		2,561 63
Water Construction Fund—Brooklyn.....		49,670 26		198 79		1,410 04		51,279 09
Water Revenue—City of Brooklyn.....	1,042 15	113 22	1,080 17	18,764 95	1,286 53	1,746 29	3,408 85	20,624 46
Water Rents—Richmond.....	839 79		478 18		88 58		1,406 55	
Whitestone Village Taxes—Queens.....	23 60		15 34		7 56		46 50	
Whitestone Interest on Taxes—Queens.....	11 58		8 00		3 79		23 37	
Whitestone Assessments for Local Improvements—Queens.....	72 18				6 40		78 58	
Whitestone Interest on Assessments—Queens.....	21 78				1 87		23 65	
Woodhaven Water Taxes—Queens.....			06				84	
Woodhaven Light Taxes.....			24		2 16		2 40	
Woodhaven Interest on Taxes—Queens.....			10		65		75	
Water Taxes—Edgewater, Richmond.....	8 53		18 37		17 15		44 05	
Water Main Fund—Brooklyn.....		1,107 32				20,872 74		21,980 06
Widening North Second Street.....			26				26	
Water Fund—Manhattan and Bronx.....		130 48		24,974 23		20,950 27		46,054 98
Whitestone Water Taxes—Queens.....			1 51				3 11	
Water Rents—Brooklyn.....	200,301 44		139,454 45		70,733 82		410,489 71	
Washington Park, in Town of Stapleton, and Small Park in Port Richmond—Improvement of.....		146 87		244 48		771 39		1,162 74
Water Rents—Queens.....	26,630 42		16,980 77		19,575 56		63,186 75	
Widening Roadway, Fifty-ninth Street, Fifth to Eighth Avenue.....					5,000 00		5,000 00	
Totals.....	\$3,187,351 02	\$32,349,189 58	\$23,995,146 18	\$30,603,869 82	\$14,761,090 02	\$21,591,917 80	\$41,943,587 22	\$84,544,977 20

SUMMARY—CITY TREASURY.

Cash Balance, September 30, 1901.....		\$3,146,702 59	
RECEIPTS.			
Special and Trust Accounts.....			
Appropriation, General Fund and Tax Accounts—1899.....		41,943,587 22	
Appropriation, General Fund and Tax Accounts—1900.....		20,927 70	
Appropriation, General Fund and Tax Accounts—1901.....		117,834 30	
PAYMENTS.			
Special and Trust Accounts.....			
Appropriation, General Fund and Tax Accounts—1899.....			\$84,544,977 20
Appropriation, General Fund and Tax Accounts—1900.....			33,658 41
Appropriation, General Fund and Tax Accounts—1901.....			382,834 17
Cash Balance, December 31, 1901.....			24,353,751 84
			3,810,440 60
Total.....		\$113,125,662 22	\$113,125,662 22

"B."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Sinking Fund Redemption.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$287 32		\$35 17		\$2,411 95		\$2,734 44	
Assessment Bonds.....								
Commissioner of Jurors—Fines.....	111 83		1,450,000 00	1,650,000 00		\$100,000 00	1,450,000 00	\$1,750,000 00
Corporate Stock.....							111 83	
Croton Water Main Stock.....		\$1,410,000 00		1,104,772 09		1,500,000 00		4,014,772 09
Consolidated Stock.....		5,000 00				10,000 00		15,000 00
City Parks Improvement Fund Stock.....		82,500 00		648,278 10		8,500 00		739,278 10
Dock Bonds.....						426,100 00		426,100 00
Dock and Slip Rents.....	177,657 40		346,850 09	478,500 00	116,461 78	11,500 00	640,969 27	490,000 00
Forfeited Security Deposits.....			20 00				20 00	
Interest on Surplus Fund—Brooklyn.....	14,435 27		28,391 32		19,120 70		61,947 29	
Interest on Public Drive, North.....				1,000 00				1,000 00
Licenses.....	595 65						595 65	
Market Rents and Fees.....	8,167 75		4,017 50		9,476 50		21,661 75	
Market Cellar Rents.....	25,572 79		23,039 44		28,504 79		77,117 02	
New East River Bridge—Revenue from Sales.....	67 16		267 41		507 16		841 73	
Public Drive North.....	1,759 50						1,759 50	
Pipe Franchises.....					66 50		66 50	
Revenue Bonds—Special.....			34 05				34 05	
Revenue Bonds.....		250,000 00	655,020 75	57 87		1,000 00	655,020 75	251,057 87
Revenue from Investments.....					1,000,000 00		1,000,000 00	
Riverside Avenue Improvement.....	17,925 00		1,331,198 07		11,886 33		1,361,009 40	
Railroad Franchises.....	44 80				74 39		137 29	
Street Improvement Fund.....	2,693 88		298,319 65		6,721 06		307,736 59	
Street Vaults.....	1,325 60		424 09		181 28		1,930 97	
Sales—Real Estate.....	12,487 21		264 95	22,914 02	25 00	21,196 74	56,597 97	289 95
Transfer of Surplus Revenue.....					86 00		86 00	
West Farms Gas Tax.....			500,000 00				500,000 00	
			1 32				1 32	
Totals.....	\$263,133 16	\$1,747,764 95	\$4,660,550 98	\$3,882,633 06	\$1,216,695 18	\$2,057,100 00	\$6,140,379 32	\$7,687,498 01

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

"F."

Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$55 34	.....	\$348 72	.....	\$558 83	.....	\$962 89	.....
Revenue from Investments.....	162,107 50	.....	178,612 98	.....	.....	.....	340,780 48	.....
Revenue Bonds—Special.....	.....	.....	.....	\$251,312 53	.....	\$48,797 50	.....	\$300,110 03
Totals	\$162,222 84	.....	\$178,961 70	\$251,312 53	\$558 83	\$48,797 50	\$341,743 37	\$300,110 03

"G."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Sinking Fund Interest.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$276,698 74	.....	\$189,411 74	.....	\$321,363 83	.....	\$787,474 31	.....
Croton Water Interest.....	4,926 08	.....	4,839 70	.....	2,785 11	.....	12,550 89	.....
Croton Water Arrears.....	132,039 50	.....	71,850 17	.....	75,587 47	.....	279,477 14	.....
Croton Water Rents—Refunding.....	.....	\$443 94	.....	\$394 31	.....	\$270 10	.....	\$1,108 35
Court Fees and Fines.....	17,986 95	3 00	18,336 55	.....	16,981 71	3 00	53,305 21	6 00
Ferry Rents.....	22,028 96	.....	35,180 93	.....	30,769 33	.....	87,979 22	.....
Fines and Penalties.....	3,229 72	2,930 00	3,155 26	4,622 00	3,052 72	1,470 00	9,437 70	9,022 00
Ground Rents.....	1,172 50	.....	1,917 50	.....	1,118 75	.....	4,208 75	.....
House Rents.....	13,986 05	.....	14,944 26	.....	14,054 26	.....	42,984 57	.....
Interest on Bond and Mortgage.....	.....	.....	229 50	.....	.....	.....	229 50	.....
Interest on the City Debt.....	.....	161,342 50	.....	1,172,456 33	.....	11,886 33	.....	1,345,685 16
Interest on West Farms Gas Tax.....	.....	.....	2 05	.....	.....	.....	2 05	.....
Stenographers' Fees.....	3,189 00	.....	1,479 00	.....	1,728 00	.....	6,396 00	.....
Transfer of Surplus Revenue.....	.....	.....	.....	500,000 00	.....	.....	.....	500,000 00
Totals	\$475,257 50	\$164,719 44	\$341,346 66	\$1,677,472 64	\$467,441 18	\$13,629 43	\$1,284,045 34	\$1,855,821 51

"H."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....	.....	.....	.....	.....	.....	\$100,000 00	.....	\$100,000 00
Bonds and Mortgages—East Side Park Lands.....	.....	.....	.....	.....	\$7,840 00	.....	\$7,840 00	.....
Corporate Stock.....	.....	.....	.....	.....	.....	25,000 00	.....	25,000 00
Interest on Bonds and Mortgages.....	\$50 05	.....	.....	.....	264 71	.....	314 76	.....
Interest on Deposits.....	814 75	.....	\$351 31	.....	2,105 96	.....	3,272 02	.....
Prospect Park Instalments and Interest.....	3,057 98	.....	1,359 46	.....	8,763 66	.....	13,181 10	.....
Refunding Assessments Paid in Error.....	.....	.....	.....	\$7 84	.....	91	.....	8 75
Revenue from Investments.....	.....	.....	21,985 08	.....	.....	.....	21,985 08	.....
Revenue Bonds—Special.....	.....	\$186,000 00	1,167,127 42	.....	.....	50,000 00	1,167,127 42	236,000 00
Surplus Revenue Transferred.....	.....	.....	.....	679,874 74	.....	.....	.....	679,874 74
Totals	\$3,922 78	\$186,000 00	\$1,190,823 27	\$679,882 58	\$18,974 33	\$175,000 91	\$1,213,720 38	\$1,040,883 49

"I."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Sinking Fund, City of New York.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....	.....	.....	.....	.....	.....	\$9,000 00	.....	\$9,000 00
Corporate Stock.....	.....	\$393,927 60	.....	\$100,000 00	.....	57,882 50	.....	551,810 10
Interest on Deposits.....	\$889 36	.....	\$247 56	.....	\$238 87	.....	\$1,375 79	.....
Revenue Bonds—Special.....	.....	.....	10,000 00	.....	.....	.....	10,000 00	.....
Revenue from Investments.....	.....	.....	26,930 75	.....	.....	.....	26,930 75	.....
Totals	\$889 36	\$393,927 60	\$37,178 31	\$100,000 00	\$238 87	\$66,882 50	\$38,306 54	\$560,810 10

"J."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Water Sinking Fund, City of New York.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$12 00	.....	\$14 35	.....	\$32 65	.....	\$59 00	.....
Revenue Bonds—Special.....	.....	.....	2,874 04	.....	.....	.....	2,874 04	.....
Revenue from Investments.....	1,185 00	.....	8,909 16	.....	.....	.....	10,094 16	.....
Totals	\$1,197 00	.....	\$11,797 55	.....	\$32 65	.....	\$13,027 20	.....

"K."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Water Sinking Fund, City of Brooklyn.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$88 88	.....	\$92 06	.....	\$1,395 72	.....	\$1,576 66	.....
Redemption of Revenue Bonds—Special.....	.....	.....	674,275 86	.....	.....	.....	674,275 86	.....
Revenue from Investments.....	.....	.....	10,114 14	.....	.....	.....	10,114 14	.....
Transfer from Sinking Fund—Brooklyn.....	.....	.....	679,874 74	.....	.....	.....	679,874 74	.....
Totals	\$88 88	.....	\$1,364,356 80	.....	\$1,395 72	.....	\$1,365,841 40	.....

"L."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Sinking Fund, Long Island City.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$16 54	.....	\$9 53	.....	\$19 78	.....	\$45 85	.....
Redemption of Revenue Bonds—Revenue from Investments.....	2,790 00	.....	5,262 50	.....	11 25	.....	8,063 75	.....
Redemption of Fire Bonds—Interest on Deposits.....	13 47	.....	13 91	.....	15 06	.....	42 44	.....
Redemption of Fire Bonds—Installments 1901.....	.....	.....	1,166 67	.....	.....	.....	1,166 67	.....
Redemption of Water Bonds—Interest on Deposits.....	8 54	.....	8 82	.....	9 86	.....	27 22	.....
Redemption of Water Bonds—Installments 1901.....	.....	.....	950 00	.....	.....	.....	950 00	.....
Totals	\$2,828 55	.....	\$7,411 43	.....	\$55 95	.....	\$10,295 93	.....

SUMMARY OF SINKING FUND ACCOUNTS.

Cash Balance, September 30, 1901—Sinking Fund Redemption.....	\$2,553,442 08
Cash Balance, September 30, 1901—Sinking Fund Redemption No. 2.....	45,079 45
Cash Balance, September 30, 1901—Sinking Fund Interest.....	1,382,577 92
Cash Balance, September 30, 1901—Sinking Fund, City of Brooklyn.....	384,974 79
Cash Balance, September 30, 1901—Sinking Fund, City of New York.....	534,018 08
Cash Balance, September 30, 1901—Water Sinking Fund, Brooklyn.....	54,113 75
Cash Balance, September 30, 1901—Water Sinking Fund, New York.....	7,317 92
Cash Balance, September 30, 1901—Sinking Funds, Long Island City.....	17,680 08

RECEIPTS.

Sinking Fund Redemption.....	6,140,379 32
Sinking Fund Redemption No. 2.....	341,743 37
Sinking Fund Interest.....	1,284,045 34
Sinking Fund—City of Brooklyn.....	1,213,720 38
Sinking Fund—City of New York.....	38,306 54
Water Sinking Fund—New York.....	13,027 20
Water Sinking Fund—Brooklyn.....	1,365,841 40
Sinking Funds—Long Island City.....	10,295 93

PAYMENTS.

Sinking Fund Redemption.....	\$7,687,498 01
Sinking Fund Redemption No. 2.....	300,110 03
Sinking Fund Interest.....	1,855,821 51
Sinking Fund—City of Brooklyn.....	1,040,883 49
Sinking Fund—City of New York.....	560,810 10
Sinking Funds—Long Island City.....	.....
Cash Balance, December 31, 1901—Sinking Fund Redemption.....	1,006,323 39
Cash Balance, December 31, 1901—Sinking Fund Redemption No. 2.....	86,712 79
Cash Balance, December 31, 1901—Sinking Fund Interest.....	810,801 75
Cash Balance, December 31, 1901—Sinking Fund, City of Brooklyn.....	557,811 68
Cash Balance, December 31, 1901—Sinking Fund, City of New York.....	11,514 52
Cash Balance, December 31, 1901—Water Sinking Fund, Brooklyn.....	1,419,955 15
Cash Balance, December 31, 1901—Water Sinking Fund, New York.....	20,345 12
Cash Balance, December 31, 1901—Sinking Fund, Long Island City.....	27,976 01

Total..... \$15,386,563 55 \$15,386,563 55

"M."

Statement of Receipts and Payments for the Quarter ending December 31, 1901.

Miscellaneous Accounts.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$700,239 55	\$689,208 47	\$4,306,100 47	\$4,287,262 35	\$77,108 67	\$104,950 63	\$5,083,448 69	\$5,081,421 45
Jury Fees.....	3,878 00	5,350 00	7,296 00	2,034 00	5,448 00	13,204 00	16,622 00	20,588 00
Witness Fees.....	.....	1,111 80	2,500 00	1,528 20	.....	1,716 00	2,500 00	4,356 00
Totals	\$704,117 55	\$695,670 27	\$4,315,896 47	\$4,290,824 55	\$82,556 67	\$119,870 63	\$5,102,570 69	\$5,106,365 45

"N."

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, September 30, 1901—Registered Interests.....	\$22,649 10
Cash Balance, September 30, 1901—Unclaimed Interest.....	11,062 89
Cash Balance, September 30, 1901—Jury Fees.....	19,915 00
Cash Balance, September 30, 1901—Witness Fees.....	1,807 75

RECEIPTS.

Registered Interest.....	5,083,448 69
Jury Fees.....	16,622 00
Witness Fees.....	2,500 00

PAYMENTS.

Registered Interest.....	\$5,081,421 45
Jury Fees.....	20,588 00
Witness Fees.....	4,356 00
Cash Balance, December 31, 1901—Registered Interest.....	24,676 34
Cash Balance, December 31, 1901—Unclaimed Interest.....	11,062 89
Cash Balance, December 31, 1901—Jury Fees.....	15,949 00
Cash Balance, December 31, 1901—Witness Fees.....	.....

Less Overdrafts on Witness Fees..... 48 25

Total..... \$5,158,005 43 \$5,158,005 43

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, December 31, 1901.

No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.
Boroughs of Manhattan and The Bronx.			92	July, 1898	\$8 33	240	July, 1899	\$45 00	2891	August, 1900	\$25 00
707	November, 1892	\$60 00	4	August, 1898	25 00	500	"	35 00	2894	"	35 00
51	April, 1893	17 50	16	October, 1898	30 00	550	"	180 00	2927	"	1 75
114	November, 1893	120 00	96	November, 1898	35 00	4	August, 1899	25 00	2952	"	150 00
93	February, 1896	43 75	134	"	91 00	54	October, 1899	17 50	3002	"	327 25
94	"	3 75	294	"	3 50	196	November, 1899	225 00	3004	"	262 50
10	" 1897	25 00	432	"	60 00	61	"	35 00	3510	November, 1900	87 50
55	May, 1897	35 00	494	"	17 50	116	"	91 00	3528	"	35 00
91	"	91 00	899	February, 1899	25 00	309	"	3 50	3586	"	91 28
222	"	15 00	4	January, 1898	25 00	405	"	210 00	3905	"	200 00
388	"	25 00	118	February, 1898	45 00	415	"	200 00	3931	"	315 00
10	August, 1897	25 00	2	July, 1898	17 50	490	"	550 00	3987	"	250 00
51	November, 1897	12 50	117	January, 1899	45 00	650	"	175 00	4029	"	17 50
54	"	35 00	261	"	45 00	695	"	18 00	4215	"	18 00
91	"	91 00			640 00				4317	"	35 00
420	"	12 50							4322	"	45 00
777	"	25 00							121	January, 1901	45 00
10	February, 1898	25 00							485	"	150 00
52	"	12 50							1090	April, 1901	45 00
79	April, 1898	175 00	26	August, 1898	52 50	610	February, 1900	25 00	1197	May, 1901	87 50
95	May, 1898	91 00	27	"	70 00	760	March, 1900	17 50	1214	"	35 00
56	"	35 00				1214	May, 1900	91 00	1277	"	66 00
256	"	3 50				1154	"	35 00	1351	"	122 50
281	"	150 00				1426	"	3 50	1389	"	52 50
348	"	225 00				1493	"	37 50	1450	"	15 00
398	"	15 00	101	May, 1899	35 00	1543	"	200 00	1556	"	11 25
398	"	15 00	156	"	91 00	1624	"	550 00	1603	"	200 00
453	"	12 50	336	"	3 50	1668	"	17 50	1686	"	250 00
725	"	30 00	430	"	210 00	1851	"	18 00	1728	"	17 50
870	"	25 00	553	"	17 50	2307	July, 1900	437 50	1742	"	362 50
			723	"	18 00	2395	"	45 00	1925	"	18 00

No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.
2026	May, 1901	\$35 00	3732	November, 1901	\$18 00	4107	November, 1901	\$15 00	4566	November, 1901	\$350 00
2123	"	45 00	3795	"	52 50	4118	"	250 00	4583	"	45 00
2366	July, 1901	60 00	3840	"	30 00	4121	"	615 00	4674	"	180 00
2463	"	45 00	3858	"	15 00	4141	"	437 50	4703	"	765 63
2470	"	157 50	3906	"	651 39	4142	"	62 50	4707	"	87 50
2659	"	87 50	3974	"	11 25	4167	"	17 50	4708	"	87 50
2886	"	60 00	3989	"	15 00	4284	"	150 00	4709	"	125 00
3111	October, 1901	44 58	3992	"	150 00	4285	"	240 00	4768	"	27 66
3175	"	980 63	4023	"	200 00	4321	"	300 00	4769	"	8 29
3281	"	114 63	4048	"	315 00	4377	"	18 00	4826	December, 1901	130 00
3463	"	45 00	4051	"	39 08	4415	"	210 00	4828	"	216 67
3542	November, 1901	17 50	4052	"	130 28	4416	"	210 00	4830	"	78 00
3581	"	87 50	4058	"	15 00	4464	"	280 00	4835	"	42 47
3600	"	35 00	4059	"	15 00	4474	"	35 00	4840	"	8 67
3670	"	66 00	4067	"	525 00	4472	"	175 00	4871	"	80 00
3677	"	175 00	4080	"	15 00	4516	"	150 00			
3709	"	645 75	4088	"	210 00	4538	"	3,930 00			
										Total	\$24,676 34

"O."

Trial Balance, Banks and Trust Companies, December 31, 1901, in Account with City Chamberlain.

DEPOSITORIES.	CITY TREASURY.	SINKING FUND.						MISCELLANEOUS.				TOTALS.	
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.		Witness Fees.
BOROUGH OF MANHATTAN.													
Banks.													
Bank of America.....	\$10,000 00												\$10,000 00
Bank of Manhattan County.....	10,000 00												10,000 00
Bank of New York.....	10,000 00												10,000 00
Bank of State of New York.....						\$50,000 00		*\$50,000 00					100,000 00
Bank of Washington Heights.....			\$10,000 00										10,000 00
Bowery Bank.....	225,000 00	\$50,000 00		\$25,000 00									300,000 00
Central National Bank.....	10,000 00												10,000 00
Chase National Bank.....	50,000 00												50,000 00
Chatham National Bank.....	10,000 00												10,000 00
Century Bank.....			10,000 00										10,000 00
Columbia Bank.....	10,000 00												10,000 00
Corn Exchange Bank.....	50,000 00												50,000 00
East River National Bank.....	10,000 00												10,000 00
Eleventh Ward Bank.....	10,000 00												10,000 00
Empire Bank.....			10,000 00										10,000 00
Fifth National Bank.....	10,000 00												10,000 00
First National Bank.....	10,000 00												10,000 00
Fourth National Bank.....	10,000 00												10,000 00
Gallatin National Bank.....	25,000 00												25,000 00
Gansevoort Bank.....		10,000 00											10,000 00
Garfield National Bank.....				50,000 00				*100,000 00					150,000 00
Germania Bank.....	10,000 00												10,000 00
Hanover National Bank.....	25,000 00												25,000 00
Hide and Leather National Bank.....	10,000 00												10,000 00
Importers and Traders' National Bank.....	50,000 00												50,000 00
Irving National Bank.....	25,000 00												25,000 00
Liberty National Bank.....								*75,000 00					75,000 00
Market and Fulton National Bank.....	10,000 00												10,000 00
Mechanics' National Bank.....	10,000 00												10,000 00
Mechanics and Traders' Bank.....	25,000 00												25,000 00
Merchants' Exchange National Bank.....	50,000 00												50,000 00
Mount Morris Bank.....						25,000 00							25,000 00
National Bank of Commerce.....	150,000 00												150,000 00
National Bank of North America.....	15,000 00												15,000 00
National Broadway Bank.....	50,000 00												50,000 00
National Citizens' Bank.....	10,000 00												10,000 00
National City Bank.....	\$552,738 43	540,651 15	283,151 22	11,712 79	\$11,514 52	24,558 06	\$27,976 01	490,300 27	\$24,676 34	\$11,062 89	\$15,949 00	\$48 25	888,765 57
National Park Bank.....	50,000 00												50,000 00
National Shoe and Leather Bank.....	50,000 00												50,000 00
New Amsterdam National Bank.....		100,000 00											100,000 00
New York County National Bank.....	10,000 00												10,000 00
New York National Exchange Bank.....		50,000 00											50,000 00
New York Produce Exchange Bank.....	10,000 00												10,000 00
Nineteenth Ward Bank.....		15,000 00											15,000 00
Oriental Bank.....	10,000 00												10,000 00
Phoenix National Bank.....	15,000 00												15,000 00
Plaza Bank.....			15,000 00										15,000 00
Seaboard National Bank.....	40,000 00												40,000 00
Seventh National Bank.....		15,000 00											15,000 00
Twelfth Ward Bank.....						50,000 00							50,000 00
Western National Bank.....	75,000 00												75,000 00
West Side Bank.....	5,000 00												5,000 00
Yorkville Bank.....	5,000 00												5,000 00
Trust Companies.													
Atlantic Trust Company.....	25,000 00												25,000 00
Bowling Green Trust Company.....	25,000 00												25,000 00
Central Trust Company.....	15,000 00												15,000 00
Central Realty Bond and Trust Co.....								*300,000 00					300,000 00
City Trust Company.....	100,000 00												100,000 00
Colonial Trust Company.....	100,000 00												100,000 00
Continental Trust Company.....	25,000 00		25,000 00										50,000 00
Farmers' Loan and Trust Company.....	25,000 00												25,000 00
Fifth Avenue Trust Company.....	60,000 00		50,000 00										110,000 00
Knickerbocker Trust Company.....	100,000 00												100,000 00
Manhattan Trust Company.....	550,000 00	65,000 00	30,000 00										645,000 00
Mercantile Trust Company.....	100,000 00												100,000 00
Merchants' Trust Company.....	75,000 00												75,000 00
Metropolitan Trust Company.....		25,000 00											25,000 00
Morton Trust Company.....	75,000 00												75,000 00
New York Security and Trust Co.....	50,000 00												50,000 00
North American Trust Company.....	75,000 00												75,000 00
Standard Trust Company.....	50,000 00												50,000 00
Trust Company of America.....	225,000 00												225,000 00
United States Mortgage and Trust Co.....	225,000 00												225,000 00
Washington Trust Company.....		15,000 00											15,000 00
BOROUGH OF BROOKLYN.													
Banks.													
Bedford Bank.....	5,000 00												5,000 00
Broadway Bank.....	5,000 00												5,000 00
Brooklyn Bank.....			5,000 00										5,000 00
Eighth Ward Bank.....						5,000 00							5,000 00
First National Bank.....						25,000 00		*100,000 00					125,000 00
Fifth Avenue Bank.....	5,000 00												5,000 00
Kings County Bank.....	5,000 00												5,000 00
Manufacturers' National Bank.....	15,000 00												15,000 00
Mechanics' Bank.....						175,000 00							175,000 00
Mechanics and Traders' Bank.....		75,000 00											75,000 00
Merchants' Bank.....						5,000 00							5,000 00
Nassau National Bank.....	50,000 00												50,000 00
National City Bank.....	75,000 00					75,000 00							150,000 00
North Side Bank.....	5,000 00												5,000 00
People's Bank.....	5,000 00	10,000 00											15,000 00
Seventeenth Ward Bank.....		5,000 00											5,000 00
Sprague National Bank.....	50,000 00					25,000 00							75,000 00
Twenty-sixth Ward Bank.....	5,000 00												5,000 00
Union Bank.....	15,000 00												15,000 00
Wallabout Bank.....	15,000 00	10,000 00											25,000 00
Trust Companies.													
Brooklyn Trust Company.....	75,000 00		25,000 00										100,000 00
Flatbush Trust Company.....			15,000 00										15,000 00
Franklin Trust Company.....		15,000 00											15,000 00
Hamilton Trust Company.....								*50,000 00					50,000 00
Kings County Trust Company.....	25,000 00					100,000 00							125,000 00
Long Island Loan and Trust Co.....	25,000 00												25,000 00
Manufacturers' Trust Company.....	50,000 00												50,000 00
Nassau Trust Company.....		25,000 00				25,000 00		*150,000 00					150,000 00
People's Trust Company.....	501,654 26	1,143 00	250,000 00			23,253 62							776,050 88
Williamsburgh Trust Company.....	25,000 00							*125,000 00					150,000 00
BOROUGH OF QUEENS.													
Banks.													
Bank of Jamaica.....			15,000 00										15,000 00
Queens County Bank.....	132,098 62	2,811 75											134,910 37

DEPOSITORIES.	CITY TREASURY.	SINKING FUND.							MISCELLANEOUS.				TOTALS.
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BOROUGH OF RICHMOND.													
Banks.													
Bank of Staten Island.....	\$71,225 49	\$949 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	\$72,174 99
BOROUGH OF THE BRONX.													
Banks.													
Twenty-third Ward Bank.....	133,200 66	767 99	\$52,650 53	.....	.....	.....	.....	.....	.....	.....	.....	.....	186,619 18
<hr/>													
Totals.....	\$4,363,179 03	\$1,006,323 39	\$810,801 75	\$86,712 79	\$11,514 52	\$582,811 68	27,976 01	\$1,440,300 27	\$24,676 34	\$11,062 89	\$15,949 00	.....	.....
	\$532,738 43	.....	.....	.....	.....	\$25,000 00	.....	.....	.....	.....	.....	\$48 25	
<hr/>													
Totals.....	\$3,810,440 60	\$1,006,323 39	\$810,801 75	\$86,712 79	\$11,514 52	\$557,811 68	\$27,976 01	\$1,440,300 27	\$24,676 34	\$11,062 89	\$15,949 00	\$48 25	\$7,803,520 99

*Brooklyn.
†Less overdraft.

..P..

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending December 31, 1901.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.	TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Chap. Section.	ter.	Year.				Chap. Section.	ter.	Year.		
Corporate Stock—To replenish the Fund for Street and Park Openings.....	169-174	378	1897	\$538,699 69		Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.....	169-170	{665 1897 378 1897}	\$20,000 00		
Corporate Stock—For the uses and purposes of the Department of Docks and Ferries.....	180	{246 1896 668 1897 378 1897}		2,250,000 00		Corporate Stock—For widening the Roadway of Fifty-ninth Street Between Fifth and Eighth Avenues in the Borough of Manhattan.....	48-169	378 1897	5,000 00		
Corporate Stock—For the Repaving of Streets..	48-169	378 1897		20,000 00		Town of New Utrecht—Bath Beach Flagging Bonds, Series "V".....				\$1,646 00	
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Queens.....	48-169	378 1897		765,000 00		School District No. 7—Town of Newtown.....				200 00	
Corporate Stock—For the Construction and Improvement of St. Johns Park, in the Ninth Ward.....	169-170	{295 1896 320 1887 378 1897}		15,000 00		School District No. 5—Town of Jamaica.....				1,000 00	
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park, occupied by the Metropolitan Museum of Art, and for Alterations and Additions Thereto.....	169	{378 1897 14 1900}		50,000 00		Union Free School District No. 2—Town of Flushing.....				1,000 00	
Corporate Stock—For Acquiring Lands for a Public Park in the Twelfth Ward.....	169	{56 1894 378 1897}		20,000 00		Village of Wakefield—Highway Improvement Bonds, 1st Series.....				1,000 00	
Corporate Stock—For the Improvement and Development of the New York Botanical Garden, and the Erection of Additional Buildings Therein in the Bronx Park.....	169-613	378 1897		50,000 00		School District No. 3—Town of Gravesend.....				1,000 00	
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive.....	169-170	{666 1897 378 1897}		25,000 00		Long Island City—Funded Water Debt Bonds.....				1,000 00	
Corporate Stock—For Schoolhouses and Sites Therein in the Boroughs of Manhattan and The Bronx.....	48-169	378 1897		1,500,000 00		Town of Middletown—Refunding Bonds.....				1,000 00	
Corporate Stock—For Schoolhouses and Sites Therein in the Borough of Brooklyn.....	48-169	378 1897		1,200,000 00		Union Free School No. 9—Town of Newtown.....				1,000 00	
Corporate Stock—For Schoolhouses and Sites Therein in the Borough of Queens.....	48-169	378 1897		300,000 00		Common School District No. 1—Town of Westfield.....				200 00	
Corporate Stock—For High Schools and Sites Therein in the Borough of Richmond.....	48-169	378 1897		100,000 00		Union Free School No. 3—Town of Newtown.....				650 00	
Corporate Stock—For the Construction of a Bridge over Eastchester Bay in Pelham Bay Park.....	48-169	378 1897		5,000 00		Croton Water Main Stock.....				15,000 00	
Corporate Stock—For the Repaving of Streets....	48-169	378 1897		2,000,000 00		Village of Flushing Funded Bonds of 1894.....				1,000 00	
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, Bounded by West Fifty-second Street and West Fifty-fourth Street, Eleventh and Twelfth Avenues.....	48-169	{378 1897 212 1898}		1,250,000 00		School District No. 5—Town of Flushing.....				2,000 00	
Corporate Stock—For Armories and Sites Therefor.....	169	{378 1897 212 1898}		350,000 00		School District No. 2—Town of Westfield.....				416 66	
Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue, above One Hundred and Sixth Street.....	184	378 1897		200,000 00		Village of Port Richmond—Certificate of Indebtedness.....				1,915 95	
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records in Kings County.....	169	378 18		20,000 00		Criminal Courthouse Bonds of The City of New York.....				300,000 00	
Corporate Stock—For the Establishing of Silver Lake Park in the Borough of Richmond in The City of New York.....	169	{434 1897 653 1900}		85,000 00		Dock Bonds of The City of New York.....				490,000 00	
Corporate Stock—For the Construction of the Melrose Avenue Viaduct, from East One Hundred and Sixty-third to East One Hundred and Sixty-fifth Street.....	169-170	{680 1897 378 1897}		15,000 00		Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "A".....				5,000 00	
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art.....	169-170	{347 1895 638 1897 378 1897}		25,000 00		Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "B".....				10,000 00	
Corporate Stock—For Fire Department Purposes. Corporate Stock—For the Improvement of that portion of The Bronx Park Allotted to and set apart for the Zoological Society.....	48-169	378 1897		541,000 00		Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "A".....				5,000 00	
	169	{378 1897 432 1900}		25,000 00		Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "C".....				5,000 00	
Corporate Stock—For the Erection of an Addition to the Building for the Museum of Arts and Sciences in the Borough of Brooklyn.....	169-174	{406 1896 378 1897}		300,000 00		Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "D".....				1,000 00	
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History.....	169	{378 1897 185 1900}		200,000 00		Long Island City—Improvement Bonds.....				87,500 00	
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue.....	169-170	{147 1894 378 1897}		35,000 00		Village of Flushing—Street Improvement Bonds of 1892.....				4,000 00	
Corporate Stock—For the Construction of the Rapid Transit Railroad.....	45-169-170	{4 1891 378 1897 7 1900}		2,500,000 00		Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "C".....				10,000 00	
Corporate Stock—For the New East River Bridge.	169-170	{789 1895 378 1897}		750,000 00		Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "B".....				5,000 00	
Corporate Stock—For Constructing a Bridge over the Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	169-170	{986 1895 378 1897}		400,000 00		Union Free School District No. 5, Town of Northfield.....				1,000 00	
Corporate Stock—For the New Aqueduct.....	169-170	{400 1883 378 1897}		500,000 00		Union Free School District No. 23, Town of Hempstead.....				1,000 00	
Corporate Stock—For New Buildings, etc., for the Department of Public Charities.....	169-170	{724 1896 378 1897}		10,000 00		Union Free School District No. 2, Town of Flushing.....				1,500 00	
Corporate Stock—For the Construction and Improvement of Parkways.....	169-170	{417 1892 600 1895 378 1897}		10,000 00		Union Free School District No. 3, Town of Flushing.....				500 00	
Corporate Stock—For the Improvement of Central Park.....	48-169	378 1897		2,882 50		School District No. 7, Town of Westfield.....				500 00	
						Union Free School District No. 4, Town of Eastchester.....				1,000 00	
						Union Free School No. 1, Town of Flushing.....				600 00	
						Union Free School District No. 3, Town of Southfield.....				500 00	
						Union Free School District No. 6, Town of Jamaica.....				250 00	
						School District No. 4, Towns of Southfield and Westfield.....				250 00	
						Town of Southfield—Refunding Bonds.....				600 00	
						School District No. 9, Town of Northfield.....				350 00	
						School District No. 1, Towns of Castleton and Middletown.....				5,000 00	
						School District No. 1, Town of Southfield.....				700 00	
						Union Free School District No. 2, Towns of Middletown and Southfield.....				2,000 00	
						Village of Whitestone—Street Improvement Bonds, Series No. 1.....				830 89	
						Village of Whitestone—Sewerage Bonds, Series No. 7.....				75 27	
						Village of Whitestone—Sewerage Bonds, Series No. 8.....				98 40	
						Town of West Farms—Construction of Central Avenue.....				1,000 00	
						Gold City of Brooklyn Certificate of Indebtedness—Alterations to 23rd Regiment Armory.....				8,000 00	
						Consolidated Stock—City Parks Improvement Fund Stock.....				1,822,600 00	
						Gold Consolidated Stock—City.....				25,000 00	
						Gold Consolidated Stock—County.....				62,000 00	
						Gold Consolidated Stock—Dock.....				11,500 00	
						Total.....				\$16,082,582 19	\$2,899,383 17
						Revenue Bonds.....				19,781,000 00	66,420,500 00
						Revenue Bond, Special.....				787,167 90	2,509,298 07
						Assessment Bonds.....				1,859,000 00	1,637,000 00
						Grand Total.....				\$38,509,750 09	\$73,466,181 24

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, September 30 to December 31, 1901.

City Contingencies.

1901. Dec. 31	To Cash.....	\$122 44		1901. Sept. 30	By Balance.....	\$217 57
	Balance.....	95 13				
			\$217 57			

Contingencies, Comptroller's Office.

1901. Dec. 31	To Cash.....	\$12 49		1901. Sept. 30	By Balance.....	\$2,879 46
	Balance.....	2,866 97				
			\$2,879 46			

Interest on the City Debt.

1901. Dec. 31	To Cash.....	\$60 00		1901. Sept. 30	By Balance.....	\$95,722 83
	Balance.....	95,662 83				
			\$95,722 83			

Interest on Bonds and Stocks to be Issued After October 10, 1898, and 1899.

1901. Dec. 31	To Balance.....	\$11,091 67		1901. Sept. 30	By Balance.....	\$11,091 67
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Interest on Revenue Bonds.

1901. Dec. 31	To Balance.....	\$10,002 04		1901. Sept. 30	By Balance.....	\$10,002 04
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Redemption of the City Debt.

1901. Dec. 31	To Balance.....	\$210,285 82		1901. Sept. 30	By Balance.....	\$210,285 82
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Rents.

1901. Dec. 31	To Cash.....	\$1,500 00		1901. Sept. 30	By Balance.....	\$7,971 99
	Balance.....	6,471 99				
			\$7,971 99			

Law Department.

1901. Dec. 31	To Balance.....	\$8,685 31		1901. Sept. 30	By Balance.....	\$8,685 31
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Board of Public Improvements.

1901. Dec. 31	To Balance.....	\$1,041 50		1901. Sept. 30	By Balance.....	\$1,041 50
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Department of Highways.

1901. Dec. 31	To Cash.....	\$544 90		1901. Sept. 30	By Balance.....	\$120,552 63
	Balance.....	120,007 73				
			\$120,552 63			

Department of Sewers.

1901. Dec. 31	To Cash.....	\$6 00		1901. Sept. 30	By Balance.....	\$12,948 31
	Balance.....	12,942 31				
			\$12,948 31			

Department of Bridges.

1901. Dec. 31	To Cash.....	\$18 00		1901. Sept. 30	By Balance.....	\$86,300 79
	Balance.....	86,282 79				
			\$86,300 79			

Department of Public Buildings, Lighting and Supplies.

1901. Dec. 31	To Cash.....	\$9,541 11		1901. Sept. 30	By Balance.....	\$47,331 24
	Balance.....	37,790 13				
			\$47,331 24			

Department of Water Supply.

1901. Dec. 31	To Cash.....	\$3,210 80		1901. Sept. 30	By Balance.....	\$77,186 26
	Balance.....	73,975 46				
			\$77,186 26			

Department of Parks.

1901. Dec. 31	To Balance.....	\$24,368 71		1901. Sept. 30	By Balance.....	\$24,368 71
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Department of Public Charities.

1901. Dec. 31	To Cash.....	\$16 87		1901. Sept. 30	By Balance.....	\$24,184 04
	Balance.....	24,167 17				
			\$24,184 04			

Department of Correction.

1901. Dec. 31	To Cash.....	\$3,472 46		1901. Sept. 30	By Balance.....	\$16,557 97
	Balance.....	13,085 51				
			\$16,557 97			

Department of Health.

1901. Dec. 31	To Cash.....	\$9 28		1901. Sept. 30	By Balance.....	\$202 13
	Balance.....	192 85				
			\$202 13			

Police Station-houses, Rents.

1901. Dec. 31	To Balance.....	\$1,734 33		1901. Sept. 30	By Balance.....	\$1,734 33
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Election Expenses.

1901. Nov. 14	To New York Catholic Pro-tectory	\$223 31		1901. Sept. 30	By Balance.....	\$13,676 94
Dec. 31	Balance.....	13,453 63				
			\$13,676 94			

For Expenses Made Necessary by Primary Election Law.

1901. Dec. 31	To Balance.....	\$7,727 15		1901. Sept. 30	By Balance.....	\$7,727 15
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Department of Street Cleaning.

1901. Dec. 31	To Cash.....	\$5 35		1901. Sept. 30	By Balance.....	\$2,697 72
	Balance.....	2,692 37				
			\$2,697 72			

Fire Department.

1901. Dec. 31	To Cash.....	\$215 72		1901. Sept. 30	By Balance.....	\$8,755 45
	Balance.....	8,539 73				
			\$8,755 45			

Department of Buildings.

1901. Dec. 31	To Balance.....	\$1,858 31		1901. Sept. 30	By Balance.....	\$1,858 31
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Department of Taxes and Assessment.

1901. Dec. 31	To Balance.....	\$0 75		1901. Sept. 30	By Balance.....	\$0 75
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Department of Education.

1901. Dec. 31	To Cash.....	\$3,056 71		1901. Sept. 30	By Balance.....	\$541,980 11
	Balance.....	550,365 16		Dec. 31	Cash.....	11,441 76
			\$553,421 87			\$553,421 87

College of The City of New York

1901. Dec. 31	To Cash.....	\$31 83		1901. Sept. 30	By Balance.....	\$673 66
	Balance.....	641 83				
			\$673 66			

Normal College.

1901. Dec. 31	To Balance.....	\$6,546 13		1901. Sept. 30	By Balance.....	\$6,546 13
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Salaries and Expenses of Coroners, Borough of The Bronx.

1901. Dec. 31	To Balance.....	\$1,327 41		1901. Sept. 30	By Balance.....	\$1,327 41
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Commissioners of Accounts.

1901. Dec. 31	To Balance.....	\$3 37		1901. Sept. 30	By Balance.....	\$3 37
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Printing, Stationery and Blank Books.

1901. Dec. 31	To Balance.....	\$1,480 99		1901. Sept. 30	By Balance.....	\$1,480 99
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Public Library, Brooklyn.

1901. Dec. 31	To Balance.....	\$171 94		1901. Sept. 30	By Balance.....	\$171 94
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Municipal Courts, City of New York—Salaries and Contingencies.

1901. Dec. 31	To Balance.....	\$103 34		1901. Sept. 30	By Balance.....	\$103 34
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New York Juvenile Asylum.

1901. Nov. 14	To New York Catholic Pro-tectory	\$141 64		1901. Sept. 30	By Balance.....	\$4,067 86
Dec. 31	Balance.....	3,926 22				
			\$4,067 86			

Nursery and Child's Hospital.

1901. Nov. 14	To New York Catholic Pro-tectory	\$326 68		1901. Sept. 30	By Balance.....	\$4,000 00
Dec. 31	Syracuse State Institution, etc.	15 00				
	Balance.....	3,658 32				
			\$4,000 00			

Judgments.

1901. Dec. 31	To Balance.....	\$22 26		1901. Sept. 30	By Balance.....	\$22 26
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Real Estate, Expenses of.

1901. Dec. 31	To Balance.....	\$1,363 30		1901. Sept. 30	By Balance.....	\$1,363 30
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Advertising.

1901. Dec. 31	To Balance.....	\$17 25		1901. Sept. 30	By Balance.....	\$17 25
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For Costs of Commitment of Insane, etc.

1901. Dec. 31	To Balance.....	\$550 00		1901. Sept. 30	By Balance.....	\$550 00
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Brooklyn Disciplinary Training School.			
1901. Dec. 31	To Balance.....	\$3,958 60	1901. Sept. 30 By Balance..... \$3,958 69
Preservation of Public Records, the County Clerk's Office.			
1901. Dec. 31	To Balance.....	\$826 30	1901. Sept. 30 By Balance..... \$826 30
The Sheriff of the County of New York.			
1901. Dec. 31	To Balance.....	\$15 50	1901. Sept. 30 By Balance..... \$15 50
Register, New York County—Salaries and Contingencies.			
1901. Dec. 31	To Cash..... \$18 00 Balance..... 18 50	\$36 50	1901. Sept. 30 By Balance..... \$36 50
Supreme Court, First Department.			
1901. Dec. 31	To Cash..... \$3,600 00 Balance..... 34,762 37	\$38,362 37	1901. Sept. 30 By Balance..... \$38,362 37
District Attorney, New York County.			
1901. Dec. 31	To Balance.....	\$42 14	1901. Sept. 30 By Balance..... \$42 14
New York Institution for Instruction of Deaf and Dumb.			
1901. Dec. 31	To Balance.....	\$5,000 00	1901. Sept. 30 By Balance..... \$5,000 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.			
1901. Dec. 31	To Balance.....	\$900 00	1901. Sept. 30 By Balance..... \$900 00
District Attorney, Kings County.			
1901. Dec. 31	To Balance.....	\$1,000 00	1901. Sept. 30 By Balance..... \$1,000 00
House of the Good Shepherd, Kings County.			
1901. Dec. 31	To Balance.....	\$4,000 00	1901. Sept. 30 By Balance..... \$4,000 00
Sheriff of Richmond County.			
1901. Dec. 31	To Balance.....	\$2,407 29	1901. Sept. 30 By Balance..... \$2,407 29
District Attorney, Richmond County.			
1901. Dec. 31	To Cash..... \$1 82 Balance..... 21 37	\$23 19	1901. Sept. 30 By Balance..... \$23 19
County Contingent Fund—County of Richmond.			
1901. Dec. 31	To Cash..... \$7 00 Balance..... 746 95	\$753 95	1901. Sept. 30 By Balance..... \$753 95
Fees and Expenses of Jurors, Richmond County.			
1901. Dec. 31	To Balance.....	\$181 40	1901. Sept. 30 By Balance..... \$181 40
Bacteriological Laboratory.			
1901. Dec. 31	To Balance.....	\$6 10	1901. Sept. 30 By Balance..... \$6 10
Fire Department Fund.			
1901. Dec. 31	To Balance.....	\$34 06	1901. Sept. 30 By Balance..... \$34 06
Laying Croton Pipes.			
1901. Dec. 31	To Balance.....	\$10,914 58	1901. Sept. 30 By Balance..... \$10,914 58
Maintenance and Government of Parks and Places.			
1901. Dec. 31	To Cash..... \$25 00 Balance..... 6,628 49	\$6,653 49	1901. Sept. 30 By Balance..... \$6,653 49
One Hundred and Fifty-fifth Street Viaduct.			
1901. Dec. 31	To Balance.....	\$494 50	1901. Sept. 30 By Balance..... \$494 50
Preservation of Public Records.			
1901. Dec. 31	To Balance.....	\$2,891 27	1901. Sept. 30 By Balance..... \$2,891 27
Public Buildings—Construction and Repairs.			
1901. Dec. 31	To Balance.....	\$1,035 93	1901. Sept. 30 By Balance..... \$1,035 93
Department of Public Charities and Correction.			
1901. Dec. 31	To Balance.....	\$13 58	1901. Sept. 30 By Balance..... \$13 58

Public Instruction.			
1901. Dec. 31	To Cash..... \$10 70 Balance..... 37,467 08	\$37,477 78	1901. Sept. 30 By Balance..... \$37,477 78
Repairs and Renewal of Pavements, etc.			
1901. Dec. 31	To Balance.....	\$11,372 52	1901. Sept. 30 By Balance..... \$11,372 52
Repairs and Renewal of Pipes, etc.			
1901. Dec. 31	To Cash..... \$49 41 Balance..... 280 00	\$329 41	1901. Sept. 30 By Balance..... \$329 41
Repaving Streets and Avenues.			
1901. Dec. 31	To Cash..... \$2,601 05 Balance..... 292,168 94	\$294,769 99	1901. Sept. 30 By Balance..... \$294,769 99
The Judiciary.			
1901. Dec. 31	To Balance.....	\$4,777 57	1901. Sept. 30 By Balance..... \$4,777 57
Hospitals and Dispensaries, Borough of Brooklyn.			
1901. Dec. 31	To Balance.....	\$2,500 00	1901. Sept. 30 By Balance..... \$2,500 00
Contingencies—District Attorney's Office, Including Arrearages.			
1901. Dec. 31	To Balance.....	\$2,328 42	1901. Sept. 30 By Balance..... \$2,328 42
Boulevards, Roads, Avenues, etc.			
1901. Dec. 31	To Balance.....	\$8 00	1901. Sept. 30 By Balance..... \$8 00
Bronx River Works—Maintenance and Repairs.			
1901. Dec. 31	To Balance.....	\$5 00	1901. Sept. 30 By Balance..... \$5 00
Cleaning Streets.			
1901. Dec. 31	To Cash..... \$50 80 Balance..... 1,185 79	\$1,236 59	1901. Sept. 30 By Balance..... \$1,236 59
Contingencies—District Attorney's Office.			
1901. Dec. 31	To Cash..... \$11 40 Balance..... 14 70	\$26 10	1901. Sept. 30 By Balance..... \$26 10
Contingencies—Law Department.			
1901. Dec. 31	To Cash.....	\$50 00	1901. Sept. 30 By Balance..... \$50 00
For Burial of Honorably Discharged Soldiers.			
1901. Dec. 31	To Cash..... \$35 00 Balance..... 70 00	\$105 00	1901. Sept. 30 By Balance..... \$105 00
Free Floating Baths.			
1901. Dec. 31	To Balance.....	\$2 00	1901. Sept. 30 By Balance..... \$2 00
Harlem River Bridges—Repairs, Improvements and Maintenance.			
1901. Dec. 31	To Balance.....	\$27 60	1901. Sept. 30 By Balance..... \$27 60
Health Fund.			
1901. Dec. 31	To Balance.....	\$8 00	1901. Sept. 30 By Balance..... \$8 00
Hospital Fund.			
1901. Dec. 31	To Cash..... \$19 30 Balance..... 15 67	\$34 97	1901. Sept. 30 By Balance..... \$34 97
Maintenance—Twenty-third and Twenty-fourth Wards.			
1901. Dec. 31	To Cash..... \$20 00 Balance..... 587 00	\$607 00	1901. Sept. 30 By Balance..... \$607 00
Street Improvements—For Surveying, etc.			
1901. Dec. 31	To Balance.....	\$819 65	1901. Sept. 30 By Balance..... \$819 65
Supplies—For Cleaning Public Offices, etc.			
1901. Dec. 31	To Balance.....	\$16 00	1901. Sept. 30 By Balance..... \$16 00
Surveying, Laying Out, etc.—Twenty-third and Twenty-fourth Wards.			
1901. Dec. 31	To Cash..... \$15 00 Balance..... 25	\$15 25	1901. Sept. 30 By Balance..... \$15 25

Surveys, Maps and Plans.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$100 00	\$100 00

Maintenance and Construction New Parks North of Harlem River.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$20 00	\$20 00

Surveying, Laying Out and Making Topographical Surveys, etc.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$12 00	\$16 67
Balance.....	
4 67	

For Relief of Indigent Soldiers.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,719 77	\$1,719 77

For Amounts to be Expended in Carrying Out Resolutions, etc.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$25 00	\$25 00

Claim of George W. Sauer.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$10,000 00	\$10,000 00

Claim of Heirs of John A. Stemler.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$35,000 00	\$35,000 00

Judgments and Claims.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$103 22	\$103 22

Condemnation of Rear Tenements.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$682 60	\$682 60

Bronx Valley Commission.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$11 33	\$11 33

Furniture, etc.—Sheriff's Office.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4 00	\$4 00

Roads, Streets and Avenues Unpaved.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$128 50	\$128 50

Estimated Amount Required for Reduction of Debt of Territory Annexed.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5,881 40	\$5,881 40

For Reduction of Debt of Territory Annexed, Chapter 934, Laws of 1895.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$7,438 32	\$7,438 32

Preliminary Surveys.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$4 75	\$27 75
Balance.....	
23 00	

Refunding Interest Charges on Lands.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,444 05	\$3,444 05

For New Steamboat for Harbor, etc.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$650 12	\$650 12

For Expenses to be Incurred in Dedication of Grant Monument.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$11 20	\$11 20

Police Fund.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$4,568 91	\$24 94
Balance.....	Cash.....
4,041 97	8,585 94
\$9,610 88	\$8,610 88

Supplies for Police.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$5 15	\$8,503 61
Balance.....	
8,498 46	

Police Station-houses, Alterations, etc.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$604 68	\$604 68

Contingent Expenses of Central Department, etc.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$872 89	\$872 89

New York Catholic Protectory.

1901.	1901.
Dec. 31 To Cash.....	Nov. 14 By New York Juvenile Asylum, 1899....
\$691 63	\$141 64
	Nursery and Child's Hospital, 1898....
	226 68
	Election Expenses
	223 31
	\$691 63

Syracuse State Institute for Feeble Minded Children.

1901.	1901.
Nov. 30 To Cash.....	Nov. 14 By Nursery and Child's Hospital
\$15 00	\$15 00

"R."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1900, from September 30 to December 31, 1901.

City Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$845 00	\$845 00

Contingencies—City Clerk.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$124 80	\$124 80

Municipal Assembly and City Clerk—Salaries.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$149 60	\$149 60

Contingencies—Comptroller's Office.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$10 56	\$153 35
Balance.....	
142 79	

Salaries—Department of Finance.

1901.	1901.
Dec. 19 To Civil Service Commission.	Sept. 30 By Balance.....
31 Balance.....	\$155 27
\$40 00	
115 27	

Interest on the City Debt.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$30 00	\$28,276 30
Balance.....	
28,246 30	

Interest on Bonds and Stocks to be Issued in 1900.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$941 67	\$941 67

Interest on Revenue Bonds.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$39,816 19	\$39,816 19

Redemption of the City Debt.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$10,353 06	\$10,353 06

Rents.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$1,000 00	\$3,189 51
Balance.....	
2,189 51	

President of the Borough of Manhattan—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$48 35	\$149 49
Balance.....	
101 14	

President of the Borough of Richmond—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$70 09	\$70 09

Board of Public Improvements.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,185 53	\$1,185 53

Department of Highways, Borough of Manhattan.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$13,375 87	\$66,403 92
Balance.....	
53,028 05	

Department of Highways, Borough of The Bronx.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$19,560 16	\$19,560 16

Department of Highways, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$15,877 64	\$27,377 43
Balance.....	
11,499 79	

Department of Highways, Borough of Queens.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$66 35	\$452 34
Balance.....	
385 99	

Department of Highways, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Cash.....	\$1,544 00	Sept. 30 By Balance.....	\$2,290 70
Balance.....	746 70		
	\$2,290 70		
Department of Sewers, Borough of Manhattan.			
1901.		1901.	
Dec. 31 To Balance.....	\$23 50	Sept. 30 By Balance.....	\$23 50
Department of Sewers, Borough of The Bronx.			
1901.		1901.	
Dec. 31 To Cash.....	\$1,524 13	Sept. 30 By Balance.....	\$2,152 06
Balance.....	627 93		
	\$2,152 06		
Department of Sewers, Borough of Brooklyn.			
1901.		1901.	
Dec. 31 To Balance.....	\$1 00	Sept. 30 By Balance.....	\$1 00
Department of Sewers, Borough of Queens.			
1901.		1901.	
Dec. 31 To Balance.....	\$15 14	Sept. 30 By Balance.....	\$15 14
Department of Bridges, Borough of Manhattan.			
1901.		1901.	
Dec. 31 To Cash.....	\$7,937 29	Sept. 30 By Balance.....	\$10,611 14
Balance.....	2,673 85		
	\$10,611 14		
Department of Bridges, Borough of The Bronx.			
1901.		1901.	
Dec. 31 To Balance.....	\$1,504 73	Sept. 30 By Balance.....	\$1,504 73
Department of Bridges, Borough of Brooklyn.			
1901.		1901.	
Dec. 31 To Balance.....	\$356 64	Sept. 30 By Balance.....	\$356 64
Department of Bridges, Borough of Queens.			
1901.		1901.	
Dec. 31 To Cash.....	\$24 55	Sept. 30 By Balance.....	\$28,771 92
Balance.....	28,747 37		
	\$28,771 92		
Department of Bridges, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Balance.....	\$33 75	Sept. 30 By Balance.....	\$33 75
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Dec. 31 To Cash.....	\$416 82	Sept. 30 By Balance.....	\$1,956 10
Balance.....	1,539 28		
	\$1,956 10		
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
1901.		1901.	
Dec. 28 To Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx	\$43 97	Sept. 30 By Balance.....	\$18,807 58
31 Cash.....	14,614 15		
Balance.....	4,149 46		
	\$18,807 58		
Department of Public Buildings, Lighting and Supplies, Borough of Queens.			
1901.		1901.	
Dec. 6 To Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx	\$475 00	Sept. 30 By Balance.....	\$527 33
31 Balance.....	52 33		
	\$527 33		
Department of Public Buildings, Lighting and Supplies, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Cash.....	\$470 00	Sept. 30 By Balance.....	\$591 51
Balance.....	121 51		
	\$591 51		
Department of Water Supply, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Oct. 1 To Department of Water Supply, Borough of Brooklyn	\$154 56	Sept. 30 By Balance.....	\$116,632 26
Dec. 31 Cash.....	41,957 86		
Balance.....	74,519 84		
	\$116,632 26		
Department of Water Supply, Borough of Brooklyn.			
1901.		1901.	
Dec. 31 To Cash.....	\$188 36	Sept. 30 By Balance.....	\$410 81
Balance.....	222 45		
	\$410 81		
Department of Water Supply, Borough of Queens.			
1901.		1901.	
Dec. 31 To Cash.....	\$1,729 61	Sept. 30 By Balance.....	\$8,222 43
Balance.....	6,492 82		
	\$8,222 43		
Department of Water Supply, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Balance.....	\$212 89	Sept. 30 By Balance.....	\$212 89
Department of Parks, Boroughs of Manhattan and Richmond.			
1901.		1901.	
Dec. 31 To Cash.....	\$177 32	Sept. 30 By Balance.....	\$1,008 95
Balance.....	831 63		
	\$1,008 95		
Department of Parks, Boroughs of Brooklyn and Queens.			
1901.		1901.	
Dec. 31 To Cash.....	\$5,708 72	Sept. 30 By Balance.....	\$9,840 28
Balance.....	4,131 56		
	\$9,840 28		
Department of Public Charities, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Dec. 31 To Cash.....	\$1,624 74	Sept. 30 By Balance.....	\$1,947 65
Balance.....	322 91		
	\$1,947 65		
Department of Public Charities, Boroughs of Brooklyn and Queens.			
1901.		1901.	
Dec. 31 To Cash.....	\$26 45	Sept. 30 By Balance.....	\$3,173 70
Balance.....	3,147 25		
	\$3,173 70		
Department of Public Charities, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Balance.....	\$4,325 51	Sept. 30 By Balance.....	\$4,325 51
Department of Correction, Borough of Manhattan.			
1901.		1901.	
Dec. 31 To Cash.....	\$485 76	Sept. 30 By Balance.....	\$3,401 79
Balance.....	2,916 03		
	\$3,401 79		
Department of Correction, Borough of Brooklyn.			
1901.		1901.	
Dec. 31 To Cash.....	\$2,457 34	Sept. 30 By Balance.....	\$33,673 95
Balance.....	31,216 61		
	\$33,673 95		
Department of Health, Borough of Manhattan.			
1901.		1901.	
Dec. 31 To Cash.....	\$53 00	Sept. 30 By Balance.....	\$656 91
Balance.....	603 91		
	\$656 91		
Department of Health, Borough of The Bronx.			
1901.		1901.	
Dec. 31 To Balance.....	\$456 10	Sept. 30 By Balance.....	\$456 10
Department of Health, Borough of Brooklyn.			
1901.		1901.	
Dec. 31 To Balance.....	\$875 41	Sept. 30 By Balance.....	\$875 41
Department of Health, Borough of Queens.			
1901.		1901.	
Dec. 31 To Balance.....	\$1,706 26	Sept. 30 By Balance.....	\$1,706 26
Department of Health, Borough of Richmond.			
1901.		1901.	
Dec. 31 To Balance.....	\$297 45	Sept. 30 By Balance.....	\$297 45
Police Fund.			
1901.		1901.	
Dec. 31 To Cash.....	\$3,817 28	Sept. 30 By Balance.....	\$133,761 09
Balance.....	130,184 91	Dec. 31 Cash.....	241 10
	\$134,002 19		\$134,002 19
Supplies for Police.			
1901.		1901.	
Dec. 31 To Cash.....	\$711 93	Sept. 30 By Balance.....	\$3,811 51
Balance.....	3,099 58		
	\$3,811 51		
Police Station-houses, Alterations, etc.			
1901.		1901.	
Dec. 31 To Cash.....	\$502 05	Sept. 30 By Balance.....	\$1,447 83
Balance.....	855 78		
	\$1,447 83		
Contingent Expenses of Central Department, Station-houses, etc.			
1901.		1901.	
Dec. 31 To Cash.....	\$62 85	Sept. 30 By Balance.....	\$1,338 76
Balance.....	1,275 91		
	\$1,338 76		
Police Station-houses, Rents.			
1901.		1901.	
Dec. 31 To Balance.....	\$58 34	Sept. 30 By Balance.....	\$58 34

Election Expenses.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$120 00	\$18,202 43
18,082 43	
\$18,202 43	\$18,202 43

For Expenses Made Necessary by Primary Election Law.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$8,961 11	\$8,961 11

Law Department.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$73 51	\$73 51

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

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$128 20	
11,391 90	
\$11,520 10	\$11,520 10

Department of Street Cleaning, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,499 89	\$3,499 89

Department of Street Cleaning, Borough of Queens.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1 75	\$1 75

Fire Department, Boroughs of Manhattan and The Bronx.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$2,640 34	
605 71	
\$3,246 05	\$2,271 05
	975 00
	\$3,246 05

Fire Department, Boroughs of Brooklyn and Queens.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$6,181 33	
32,586 04	
\$38,767 37	\$38,767 67

Department of Buildings, Boroughs of Manhattan and The Bronx.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$1 00	
250 82	
\$251 82	\$251 82

Department of Taxes and Assessments—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$123 61	\$123 61

Board of Assessors—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3 85	\$3 85

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

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,546 01	\$1,703 76
	842 25
	\$2,546 01

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

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$2,300 00	
17,565 66	
\$19,865 66	\$12,020 96
	7,844 70
	\$19,865 66

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

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$235 00	
19,061 50	
\$20,196 50	\$4,882 48
	15,314 02
	\$20,196 50

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

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$8,736 68	\$4,356 71
	4,379 97
	\$8,736 68

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

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,287 42	\$3,531 74
	755 68
	\$4,287 42

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

1901.	1901.
Nov. 30 To Department of	Sept. 30 By Balance.....
Education, General	
School Fund,	
Brooklyn ..	
\$180,000 00	\$335,234 97
Balance.....	12,300 98
167,535 95	
\$347,535 95	\$347,535 95

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

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$251,825 80	
74,655 35	
\$326,481 15	\$71,934 58
	Department of
	Education,
	General
	School Fund,
	Manhattan and
	Borough of
	Brooklyn ..
	\$180,000 00
	Balance.....
	74,546 57
	\$326,481 15

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

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$435 46	\$7 73
	427 73
	\$435 46

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

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$274 73	\$72 43
	202 30
	\$274 73

College of The City of New York.

1901.	1901.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
Balance.....	
\$67 50	
402 09	
\$469 59	\$469 59

Normal College.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$196 23	\$196 23

Salaries and Expenses, Coroners, Borough of Manhattan.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$850 00	\$850 00

Salaries and Expenses, Coroners, Borough of Queens.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$235 32	\$235 32

Commissioners of Accounts—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$264 18	\$264 18

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

1901.	1901.
Dec. 31 To Balance.....	Dec. 17 By Salaries, Department of
	Finance, 1900.....
\$40 00	\$40 00

City Record—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$52 90	\$52 90

Bureau of Municipal Statistics—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$336 98	\$336 98

Printing, Stationery and Blank Books—City Departments and Offices.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$24 20	\$24 20

Long Island City Public Library.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1 92	\$1 92

Municipal Court, City of New York—Salaries and Contingencies.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$6,656 68	\$6,656 68

Colored Orphan Asylum.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,093 96	\$2,093 96

New York Ophthalmic and Aural Institution.

1901.	1901.
Dec. 31 To Cash.....	Nov. 14 By Deficiencies in Charitable
	Institutions, etc.....
\$45 60	\$45 60

Brooklyn Homeopathic Dispensary.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$187 50	\$187 50

The S. R. Smith Infirmary, Borough Richmond.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$150 08	\$150 08

McDonough Memorial Hospital.

1901.	1901.
Dec. 31 To Cash.....	Nov. 14 By Deficiencies in Charitable
	Institutions, etc.....
\$27 00	\$27 00

For Deficiencies in Appropriations for Charitable Institutions, etc.

1901.	1901.
Nov. 14 To Sundries.....	Sept. 30 By Balance.....
Dec. 31 Balance.....	
\$152 60	
9,847 40	
\$10,000 00	\$10,000 00

Judgments.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$122 50	\$122 50

Commissioners of Sinking Fund—Expenses of.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,418 80	\$1,418 80

Real Estate—Expenses of.

1901.	1901.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$247 91	\$247 91

For Costs of Commitment of Insane Persons.				County Clerk, Kings County.			
1901. Dec. 31	To Balance.....	\$1,980 00	1901. Sept. 30	By Balance.....	\$1,980 00	1901. Dec. 31	To Balance.....
							\$451 69
						1901. Sept. 30	By Balance.....
							\$451 69
Brooklyn Disciplinary Training School.				District Attorney, Kings County.			
1901. Dec. 31	To Cash.....	\$365 00	1901. Sept. 30	By Balance.....	\$2,340 92	1901. Dec. 31	To Balance.....
	Balance.....	1,975 92					\$1,000 00
		\$2,340 92				1901. Sept. 30	By Balance.....
							\$1,000 00
Printing, Stationery and Blank Books, County of New York.				Special Commissioner of Jurors, Kings County.			
1901. Dec. 31	To Balance.....	\$2,462 73	1901. Sept. 30	By Balance.....	\$2,462 73	1901. Dec. 31	To Balance.....
							\$1 69
						1901. Sept. 30	By Balance.....
							\$1 69
Preservation Public Records, Register's Office, County of New York.				Disbursements and Fees, Kings County.			
1901. Dec. 31	To Balance.....	\$815 58	1901. Sept. 30	By Balance.....	\$815 58	1901. Dec. 31	To Balance.....
							\$1,990 00
						1901. Sept. 30	By Balance.....
							\$1,990 00
Preservation of Public Records, County Clerk's Office.				Institution for the Improved Instruction of Deaf Mutes, Kings County.			
1901. Dec. 31	To Balance.....	\$185 00	1901. Sept. 30	By Balance.....	\$185 00	1901. Dec. 31	To Balance.....
							\$185 26
						1901. Sept. 30	By Balance.....
							\$185 26
Sheriff of the County of New York.				New York Institution for the Blind, Kings County.			
1901. Dec. 31	To Balance.....	\$627 80	1901. Sept. 30	By Balance.....	\$627 80	1901. Dec. 31	To Balance.....
							\$403 15
						1901. Sept. 30	By Balance.....
							\$403 15
Supreme Court, First Department, New York County.				New York Institution for the Instruction of Deaf and Dumb, Kings County.			
1901. Dec. 31	To Cash.....	\$2,238 67	1901. Sept. 30	By Balance.....	\$12,072 45	1901. Dec. 31	To Balance.....
	Balance.....	9,833 78					\$2,095 23
		\$12,072 45				1901. Sept. 30	By Balance.....
							\$2,095 23
County Clerk, New York County.				St. Joseph's Institution for Improved Instruction of Deaf Mutes, Kings County.			
1901. Dec. 31	To Balance.....	\$100 97	1901. Sept. 30	By Balance.....	\$100 97	1901. Dec. 31	To Balance.....
							\$4,214 33
						1901. Sept. 30	By Balance.....
							\$4,214 33
District Attorney, New York County.				Matteawan State Hospital, Kings County.			
1901. Dec. 31	To Balance.....	\$14 81	1901. Sept. 30	By Balance.....	\$14 81	1901. Dec. 31	To Balance.....
							\$1,482 32
						1901. Sept. 30	By Balance.....
							\$1,482 32
Special Commissioner of Jurors, New York County.				House of Good Shepherd, Borough of Brooklyn, Kings County.			
1901. Dec. 31	To Balance.....	\$174 71	1901. Sept. 30	By Balance.....	\$174 71	1901. Dec. 31	To Balance.....
							\$28,268 63
						1901. Sept. 30	By Balance.....
							\$28,268 63
Institution for Improved Instruction of Deaf Mutes, New York County.				Wayside Home, Kings County.			
1901. Dec. 31	To Balance.....	\$4,540 12	1901. Sept. 30	By Balance.....	\$4,540 12	1901. Dec. 31	To Balance.....
							\$1,670 26
						1901. Sept. 30	By Balance.....
							\$1,670 26
New York Institution for the Blind, New York County.				County Court, Queens County.			
1901. Dec. 31	To Balance.....	\$1,046 47	1901. Sept. 30	By Balance.....	\$1,046 47	1901. Dec. 31	To Balance.....
							\$39 65
						1901. Sept. 30	By Balance.....
							\$39 65
St. Joseph's Institution for Improved Instruction of Deaf Mutes, New York County.				Surrogate's Court, Queens County.			
1901. Dec. 31	To Balance.....	\$1,473 33	1901. Sept. 30	By Balance.....	\$1,473 33	1901. Dec. 31	To Balance.....
							\$100 00
						1901. Sept. 30	By Balance.....
							\$100 00
New York Institution for the Instruction of Deaf and Dumb, New York County.				District Attorney, Queens County.			
1901. Dec. 31	To Balance.....	\$7,934 64	1901. Sept. 30	By Balance.....	\$7,934 64	1901. Dec. 31	To Balance.....
							\$133 84
						1901. Sept. 30	By Balance.....
							\$133 84
Matteawan State Hospital, New York County.				County Clerk, Queens County.			
1901. Dec. 31	To Balance.....	\$2,031 43	1901. Sept. 30	By Balance.....	\$2,031 43	1901. Dec. 31	To Balance.....
							\$500 00
						1901. Sept. 30	By Balance.....
							\$500 00
Central New York Institution for Deaf Mutes, New York County.				Sheriff of Queens County.			
1901. Dec. 31	To Balance.....	\$30 00	1901. Sept. 30	By Balance.....	\$30 00	1901. Dec. 31	To Balance.....
							\$5,255 78
						1901. Sept. 30	By Balance.....
							\$5,255 78
County Contingent Fund, New York County.				Commissioner of Jurors, Queens County.			
1901. Dec. 31	To Balance.....	\$29 30	1901. Sept. 30	By Balance.....	\$29 30	1901. Dec. 31	To Balance.....
							\$3 20
						1901. Sept. 30	By Balance.....
							\$3 20
Fees and Expenses of Jurors, New York County.				Printing, Stationery and Blank Books, Queens County.			
1901. Dec. 31	To Balance.....	\$2,362 80	1901. Sept. 30	By Balance.....	\$2,362 80	1901. Dec. 31	To Balance.....
							\$614 32
						1901. Sept. 30	By Balance.....
							\$614 32
Rents, New York County.				County Audits of 1899, Queens County.			
1901. Dec. 31	To Balance.....	\$1,341 68	1901. Sept. 30	By Balance.....	\$1,341 68	1901. Dec. 31	To Cash.....
							\$22 50
							Balance.....
							62 25
							\$84 75
						1901. Sept. 30	By Balance.....
							\$84 75
Printing, Stationery and Blank Books, Kings County.				County Contingent Fund, Borough of Queens.			
1901. Dec. 31	To Balance.....	\$2,095 38	1901. Sept. 30	By Balance.....	\$2,095 38	1901. Dec. 31	To Balance.....
							\$60 55
						1901. Sept. 30	By Balance.....
							\$60 55
Register, Kings County.				For Judgments and Unliquidated Claims, Queens County.			
1901. Dec. 31	To Balance.....	\$137 77	1901. Sept. 30	By Balance.....	\$137 77	1901. Dec. 31	To Balance.....
							\$3 86
						1901. Sept. 30	By Balance.....
							\$3 86
County Court, Kings County.				Syracuse State Institution for Feeble-minded Children, Queens County.			
1901. Dec. 31	To Balance.....	\$445 42	1901. Sept. 30	By Balance.....	\$445 42	1901. Dec. 31	To Balance.....
							\$40 00
						1901. Sept. 30	By Balance.....
							\$40 00
Surrogate's Court, Kings County.				Institution for Improved Instruction of Deaf Mutes, Queens County.			
1901. Dec. 31	To Balance.....	\$11 87	1901. Sept. 30	By Balance.....	\$11 87	1901. Dec. 31	To Balance.....
							\$375 14
						1901. Sept. 30	By Balance.....
							\$375 14

New York Institution for the Blind, Queens County.

1901.	Dec. 31	To Balance.....	\$89 99	1901.	Sept. 30	By Balance.....	\$89 99
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New York Institution for Instruction of Deaf and Dumb, Queens County.

1901.	Dec. 31	To Balance.....	\$671 43	1901.	Sept. 30	By Balance.....	\$671 43
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.

1901.	Dec. 31	To Balance.....	\$320 06	1901.	Sept. 30	By Balance.....	\$320 06
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Matteawan State Hospital, Queens County.

1901.	Dec. 31	To Balance.....	\$1,168 93	1901.	Sept. 30	By Balance.....	\$1,168 93
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Printing, Stationery and Blank Books, Richmond County.

1901.	Dec. 31	To Balance.....	\$218 06	1901.	Sept. 30	By Balance.....	\$218 06
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Sheriff of Richmond County.

1901.	Dec. 31	To Balance.....	\$0 08	1901.	Sept. 30	By Balance.....	\$0 08
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County Clerk of Richmond County.

1901.	Dec. 31	To Balance.....	\$500 00	1901.	Sept. 30	By Balance.....	\$500 00
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County Contingent Fund, Richmond County.

1901.	Dec. 31	To Cash.....	\$23 25	1901.	Oct. 9	By Disbursements and Fees, Richmond County.....	\$100 00
		Balance.....	76 75				
			\$100 00				

District Attorney of Richmond County.

1901.	Dec. 31	To Balance.....	\$71 82	1901.	Sept. 30	By Balance.....	\$71 82
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Commissioner of Jurors of Richmond County.

1901.	Dec. 31	To Balance.....	\$543 94	1901.	Sept. 30	By Balance.....	\$543 94
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Disbursements and Fees, etc., 1900.

1901.	Oct. 9	To County Con- tingent Fund, Rich- mond Coun- ty.....	\$100 00	1901.	Sept. 30	By Balance.....	\$471 60
		Balance.....	371 60				
			\$471 60				

Syracuse State Institution for Feeble-minded Children, Richmond County.

1901.	Dec. 31	To Balance.....	\$31 00	1901.	Sept. 30	By Balance.....	\$31 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

1901.	Dec. 31	To Balance.....	\$371 45	1901.	Sept. 30	By Balance.....	\$371 45
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New York Institution for the Blind, Richmond County.

1901.	Dec. 31	To Balance.....	\$30 00	1901.	Sept. 30	By Balance.....	\$30 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond County.

1901.	Dec. 31	To Balance.....	\$5 76	1901.	Sept. 30	By Balance.....	\$5 76
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Matteawan State Hospital, Richmond County.

1901.	Dec. 31	To Balance.....	\$582 32	1901.	Sept. 30	By Balance.....	\$582 32
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Missionary Sisters, Third Order of St. Francis.

1901.	Dec. 31	To Cash.....	\$80 00	1901.	Nov. 14	To Deficiencies in Charitable Institutions, etc.....	\$80 00
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1900, from September 30 to December 31, 1901.

Appropriations, 1901.

1901.	Sept. 30	To Balance.....	\$98,100,413 43	1901.	Dec. 31	By Sundries.. \$98,096,413 43 Taxes, City of New York .. 4,000 00	\$98,100,413 43
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The Mayoralty, 1901—Salaries and Contingencies, Mayor's Office.

1901.	Dec. 31	To Cash.....	\$10,727 55	1901.	Sept. 30	By Balance.....	\$11,768 37
		Balance.....	1,040 82				
			\$11,768 37				

The Mayoralty, 1901, Bureau of Licenses—Salaries and Contingencies.

1901.	Dec. 31	To Cash.....	\$6,866 88	1901.	Sept. 30	By Balance.....	\$11,513 82
		Balance.....	4,646 94				
			\$11,513 82				

Municipal Assembly and City Clerk.

1901.	Dec. 31	To Cash.....	\$46,510 50	1901.	Sept. 30	By Balance.....	\$50,848 42
		Balance.....	4,353 42				
			\$50,863 92				

Department of Finance—Salaries and Contingencies, Department of Finance.

1901.	Dec. 31	To Cash.....	\$220,297 80	1901.	Sept. 30	By Balance.....	\$241,668 72
		Balance.....	26,385 44				
			\$246,683 24				

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

1901.	Dec. 31	To Cash.....	\$11,153 20	1901.	Sept. 30	By Balance.....	\$11,612 98
		Balance.....	1,259 78				
			\$12,412 98				

Interest on City Debt.

1901.	Oct. 30	To Interest on Revenue Bonds, 1901	\$160,000 00	1901.	Sept. 30	By Balance.....	\$3,783,976 32
		Interest on Revenue Bonds, 1901	75,000 00				
		Cash	3,507,648 19				
		Balance	41,703 13				
			\$3,784,351 32				

Interest on Bonds and Stock.

1901.	Oct. 30	To Interest on Re- venue Bonds, 1901	\$60,000 00	1901.	Sept. 30	By Balance.....	\$522,882 76
		Cash	453,815 19				
		Balance	9,267 57				
			\$523,082 76				

Interest on Revenue Bonds.

1901.	Dec. 31	To Cash.....	\$1,010,534 61	1901.	Sept. 30	By Balance.....	\$720,166 67
		Balance.....	13,632 06				
			\$1,024,166 67				

Redemption of City Debt.

1901.	Dec. 31	To Cash.....	\$2,678,861 58	1901.	Sept. 30	By Balance.....	\$2,696,755 28
		Balance.....	17,893 70				
			\$2,696,755 28				

Installments Payable in 1901.

1901.	Dec. 31	To Cash.....	\$2,116 67	1901.	Sept. 30	By Balance.....	\$2,116 67
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Rents.

1901.	Dec. 31	To Cash.....	\$84,941 16	1901.	Sept. 30	By Balance.....	\$122,853 57
		Balance.....	37,912 41				
			\$122,853 57				

President of the Borough of Manhattan.

1901.	Dec. 31	To Cash.....	\$3,446 32	1901.	Sept. 30	By Balance.....	\$3,700 12
		Balance.....	253 80				
			\$3,700 12				

President of the Borough of The Bronx.

1901.	Dec. 31	To Cash.....	\$1,972 20	1901.	Sept. 30	By Balance.....	\$3,320 56
		Balance.....	1,348 36				
			\$3,320 56				

President of the Borough of Brooklyn.

1901.	Dec. 31	To Cash.....	\$3,089 10	1901.	Sept. 30	By Balance.....	\$4,212 47
		Balance.....	1,123 37				
			\$4,212 47				

President of the Borough of Queens.

1901.	Dec. 31	To Cash.....	\$1,824 99	1901.	Sept. 30	By Balance.....	\$1,825 03
		Balance.....	04				
			\$1,825 03				

President of the Borough of Richmond.

1901.	Dec. 31	To Cash.....	\$1,807 19	1901.	Sept. 30	By Balance.....	\$2,733 79
		Balance.....	926 60				
			\$2,733 79				

Law Department.

1901.	Dec. 31	To Cash.....	\$139,165 73	1901.	Sept. 30	By Balance.....	\$128,859 48
		Balance.....	15,389 45				
			\$154,555 18				

Board of Public Improvements.			
1901.		1901.	
Dec. 19	To Department of Street Cleaning, Manhattan		
31	Cash.....	\$10,000 00	
	Balance.....	65,814 71	
		44,333 41	
		\$120,148 12	Sept. 30 By Balance..... \$120,148 12

Department of Highways, Borough of Manhattan.			
1901.		1901.	
Dec. 31	To Cash.....	\$184,447 51	
	Balance.....	69,642 91	
		\$254,090 42	Sept. 30 By Balance..... \$254,090 42

Department of Highways, Borough of The Bronx.			
1901.		1901.	
Dec. 28	To Department of Sewers, Bronx		
31	Cash.....	\$5 00	
		157,622 83	
	Balance.....	22,251 40	
		\$179,879 23	Sept. 30 By Balance..... \$179,849 98
			Dec. 19 Department of Sewers, Bronx
			31 Cash..... 12 00
			17 25
			\$179,879 23

Department of Highways, Borough of Brooklyn.			
1901.		1901.	
Dec. 31	To Cash.....	\$98,254 52	
	Balance.....	93,731 32	
		\$191,985 84	Sept. 30 By Balance..... \$191,985 84

Department of Highways, Borough of Queens.			
1901.		1901.	
Dec. 31	To Cash.....	\$60,742 85	
	Balance.....	5,843 89	
		\$66,586 74	Sept. 30 By Balance..... \$66,586 74

Department of Highways, Borough of Richmond.			
1901.		1901.	
Dec. 31	To Cash.....	\$28,646 04	
	Balance.....	32,983 35	
		\$61,629 39	Sept. 30 By Balance..... \$61,629 39

Department of Sewers, Borough of Manhattan.			
1901.		1901.	
Dec. 31	To Cash.....	\$68,903 41	
	Balance.....	5,791 16	
		\$74,694 57	Sept. 30 By Balance..... \$74,694 57

Department of Sewers, Borough of The Bronx.			
1901.		1901.	
Dec. 19	To Department of Highways, Bronx		
31	Cash.....	\$12 00	
		40,224 74	
	Balance.....	4,594 01	
		\$44,830 75	Sept. 30 By Balance..... \$44,825 75
			Dec. 28 Department of Highways, Bronx
			31 Cash..... 5 00
			\$44,830 75

Department of Sewers, Borough of Brooklyn.			
1901.		1901.	
Dec. 31	To Cash.....	\$55,298 78	
	Balance.....	13,448 93	
		\$68,747 71	Sept. 30 By Balance..... \$68,747 71

Department of Sewers, Borough of Queens.			
1901.		1901.	
Dec. 31	To Cash.....	\$17,063 00	
	Balance.....	2,230 61	
		\$19,293 61	Sept. 30 By Balance..... \$19,293 61

Department of Sewers, Borough of Richmond.			
1901.		1901.	
Dec. 31	To Cash.....	\$5,830 75	
	Balance.....	1,592 36	
		\$7,423 11	Sept. 30 By Balance..... \$7,423 11

Department of Water Supply, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Dec. 31	To Cash.....	\$230,703 21	
	Balance.....	266,121 27	
		\$496,824 48	Sept. 30 By Balance..... \$496,821 48
			Dec. 31 Cash..... 3 00
			\$496,824 48

Department of Water Supply, Borough of Brooklyn.			
1901.		1901.	
Dec. 31	To Department of Water Supply, Queens		
	Cash.....	\$826 48	
		34,047 90	
	Balance.....	25,814 57	
		\$60,688 95	Sept. 30 By Balance..... \$60,545 27
			Dec. 31 Cash..... 43 68
			\$60,688 95

Department of Water Supply, Borough of Queens.			
1901.		1901.	
Dec. 31	To Department of Water Supply, Richmond		
	Cash.....	\$437 80	
		55,222 19	
	Balance.....	108,586 84	
		\$164,246 83	Sept. 30 By Balance..... \$163,420 35
			Dec. 31 Department of Water Supply, Brooklyn
			826 48
			\$164,246 83

Department of Water Supply, Borough of Richmond.			
1901.		1901.	
Dec. 31	To Cash.....	\$9,630 82	
	Balance.....	27,862 77	
		\$37,493 59	Sept. 30 By Balance..... \$37,955 79
			Dec. 31 Department of Water Supply, Queens
			437 80
			\$37,493 59

Department of Parks, Boroughs of Manhattan and Richmond.			
1901.		1901.	
Dec. 31	To Cash.....	\$225,141 65	
	Balance.....	54,509 69	
		\$279,651 34	Sept. 30 By Balance..... \$279,651 34

Department of Parks, Boroughs of Brooklyn and Queens.			
1901.		1901.	
Dec. 31	To Cash.....	\$134,725 45	
	Balance.....	111,706 78	
		\$246,432 23	Sept. 30 By Balance..... \$246,432 23

Department of Parks, Borough of The Bronx.			
1901.		1901.	
Dec. 31	To Cash.....	\$113,334 53	
	Balance.....	22,527 28	
		\$135,861 81	Sept. 30 By Balance..... \$135,845 68
			Dec. 31 Cash..... 16 13
			\$135,861 81

Department of Public Charities, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Dec. 31	To Cash.....	\$333,536 22	
	Balance.....	186,509 26	
		\$520,045 48	Sept. 30 By Balance..... \$507,006 16
			Nov. 20 Sundries..... 13,000 00
			Dec. 31 Cash..... 39 32
			\$520,045 48

Department of Public Charities, Boroughs of Brooklyn and Queens.			
1901.		1901.	
Dec. 31	To Cash.....	\$105,992 29	
	Balance.....	80,552 34	
		\$186,544 63	Sept. 30 By Balance..... \$186,536 73
			Dec. 31 Cash..... 7 90
			\$186,544 63

Department of Public Charities, Borough of Richmond.			
1901.		1901.	
Dec. 31	To Cash.....	\$4,653 33	
	Balance.....	5,875 98	
		\$10,529 31	Sept. 30 By Balance..... \$10,529 31

Department of Correction, Borough of Manhattan.			
1901.		1901.	
Dec. 31	To Cash.....	\$121,272 42	
	Balance.....	97,778 74	
		\$219,051 16	Sept. 30 By Balance..... \$219,044 50
			Dec. 31 Cash..... 6 66
			\$219,051 16

Department of Correction, Borough of Brooklyn.			
1901.		1901.	
Dec. 31	To Cash.....	\$45,765 68	
	Balance.....	39,817 05	
		\$85,582 73	Sept. 30 By Balance..... \$85,582 73

Department of Health, Borough of Manhattan.			
1901.		1901.	
Dec. 19	To Department of Health, Manhattan		
31	Cash.....	\$4,000 00	
		122,211 81	
	Balance.....	43,176 72	
		\$169,328 53	Sept. 30 By Balance..... \$156,000 59
			Dec. 19 Department of Health, Richmond
			2,350 00
			Department of Health, Brooklyn
			3,500 00
			Sundries..... 4,850 00
			26 Department of Health, Brooklyn
			2,500 00
			31 Cash..... 188 00
			\$169,328 53

Department of Health, Borough of The Bronx.			
1901.		1901.	
Dec. 19	To Department of Health, Manhattan		
31	Cash.....	\$1,500 00	
		20,226 21	
	Balance.....	14,463 18	
		\$36,189 39	Sept. 30 By Balance..... \$31,017 65
			Dec. 19 Department of Health, Manhattan
			4,000 00
			26 Department of Health, Brooklyn
			1,000 00
			31 Cash..... 171 74
			\$36,189 39

Department of Health, Borough of Brooklyn.			
1901.		1901.	
Dec. 19	To Department of Health, Manhattan		
26	Sundries.....	\$5,500 00	
31	Cash.....	4,500 00	
		61,029 10	
	Balance.....	27,998 51	
		\$99,027 61	Sept. 30 By Balance..... \$94,849 41
			Dec. 31 Cash..... 4,178 20
			\$99,027 61

Department of Health, Borough of Queens.			
1901.		1901.	
Dec. 19	To Department of Health, Manhattan		
31	Cash.....	\$750 00	
		14,283 80	
	Balance.....	7,900 26	
		\$22,934 06	Sept. 30 By Balance..... \$21,934 06
			Dec. 24 Department of Health, Brooklyn
			1,000 00
			\$22,934 06

Department of Health, Borough of Richmond.			
1901.		1901.	
Dec. 19	To Department of Health, Manhattan		
31	Cash.....	\$2,950 00	
		10,641 95	
	Balance.....	4,625 26	
		\$18,217 21	Sept. 30 By Balance..... \$18,217 21

Department of Street Cleaning, Boroughs of Manhattan and The Bronx.			
1901.		1901.	
Dec. 31	To Cash.....	\$892,725 96	
	Balance.....	240,793 06	
		\$1,133,519 02	Sept. 30 By Balance..... \$1,039,017 05
			Dec. 19 Board of Public Improvements
			10,000 00
			31 Cash..... 84,501 97
			\$1,133,519 02

Department of Street Cleaning, Borough of Brooklyn.			
1901.		1901.	
Dec. 30	To Department of Street Cleaning, Queens		
31	Cash.....	\$3,000 00	
		342,675 37	
	Balance.....	127,704 24	
		\$473,379 61	Sept. 30 By Balance..... \$423,569 59
			Dec. 6 New York Society for Relief of Ruptured and Crippled
			4,810 02
			Sundries..... 20,000 00
			31 Cash..... 25,000 00
			\$473,379 61

Department of Street Cleaning, Borough of Queens.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$34,220 03
	Balance.....	Dec. 31 Department of	
	\$28,860 08	Street Clean-	
	8,359 95	ing, Brook-	
	\$37,220 03	lyn	3,000 00
			\$37,220 03

Department of Street Cleaning, Borough of Richmond.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$12,049 35
	Balance.....		
	\$8,083 63		
	3,065 72		
	\$12,049 35		

Fire Department, Boroughs of Manhattan and The Bronx.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$787,864 98
	Balance.....	Dec. 31 Cash.....	55 52
	\$683,107 05		
	104,813 45		
	\$787,920 50		\$787,920 50

Fire Department, Boroughs of Brooklyn and Queens.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$607,820 80
	Balance.....		
	\$365,340 97		
	242,479 83		
	\$607,820 80		

Department of Buildings, Boroughs of Manhattan and The Bronx.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$108,924 05
	Balance.....		
	\$69,189 89		
	39,734 16		
	\$108,924 05		

Department of Buildings, Borough of Brooklyn.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$38,372 20
	Balance.....	Dec. 31 Cash.....	16 13
	\$25,420 63		
	12,957 70		
	\$38,378 33		\$38,378 33

Department of Buildings, Boroughs of Queens and Richmond.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$7,625 84
	Balance.....		
	\$6,546 03		
	1,079 81		
	\$7,625 84		

Department of Taxes and Assessments.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$89,387 13
	Balance.....	Dec. 31 Cash.....	16 66
	\$85,180 45		
	4,223 34		
	\$89,403 79		\$89,403 79

Board of Assessors.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$14,344 62
	Balance.....		
	\$13,756 44		
	588 18		
	\$14,344 62		

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

1901.		1901.	
Dec. 6	To Department of		
	Education, Special		
	School Fund,		
	Board of Edu-		
	cation	Sept. 30 By Balance.....	\$74,361 60
31	Cash.....	Dec. 31 Cash.....	9,503 47
	\$7,500 00		
	41,781 79		
	34,582 68		
	\$83,864 47		\$83,864 47

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

1901.		1901.	
Nov. 14	To Department of		
	Education, Special		
	School Fund,		
	Queens		
20	Department of		
	Education, Special		
	School Fund,		
	Richmond ..		
Dec. 6	Department of		
	Education, Special		
	School Fund,		
	Richmond ..		
19	Department of		
	Education, Special		
	School Fund,		
	Brooklyn ..		
31	Cash.....	Sept. 30 By Balance.....	\$643,918 54
	\$5,000 00	Dec. 31 Cash.....	43,349 67
	281,770 02		
	387,898 19		
	\$687,268 21		\$687,268 21

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$382,885 57
	Balance.....	Dec. 31 Department of	
	\$205,643 00	Education, Special	
	257,010 98	School Fund,	
	\$462,653 98	Manhat-	
		tan and	
		Bronx	5,000 00
			74,768 41
			\$462,653 98

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$129,770 73
	Balance.....	Nov. 14 Department of	
	\$85,858 00	Education, Special	
	89,251 25	School Fund,	
	\$175,109 25	Manhat-	
		tan and	
		Bronx	10,000 00
		Department of	
		Education, Special	
		School Fund,	
		Board of Edu-	
		cation	7,500 00
			27,838 52
			\$175,109 25

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$72,400 84
	Balance.....	Nov. 20 Department of	
	\$34,057 50	Education, Special	
	50,533 52	School Fund	600 00
	\$84,591 02	Dec. 6 Department of	
		Education, Special	
		School Fund	2,000 00
		31 Cash.....	9,590 18
			\$84,591 02

Department of Education—General School Fund.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$5,768,240 77
	Balance.....	Dec. 31 Cash.....	253,506 66
	\$4,155,200 00		
	1,866,547 43		
	\$6,021,747 43		\$6,021,747 43

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$822,244 82
	Balance.....		
	\$519,115 87		
	303,128 95		
	\$822,244 82		

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$553,830 64
	Balance.....		
	\$330,184 35		
	223,646 29		
	\$553,830 64		

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$211,160 60
	Balance.....		
	\$91,013 50		
	120,147 10		
	\$211,160 60		

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

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$90,671 41
	Balance.....		
	\$48,543 64		
	42,127 77		
	\$90,671 41		

Department of Bridges, Borough of Manhattan.

1901.		1901.	
Nov. 14	To Department of		
	Bridges,		
	Richmond ..		
Dec. 6	Department of		
	Street Clean-		
	ing, Brook-		
	lyn	Sept. 30 By Balance.....	\$103,247 81
31	Cash.....	Dec. 31 Cash.....	22 81
	10,000 00		
	57,100 55		
	35,670 07		
	\$103,270 62		\$103,270 62

Department of Bridges, Borough of The Bronx.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$22,839 92
	Balance.....		
	\$17,086 80		
	5,753 12		
	\$22,839 92		

Department of Bridges, Borough of Brooklyn.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$15,038 99
	Balance.....	Nov. 20 Department of	
	\$10,812 48	Bridges,	
	7,226 51	Queens	3,500 00
	\$18,538 99		\$18,538 99

Department of Bridges, Borough of Queens.

1901.		1901.	
Nov. 20	To Department of		
	Bridges,		
	Brooklyn ..		
Dec. 6	Department of		
	Street Clean-		
	ing, Brook-		
	lyn, 1901....		
31	Cash.....	Sept. 30 By Balance.....	\$43,624 08
	23,586 50		
	6,537 58		
	\$43,624 08		

Department of Bridges, Borough of Richmond.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$1,511 05
	Balance.....	Nov. 14 Department of	
	\$662 72	Bridges,	
	1,348 33	Manhattan ..	500 00
	\$2,011 05		\$2,011 05

Police Department.

1901.		1901.	
Nov. 20	To Law Depart-	Sept. 30 By Balance.....	\$3,440,673 99
	ment	Oct. 30 Board of	
	\$2,500 00	Education,	
Dec. 31	Cash.....	1901....	778 64
	2,297,004 29	Dec. 31 Cash.....	7,390 39
	Balance.....		
	1,149,248 73		
	\$3,448,751 02		\$3,448,753 02

Board of Elections of The City of New York.

1901.		1901.	
Oct. 30	To Police Depart-		
	ment, 1901..		
Dec. 31	Cash.....	Sept. 30 By Balance.....	\$729,196 96
	656,087 60		
	Balance.....		
	72,330 72		
	\$729,196 96		

College of The City of New York.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$67,233 74
	Balance.....		
	\$59,687 04		
	7,546 70		
	\$67,233 74		

Normal College.

1901.		1901.	
Dec. 31	To Cash.....	Sept. 30 By Balance.....	\$79,015 52
	Balance.....	Dec. 31 Cash.....	439 41
	\$61,844 11		
	17,610 82		
	\$79,454 93		\$79,454 93

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

1901.	Dec. 31	To Cash.....	\$14,839 75	1901.	Sept. 30	By Balance.....	\$17,498 16
		Balance.....	2,658 41				

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

1901.	Dec. 31	To Cash.....	\$7,619 16	1901.	Sept. 30	By Balance.....	\$9,439 04
		Balance.....	1,819 88				

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

1901.	Dec. 31	To Cash.....	\$7,534 29	1901.	Sept. 30	By Balance.....	\$9,411 00
		Balance.....	1,876 71				

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

1901.	Dec. 31	To Cash.....	\$3,721 60	1901.	Sept. 30	By Balance.....	\$7,549 29
		Balance.....	3,827 69				

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

1901.	Dec. 31	To Cash.....	\$3,787 47	1901.	Sept. 30	By Balance.....	\$5,965 83
		Balance.....	2,178 36				

Commissioners of Accounts.

1901.	Oct. 2	To Board of City Record	\$1,675 00	1901.	Sept. 30	By Balance.....	\$60,415 39
	30	Board of City Record	1,700 00				
	Dec. 19	Law Department	846 00				
	31	Cash.....	46,521 82				
		Balance.....	9,672 57				

Civil Service Commission.

1901.	Dec. 31	To Cash.....	\$28,093 42	1901.	Sept. 30	By Balance.....	\$31,990 62
		Balance.....	3,897 20				

Board of City Record.

1901.	Sept. 30	By Balance.....	\$85,217 06	1901.	Nov. 14	Sundries.....	50,500 00
	Oct. 2	Commissioners of Accounts, 1901.	1,675 00		Dec. 19	"	2,000 00
	30	Commissioners of Accounts, 1901.	1,700 00				
	Dec. 31	To Cash.....	\$128,976 56				
		Balance.....	12,115 50				

Bureau of Municipal Statistics.

1901.	Dec. 31	To Cash.....	\$1,937 38	1901.	Sept. 30	By Balance.....	\$5,759 60
		Balance.....	3,822 22				

Examining Board of Plumbers.

1901.	Dec. 31	To Cash.....	\$1,268 99	1901.	Sept. 30	By Balance.....	\$1,385 79
		Balance.....	116 80				

New York Free Circulating Library.

1901.	Dec. 31	To Cash.....	\$20,462 49	1901.	Sept. 30	By Balance.....	\$27,283 34
		Balance.....	6,820 85				

Aguilar Free Library Association.

1901.	Dec. 31	To Cash.....	\$10,783 35	1901.	Sept. 30	By Balance.....	\$10,783 35
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Webster Free Library.

1901.	Dec. 31	To Cash.....	\$1,766 70	1901.	Sept. 30	By Balance.....	\$1,766 70
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Cathedral Free Circulating Library.

1901.	Dec. 31	To Cash.....	\$4,383 35	1901.	Sept. 30	By Balance.....	\$4,383 35
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Free Library of University Settlement Society.

1901.	Dec. 31	To Cash.....	\$1,916 70	1901.	Sept. 30	By Balance.....	\$1,916 70
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Washington Heights Free Library.

1901.	Dec. 31	To Cash.....	\$1,125 00	1901.	Sept. 30	By Balance.....	\$1,500 00
		Balance.....	375 00				

Maimonides Free Library, etc.

1901.	Dec. 31	To Cash.....	\$2,375 00	1901.	Sept. 30	By Balance.....	\$3,166 68
		Balance.....	791 68				

Saint Agnes Free Library.

1901.	Dec. 31	To Cash.....	\$1,937 49	1901.	Sept. 30	By Balance.....	\$2,583 35
		Balance.....	645 86				

Young Women's Christian Association Library.

1901.	Dec. 31	To Cash.....	\$1,374 99	1901.	Sept. 30	By Balance.....	\$3,208 34
		Balance.....	1,833 35				

Harlem Library.

1901.	Dec. 31	To Cash.....	\$1,937 49	1901.	Sept. 30	By Balance.....	\$2,583 35
		Balance.....	645 86				

General Society of Mechanics and Tradesmen, City of New York.

1901.	Dec. 31	To Cash.....	\$1,166 67	1901.	Sept. 30	By Balance.....	\$1,750 02
		Balance.....	583 35				

Tenement House Chapter Library.

1901.	Dec. 31	To Cash.....	\$170 00	1901.	Sept. 30	By Balance.....	\$425 00
		Balance.....	255 00				

Public Library, Brooklyn.

1901.	Dec. 31	To Cash.....	\$20,486 72	1901.	Sept. 30	By Balance.....	\$33,465 81
		Balance.....	12,979 09				

Queens Borough Library.

1901.	Dec. 31	To Cash.....	\$4,134 50	1901.	Sept. 30	By Balance.....	\$8,327 15
		Balance.....	4,192 65				

New York Free Circulating Library for the Blind.

1901.	Dec. 31	To Cash.....	\$151 92	1901.	Sept. 30	By Balance.....	\$189 93
		Balance.....	38 01				

Young Men's Benevolent Association Library.

1901.	Dec. 31	To Cash.....	\$514 98	1901.	Sept. 30	By Balance.....	\$686 70
		Balance.....	171 72				

Tottenville Library.

1901.	Dec. 31	To Cash.....	\$181 86	1901.	Sept. 30	By Balance.....	\$242 53
		Balance.....	60 67				

The City Court of New York.

1901.	Dec. 31	To Cash.....	\$36,200 37	1901.	Sept. 30	By Balance.....	\$36,786 94
		Balance.....	586 57				

Municipal Courts, City of New York.

1901.	Dec. 28	To Municipal Assembly and City Clerk..	\$15 50	1901.	Sept. 30	By Balance.....	\$120,049 76
	31	Cash.....	94,754 21				
		Balance.....	25,280 05				

Court of Special Sessions, First Division.

1901.	Dec. 31	To Cash.....	\$17,534 21	1901.	Sept. 30	By Balance.....	\$17,749 62
		Balance.....	215 41				

Court of Special Sessions, Second Division.

1901.	Dec. 31	To Cash.....	\$17,528 77	1901.	Sept. 30	By Balance.....	\$19,659 49
		Balance.....	2,130 72				

City Magistrates' Court, First Division.

1901.	Dec. 31	To Cash.....	\$40,472 13	1901.	Sept. 30	By Balance.....	\$40,895 97
		Balance.....	423 84				

City Magistrates' Court, Second Division.

1901.	Dec. 31	To Cash.....	\$42,728 25	1901.	Sept. 30	By Balance.....	\$43,974 97
		Balance.....	1,246 72				

Asylum of the Sisters of Saint Dominic.

1901.	Nov. 14	To Sundries.....	\$8,000 00	1901.	Sept. 30	By Balance.....	\$25,759 72
	Dec. 31	Cash.....	8,768 72				
		Balance.....	8,991 00				

Asylum of St. Vincent de Paul.

1901.	Nov. 14	To Sundries.....	\$1,000 00	1901.	Sept. 30	By Balance.....	\$6,166 01
	Dec. 31	Cash.....	2,165 14				
		Balance.....	3,000 87				

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

1901.	Nov. 14	To Sundries.....	\$1,500 00	1901.	Sept. 30	By Balance.....	\$4,729 58
	Dec. 31	Cash.....	1,159 99				
		Balance.....	2,069 59				

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

1901.				1901.			
Dec. 31	To	Cash.....	\$5,778 49	Sept. 30	By	Balance.....	\$10,973 65
		Balance.....	5,195 16				

American Female Guardian Society.

1901.				1901.			
Nov. 14	To	Sundries.....	\$5,000 00	Sept. 30	By	Balance.....	\$21,758 25
Dec. 31		Cash.....	7,973 97				
		Balance.....	8,784 28				

Brooklyn Howard Colored Orphan Asylum.

1901.				1901.			
Dec. 31	To	Cash.....	\$2,145 73	Sept. 30	By	Balance.....	\$2,892 29
		Balance.....	1,240 56	Nov. 14	Sundries.....	500 00	
			\$3,392 29				\$3,392 29

Brooklyn Training School and Home for Young Girls.

1901.				1901.			
Dec. 31	To	Cash.....	\$995 95	Sept. 30	By	Balance.....	\$2,530 76
		Balance.....	1,534 81				

Brooklyn Industrial School Association, etc.

1901.				1901.			
Nov. 14	To	Sundries, 1900.	\$10,000 00	Sept. 30	By	Balance.....	\$20,595 13
Dec. 31		Cash.....	5,403 14				
		Balance.....	5,191 99				

Beth Israel Hospital.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,436 60	Sept. 30	By	Balance.....	\$2,366 70
		Balance.....	1,530 10	Nov. 14	Sundries.....	600 00	
			\$2,966 70				\$2,966 70

Brooklyn Nursery and Infants' Hospital.

1901.				1901.			
Nov. 14	To	Sundries.....	\$1,000 00	Sept. 30	By	Balance.....	\$3,111 26
Dec. 31		Cash.....	1,043 20				
		Balance.....	1,068 06				

Brooklyn Hospital.

1901.				1901.			
Nov. 14	To	Sundries.....	\$3,000 00	Sept. 30	By	Balance.....	\$9,041 48
Dec. 31		Cash.....	2,583 40				
		Balance.....	3,458 08				

Brooklyn Maternity.

1901.				1901.			
Dec. 31	To	Balance.....	\$982 50	Sept. 30	By	Balance.....	\$982 50

Bushwick Central Hospital.

1901.				1901.			
Dec. 31	To	Cash.....	\$48 80	Sept. 30	By	Balance.....	\$1,380 00
		Balance.....	1,331 20				

Brooklyn Home for Consumptives.

1901.				1901.			
Dec. 31	To	Cash.....	\$2,451 54	Sept. 30	By	Balance.....	\$1,935 82
		Balance.....	2,484 28	Nov. 14	Sundries.....	3,000 00	
			\$4,935 82				\$4,935 82

Brooklyn Children's Aid Society.

1901.				1901.			
Dec. 31	To	Cash.....	\$4,145 86	Sept. 30	By	Balance.....	\$4,493 43
		Balance.....	1,847 57	Nov. 14	Sundries.....	1,500 00	
			\$5,993 43				\$5,993 43

Brooklyn Society for Prevention of Cruelty to Children.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,000 03	Sept. 30	By	Balance.....	\$1,000 03

Brooklyn, E. D., Dispensary and Hospital.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,059 94	Sept. 30	By	Balance.....	\$2,891 66
		Balance.....	1,831 72				

Colored Orphan Asylum Association, etc.

1901.				1901.			
Dec. 31	To	Cash.....	\$3,865 00	Sept. 30	By	Balance.....	\$8,292 36
		Balance.....	4,427 36				

Children's Fold in The City of New York.

1901.				1901.			
Dec. 31	To	Cash.....	\$4,247 90	Sept. 30	By	Balance.....	\$8,128 57
		Balance.....	3,880 58				

Central Hospital and Polyclinic Dispensary.

1901.				1901.			
Dec. 31	To	Balance.....	\$500 00	Sept. 30	By	Balance.....	\$500 00

Colored Home and Hospital.

1901.				1901.			
Dec. 31	To	Cash.....	\$10,299 72	Sept. 30	By	Balance.....	\$14,034 89
		Balance.....	7,235 17	Nov. 14	Sundries.....	3,500 00	
			\$17,534 89				\$17,534 89

Columbus Hospital.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,899 80	Sept. 30	By	Balance.....	\$3,353 88
		Balance.....	2,054 08	Nov. 14	Sundries.....	600 00	
			\$3,953 88				\$3,953 88

Church Charity Foundation of Long Island.

1901.				1901.			
Nov. 14	To	Sundries.....	\$1,000 00	Sept. 30	By	Balance.....	\$4,239 03
Dec. 31		Cash.....	1,118 38				
		Balance.....	2,120 65				

Children's Aid Society.

1901.				1901.			
Dec. 31	To	Cash.....	\$15,774 84	Sept. 30	By	Balance.....	\$24,076 09
		Balance.....	16,301 25	Nov. 14	Sundries.....	8,000 00	
			\$32,076 09				\$32,076 09

Dominican Convent of Our Lady of Rosary.

1901.				1901.			
Nov. 14	To	Sundries.....	\$1,500 00	Sept. 30	By	Balance.....	\$24,195 75
Dec. 31		Cash.....	12,078 64				
		Balance.....	10,617 11				

Five Points House of Industry.

1901.				1901.			
Nov. 14	To	Sundries.....	\$2,500 00	Sept. 30	By	Balance.....	\$15,663 57
Dec. 31		Cash.....	7,170 57				
		Balance.....	5,993 00				

German Hospital of Brooklyn.

1901.				1901.			
Dec. 31	To	Cash.....	\$625 00	Sept. 30	By	Balance.....	\$699 14
		Balance.....	974 14	Nov. 14	Sundries.....	900 00	
			\$1,599 14				\$1,599 14

German Odd Fellows' Home Association.

1901.				1901.			
Dec. 31	To	Cash.....	\$870 56	Sept. 30	By	Balance.....	\$5,152 86
		Balance.....	4,282 30				

German Hospital and Dispensary.

1901.				1901.			
Dec. 31	To	Cash.....	\$267 60	Sept. 30	By	Balance.....	\$2,135 10
		Balance.....	1,867 50				

Hebrew Infant Asylum of City of New York.

1901.				1901.			
Dec. 31	To	Cash.....	\$4,136 95	Sept. 30	By	Balance.....	\$5,897 75
		Balance.....	2,960 80	Nov. 14	Sundries.....	1,200 00	
			\$7,097 75				\$7,097 75

Hebrew Sheltering Guardian Society.

1901.				1901.			
Nov. 14	To	Sundries.....	\$4,000 00	Sept. 30	By	Balance.....	\$36,761 73
Dec. 31		Cash.....	22,612 13				
		Balance.....	10,149 60				

Hebrew Benevolent and Orphan Asylum Society.

1901.				1901.			
Nov. 14	To	Sundries.....	\$2,800 00	Sept. 30	By	Balance.....	\$37,805 46
Dec. 31		Cash.....	23,028 57	Dec. 28	Hebrew Orphan Asylum Society, Brooklyn ...	2,705 14	
		Balance.....	14,682 03				\$40,510 60
			\$40,510 60				

House of Calvary.

1901.				1901.			
Dec. 31	To	Cash.....	\$500 00	Sept. 30	By	Balance.....	\$500 00

Hebrew Orphan Asylum Society, City of Brooklyn.

1901.				1901.			
Nov. 14	To	Sundries.....	\$1,000 00	Sept. 30	By	Balance.....	\$15,419 71
Dec. 28		Hebrew Benevolent and Orphan Asylum Society, Brooklyn ...	2,705 14				
31		Cash.....	5,208 28				
		Balance.....	6,416 29				

Hospital and Dispensary of Town of Flushing.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,600 18	Sept. 30	By	Balance.....	\$4,191 45
		Balance.....	2,591 27				

House of St. Giles the Cripple.

1901.				1901.			
Dec. 31	To	Cash.....	\$1,138 36	Sept. 30	By	Balance.....	\$3,669 89
		Balance.....	2,531 53				

House of the Good Shepherd.

1901.				1901.			
Dec. 31	To	Cash.....	\$4,512 41	Sept. 30	By	Balance.....	\$3,964 96
		Balance.....	3,452 55	Nov. 14	Sundries.....	4,000 00	
			\$7,964 96				\$7,964 96

Institution of Mercy.

1901.				1901.			
Nov. 14	To	Sundries.....	\$6,000 00	Sept. 30	By	Balance.....	\$39,267 45
Dec. 31		Cash.....	23,045 14				
		Balance.....	9,022 31				

Industrial School Association of Brooklyn, E. D.

1901.				1901.			
Nov. 14	To	Sundries.....	\$2,000 00	Sept. 30	By	Balance.....	\$14,582 01
Dec. 31		Cash.....	7,528 71				
		Balance.....	5,053 30				

Industrial Home for the Blind.

1901.				1901.			
Dec. 31	To	Balance.....	\$2,548 60	Sept. 30	By	Balance.....	\$2,548 60

Jamaica Hospital.

1901.									
Dec. 31	To	Cash.....	\$279 40		1901.	Sept. 30	By	Balance.....	\$199 00
		Balance.....	1,719 60			Nov. 14		Sundries.....	1,800 00
			\$1,999 00						\$1,999 00

Lebanon Hospital Association.

1901.					1901.				
Dec. 31	To	Cash.....	\$1,097 18		Sept. 30	By	Balance.....		\$3,443 29
		Balance.....	2,346 11						
			\$3,443 29						

Low Maternity Branch, Brooklyn Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$567 54		Sept. 30	By	Balance.....		\$1,960 18
		Balance.....	1,392 64						
			\$1,960 18						

Long Island College Hospital.

1901.					1901.				
Nov. 14	To	Sundries.....	\$2,000 00		Sept. 30	By	Balance.....		\$7,188 22
Dec. 31		Cash.....	3,213 70						
		Balance.....	1,974 52						
			\$7,188 22						

Lutheran Hospital Association.

1901.					1901.				
Dec. 31	To	Cash.....	\$991 00		Sept. 30	By	Balance.....		\$2,492 14
		Balance.....	1,501 14						
			\$2,492 14						

Missionary Sisters, Third Order of St. Francis.

1901.					1901.				
Dec. 31	To	Cash.....	\$21,702 41		Sept. 30	By	Balance.....		\$33,144 47
		Balance.....	11,442 06						
			\$33,144 47						

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

1901.					1901.				
Nov. 14	To	Sundries.....	\$5,000 00		Sept. 30	By	Balance.....		\$44,312 24
Dec. 31		Cash.....	21,084 00						
		Balance.....	18,228 24						
			\$44,312 24						

Mothers and Babies' Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$72 00		Sept. 30	By	Balance.....		\$3,284 00
		Balance.....	3,212 00						
			\$3,284 00						

Methodist Episcopal Hospital, City of Brooklyn.

1901.					1901.				
Dec. 31	To	Cash.....	\$717 91		Sept. 30	By	Balance.....		\$6,000 00
		Balance.....	5,282 09						
			\$6,000 00						

Memorial Hospital for Women and Children.

1901.					1901.				
Nov. 14	To	Sundries.....	\$3,000 00		Sept. 30	By	Balance.....		\$4,049 87
Dec. 31		Cash.....	168 02						
		Balance.....	881 85						
			\$4,049 87						

Maternity of Long Island College Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$291 56		Sept. 30	By	Balance.....		\$1,214 74
		Balance.....	923 18						
			\$1,214 74						

McDonough Memorial Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$265 40		Sept. 30	By	Balance.....		\$1,153 00
		Balance.....	887 60						
			\$1,153 00						

New York Catholic Protectory.

1901.					1901.				
Nov. 14	To	Sundries.....	\$15,000 00		Sept. 30	By	Balance.....		\$124,115 92
Dec. 31		Cash.....	57,981 30						
		Balance.....	51,134 62						
			\$124,115 92						

New York Juvenile Asylum.

1901.					1901.				
Nov. 14	To	Sundries.....	\$7,000 00		Sept. 30	By	Balance.....		\$54,779 67
Dec. 31		Cash.....	25,753 37						
		Balance.....	22,026 30						
			\$54,779 67						

New York Infant Asylum.

1901.					1901.				
Nov. 14	To	Law Department and Board of City Record, 1901	\$10,000 00		Sept. 30	By	Balance.....		\$44,529 68
Dec. 31		Cash.....	15,068 28						
		Balance.....	19,461 40						
			\$44,529 68						

New York Foundling Hospital.

1901.					1901.				
Nov. 14	To	Sundries.....	\$15,000 00		Sept. 30	By	Balance.....		\$117,372 22
Dec. 31		Cash.....	68,147 05						
		Balance.....	34,225 17						
			\$117,372 22						

Nursery and Child's Hospital.

1901.					1901.				
Nov. 14	To	Sundries.....	\$5,000 00		Sept. 30	By	Balance.....		\$21,560 64
Dec. 31		Cash.....	7,955 58						
		Balance.....	8,605 06						
			\$21,560 64						

New York Post-Graduate Medical School and Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$2,500 90		Sept. 30	By	Balance.....		\$6,900 34
		Balance.....	4,399 44						
			\$6,900 34						

New York Polyclinic Medical School and Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$1,349 46		Sept. 30	By	Balance.....		\$2,535 20
		Balance.....	1,185 74						
			\$2,535 20						

New York Homeopathic Medical College and Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$2,043 98		Sept. 30	By	Balance.....		\$3,495 41
		Balance.....	1,451 43						
			\$3,495 41						

New York Infirmary for Women and Children.

1901.					1901.				
Dec. 31	To	Cash.....	\$181 15		Sept. 30	By	Balance.....		\$536 96
		Balance.....	355 81						
			\$536 96						

New York Medical College and Hospital for Women.

1901.					1901.				
Dec. 31	To	Balance.....	\$3,000 00		Sept. 30	By	Balance.....		\$3,000 00

New York Ophthalmic Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$758 06		Sept. 30	By	Balance.....		\$456 20
		Balance.....	1,198 14		Nov. 14		Sundries.....	1,500 00	
			\$1,956 20						\$1,956 20

New Amsterdam Eye and Ear Hospital.

1901.					1901.				
Dec. 31	To	Cash.....	\$84 00		Sept. 30	By	Balance.....		\$80 44
		Balance.....	296 44		Nov. 14		Sundries.....	300 00	
			\$380 44						\$380 44

New York Ophthalmic and Aural Institute.

1901.					1901.				
Dec. 31	To	Cash.....	\$141 60		Sept. 30	By	Balance.....		\$240 40
		Balance.....	98 80						
			\$240 40						

New York Dispensary.

1901.					1901.				
Dec. 31	To	Balance.....	\$781 25		Sept. 30	By	Balance.....		\$781 25

New York Mothers' Home of Sisters of Misericorde.

1901.					1901.				
Dec. 31	To	Cash.....	\$437 12		Sept. 30	By	Balance.....		\$1,459 95
		Balance.....	2,022 83		Nov. 14		Sundries.....	1,000 00	
			\$2,459 95						\$2,459 95

Norwegian Lutheran Deaconesses' Home and Hospital.

1901.					1901.				
Nov. 14	To	Sundries.....	\$1,000 00		Sept. 30	By	Balance.....		\$3,411 60
Dec. 31		Cash.....	467 40						
		Balance.....	1,944 20						
			\$3,411 60						

New York Magdalen Benevolent Society.

1901.					1901.				
Dec. 31	To	Balance.....	\$1,178 14		Sept. 30	By	Balance.....		\$1,178 14

New York Society for the Prevention of Cruelty to Children.

1901.					1901.				
Dec. 31	To	Cash.....	\$5,000 00		Sept. 30	By	Balance.....		\$7,500 00
		Balance.....	2,500 00						
			\$7,500 00						

Orphan Home, Brooklyn.

1901.					1901.				
Dec. 31	To	Cash.....	\$20,851 43		Sept. 30	By	Balance.....		\$31,294 94
		Balance.....	12,354 08		Dec. 28		Orphan Asylum Society, City of Brooklyn ...	1,910 57	
			\$33,205 51						\$33,205 51

Orphan Asylum Society of City of Brooklyn.

1901.					1901.				
Dec. 28	To	Orphan Home, Brooklyn ...	\$1,910 57		Sept. 30	By	Balance.....		\$5,229 86
31		Cash.....	1,250 28						
		Balance.....	2,069 01						
			\$5,229 86						

Ottillie Orphan Asylum.

1901.					1901.				
Dec. 31	To	Cash.....	\$175 73		Sept. 30	By	Balance.....		\$441 41
		Balance.....	265 68						
			\$441 41						

Protestant Episcopal House of Mercy.

1901.					1901.				
Dec. 31	To	Cash.....	\$1,637 04		Sept. 30	By	Balance.....		\$3,319 53
		Balance.....	1,682 49						
			\$3,319 53						

Roman Catholic Orphan Asylum Society.

1901.					1901.				
Nov. 14	To	Sundries.....	\$16,000 00		Sept. 30	By	Balance.....		\$62,439 19
Dec. 31		Cash.....	26,532 29						
		Balance.....	19,906 90						
			\$62,439 19						

Richmond County Society for Prevention of Cruelty to Children.

1901.				1901.	
Dec. 31	To Cash.....	\$249 99		Sept. 30	By Balance.....
	Balance.....	83 36	\$333 35		\$333 35

Sacred Heart Orphan Asylum.

1901.				1901.	
Dec. 31	To Cash.....	\$1,171 99		Sept. 30	By Balance.....
	Balance.....	1,042 59	\$2,214 58		\$2,214 58

Saint Martha's Sanitarium and Dispensary.

1901.				1901.	
Dec. 31	To Balance.....	\$1,500 00		Sept. 30	By Balance.....
					\$1,500 00

Saint Agatha Home for Children.

1901.				1901.	
Dec. 31	To Cash.....	\$11,983 13		Sept. 30	By Balance.....
	Balance.....	3,918 04	\$15,901 17		\$15,901 17

Saint Michael's Home.

1901.				1901.	
Dec. 31	To Cash.....	\$5,716 00		Sept. 30	By Balance.....
	Balance.....	1,826 48	\$7,542 48	Nov. 14	Sundries.....
					1,400 00
					\$7,542 48

Saint Elizabeth's Industrial School.

1901.				1901.	
Dec. 31	To Cash.....	\$743 71		Sept. 30	By Balance.....
	Balance.....	738 57	\$1,482 28	Nov. 14	Sundries.....
					800 00
					\$1,482 28

Saint Joseph's Asylum.

1901.				1901.	
Nov. 20	To Department of				
	Public Char-				
	ities, Man-				
	hattan and				
	Bronx, 1901.				
Dec. 31	Cash.....	\$3,000 00		Sept. 30	By Balance.....
	Balance.....	27,006 87	\$30,006 87		\$30,006 87
		9,921 38			

Saint Ann's Home for Destitute Children.

1901.				1901.	
Nov. 20	To Department of				
	Public Char-				
	ities, Man-				
	hattan and				
	Bronx, 1901.				
Dec. 31	Cash.....	\$6,000 00		Sept. 30	By Balance.....
	Balance.....	7,876 28	\$13,876 28		\$13,876 28
		13,920 97			

Saint James' Home.

1901.				1901.	
Dec. 31	To Cash.....	\$2,640 29		Sept. 30	By Balance.....
	Balance.....	1,916 57	\$4,556 86		\$4,556 86

Saint Malachy's Home.

1901.				1901.	
Dec. 31	To Cash.....	\$24,215 43		Sept. 30	By Balance.....
	Balance.....	6,207 14	\$30,422 57	Nov. 14	Sundries.....
					2,000 00
					\$30,422 57

Sheltering Arms Nursery of Brooklyn.

1901.				1901.	
Nov. 20	To Department of				
	Finance,				
	Chamber-				
	lain's Office.				
Dec. 19	Sundries.....	\$800 00		Sept. 30	By Balance.....
31	Cash.....	200 00			\$3,122 31
	Balance.....	973 20	\$3,122 31		

Saint Vincent's Home of City of Brooklyn.

1901.				1901.	
Dec. 31	To Balance.....	\$3,500 00		Sept. 30	By Balance.....
					\$3,500 00

Sloane Maternity Hospital.

1901.				1901.	
Dec. 31	To Cash.....	\$2,854 34		Sept. 30	By Balance.....
	Balance.....	2,615 92	\$5,470 26	Nov. 14	Sundries.....
					4,000 00
					\$5,470 26

Seton Hospital, New York City.

1901.				1901.	
Dec. 31	To Cash.....	\$11,035 80		Sept. 30	By Balance.....
	Balance.....	3,437 80	\$14,473 60	Nov. 14	Sundries.....
					5,000 00
					\$14,473 60

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

1901.				1901.	
Dec. 31	To Cash.....	\$5,640 92		Sept. 30	By Balance.....
	Balance.....	4,285 68	\$9,926 60	Nov. 14	Sundries.....
					4,000 00
					\$9,926 60

Saint Joseph's Hospital, New York City.

1901.				1901.	
Dec. 10	To Law Depart-				
	ment	\$2,332 18			
19	Department of				
	Finance	600 00			
31	Cash.....	8,528 98		Sept. 30	By Balance.....
	Balance.....	6,556 98	\$18,018 14		\$18,018 14

Saint Francis Hospital.

1901.				1901.	
Dec. 31	To Cash.....	\$4,407 80		Sept. 30	By Balance.....
	Balance.....	3,846 52	\$8,254 32	Nov. 14	Sundries.....
					4,000 00
					\$8,254 32

Saint Mark's Hospital, New York City.

1901.				1901.	
Dec. 31	To Cash.....	\$765 20		Sept. 30	By Balance.....
	Balance.....	495 37	\$1,260 57		\$1,260 57

Saint Mary's Maternity and Infants' Home.

1901.				1901.	
Dec. 31	To Cash.....	\$4,329 37		Sept. 30	By Balance.....
	Balance.....	1,600 17	\$5,929 54	Nov. 14	Sundries.....
					1,500 00
					\$5,929 54

Saint Christopher's Hospital for Babies.

1901.				1901.	
Dec. 31	To Cash.....	\$204 82		Sept. 30	By Balance.....
	Balance.....	925 44	\$1,130 26		\$1,130 26

Saint Mary's General Hospital of City of Brooklyn.

1901.				1901.	
Dec. 19	To Sundries.....	\$4,000 00		Sept. 30	By Balance.....
31	Cash.....	5,204 98			\$13,409 96
	Balance.....	4,204 98	\$13,409 96		

Saint Peter's Hospital.

1901.				1901.	
Dec. 19	To Department of				
	Finance,				
	1901.....	\$4,400 00			
31	Sundries.....	4,600 00		Sept. 30	By Balance.....
	Cash.....	3,735 06			\$16,730 68
	Balance.....	3,995 62	\$16,730 68		

Saint Catharine's Hospital.

1901.				1901.	
Nov. 30	To Department of				
	Public Char-				
	ities, Man-				
	hattan and				
	Bronx, 1901.				
Dec. 31	Cash.....	\$2,000 00		Sept. 30	By Balance.....
	Balance.....	4,459 23	\$11,954 90		\$11,954 90
		5,459 67			

Society for the Aid of Friendless Women and Children.

1901.				1901.	
Dec. 31	To Cash.....	\$548 86		Sept. 30	By Balance.....
	Balance.....	1,813 67	\$2,362 53		\$2,362 53

Saint John's Long Island City Hospital.

1901.				1901.	
Nov. 20	To Department of				
	Public Char-				
	ities, Man-				
	hattan and				
	Bronx				
Dec. 31	Cash.....	\$2,000 00		Sept. 30	By Balance.....
	Balance.....	9,296 14	\$16,296 14		\$16,296 14
		4,913 26			

Saint Zita's Home for Friendless Women.

1901.				1901.	
Dec. 31	To Cash.....	\$1,404 37		Sept. 30	By Balance.....
	Balance.....	1,295 90	\$2,700 27	Nov. 14	Sundries.....
					700 00
					\$2,700 27

Saint John's Guild.

1901.				1901.	
Dec. 31	To Cash.....	\$3,333 32		Sept. 30	By Balance.....
	Balance.....	1,666 74	\$5,000 06		\$5,000 06

Sanitarium for Hebrew Children.

1901.				1901.	
Dec. 31	To Cash.....	\$1,666 72		Sept. 30	By Balance.....
					\$1,666 72

The Shepherd's Fold of Protestant Episcopal Church, etc.

1901.				1901.	
Dec. 31	To Balance.....	\$3,387 14		Sept. 30	By Balance.....
					\$3,387 14

The Convent of the Sisters of Mercy in Brooklyn.

1901.				1901.	
Dec. 31	To Cash.....	\$15,262 96		Sept. 30	By Balance.....
	Balance.....	4,118 06	\$19,381 02		\$19,381 02

Temporary Home for Children of Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$228 87		Sept. 30	By Balance.....
	Balance.....	300 00	\$528 87	Nov. 14	Sundries.....
					300 00
					\$528 87

The New York Society for Relief of Ruptured and Crippled.

1901.				1901.	
Dec. 6	To Department of				
	Street Clean-				
	ing, Brook-				
	lyn, 1901.....	\$4,810 02			
31	Cash.....	6,910 75		Sept. 30	By Balance.....
	Balance.....	4,568 95	\$16,289 72		\$16,289 72

The Babies' Hospital of The City of New York.

1901.				1901.	
Dec. 31	To Cash.....	\$274 54		Sept. 30	By Balance.....
	Balance.....	1,761 48	\$2,036 02		\$2,036 02

The Harlem Eye, Ear and Throat Infirmary.

1901.				1901.	
Dec. 31	To Balance.....	\$234 38		Sept. 30	By Balance.....
					\$234 38

The Society of the Lying-in Hospital of City of New York.			
1901.	Dec. 31	To Balance.....	\$12,000 00
1901.	Sept. 30	By Balance.....	\$12,000 00
The Mount Sinai Hospital of The City of New York.			
1901.	Dec. 31	To Cash.....	\$6,976 32
		Balance.....	8,342 07
			\$15,318 39
1901.	Sept. 30	By Balance.....	\$15,318 39
The J. Hood Wright Memorial Hospital.			
1901.	Dec. 31	To Cash.....	\$1,666 80
		Balance.....	2,220 72
			\$3,887 52
1901.	Sept. 30	By Balance.....	\$887 52
	Nov. 14	Sundries.....	3,000 00
			\$3,887 52
The Brooklyn Eye and Ear Hospital.			
1901.	Dec. 19	To Sundries.....	\$1,500 00
	31	Cash.....	434 62
		Balance.....	1,513 58
			\$3,448 20
1901.	Sept. 30	By Balance.....	\$3,448 20
The S. R. Smith Infirmary.			
1901.	Dec. 31	To Cash.....	\$1,828 30
		Balance.....	2,701 61
			\$4,529 91
1901.	Sept. 30	By Balance.....	\$2,229 91
	Nov. 14	Sundries.....	2,300 00
			\$4,529 91
Williamsburgh Hospital.			
1901.	Dec. 31	To Cash.....	\$874 50
		Balance.....	1,096 76
			\$1,971 26
1901.	Sept. 30	By Balance.....	\$571 26
	Nov. 14	Sundries.....	1,400 00
			\$1,971 26
Washington Square Home for Friendless Girls.			
1901.	Dec. 19	To Sundries.....	\$2,000 00
	31	Cash.....	1,032 39
		Balance.....	1,691 54
			\$4,723 93
1901.	Sept. 30	By Balance.....	\$4,723 93
Claim of James F. Carey, etc.			
1901.	Dec. 31	To Cash.....	\$2,000 00
1901.	Sept. 30	By Balance.....	\$2,000 00
Judgments.			
1901.	Dec. 31	To Balance.....	\$78 14
1901.	Sept. 30	By Balance.....	\$78 14
Commissioners of the Sinking Fund.			
1901.	Dec. 31	To Cash.....	\$375 00
		Balance.....	2,625 00
			\$3,000 00
1901.	Sept. 30	By Balance.....	\$3,000 00
Real Estate—Expenses of.			
1901.	Dec. 31	To Cash.....	\$4,006 07
		Balance.....	2,794 40
			\$6,800 47
1901.	Sept. 30	By Balance.....	\$6,800 47
Advertising (Not Otherwise Provided for).			
1901.	Dec. 31	To Cash.....	\$19,312 10
		Balance.....	4,326 08
			\$23,639 08
1901.	Sept. 30	By Balance.....	\$13,339 08
	Dec. 19	Sundries.....	10,300 00
			\$23,639 08
Corporation Advertising, Borough of Brooklyn.			
1901.	Dec. 31	To Cash.....	\$24,999 00
		Balance.....	8,333 70
			\$33,333 60
1901.	Sept. 30	By Balance.....	\$33,333 60
Allowance to Veteran Association for Decoration Day Observance.			
1901.	Dec. 31	To Balance.....	\$212 77
1901.	Sept. 30	By Balance.....	\$212 77
Board of Estimate and Apportionment—Expenses of.			
1901.	Dec. 31	To Cash.....	\$2,266 64
		Balance.....	08
			\$2,266 72
1901.	Sept. 30	By Balance.....	\$2,266 72
For Costs of Commitments of Insane Persons.			
1901.	Dec. 31	To Cash.....	\$200 00
		Balance.....	2,380 00
			\$2,580 00
1901.	Sept. 30	By Balance.....	\$2,580 00
Decoration Day Observances, Borough of Brooklyn.			
1901.	Dec. 31	To Balance.....	\$0 46
1901.	Sept. 30	By Balance.....	\$0 46
For Salaries of General Interpreters, Borough of Brooklyn.			
1901.	Dec. 31	To Cash.....	\$4,675 00
		Balance.....	125 00
			\$4,800 00
1901.	Sept. 30	By Balance.....	\$4,800 00
Widows' and Orphans' Fund of Volunteer Fire Department, Borough of Brooklyn.			
1901.	Dec. 31	To Cash.....	\$4,500 00
		Balance.....	500 00
			\$5,000 00
1901.	Sept. 30	By Balance.....	\$5,000 00
Brooklyn Disciplinary Training School.			
1901.	Dec. 31	To Cash.....	\$14,684 94
		Balance.....	15,740 82
			\$30,425 76
1901.	Sept. 30	By Balance.....	\$30,425 76
Inspectors and Sealers of Weights and Measures.			
1901.	Dec. 31	To Cash.....	\$9,000 00
1901.	Sept. 30	By Balance.....	\$9,000 00
Board of City Record, New York County.			
1901.	Dec. 31	To Cash.....	\$8,928 77
		Balance.....	6,463 10
			\$15,441 87
1901.	Sept. 30	By Balance.....	\$15,441 87
Preservation of Public Records, Register's Office, New York County.			
1901.	Dec. 6	To Register's Of- fice, New York Coun- ty, 1901.....	\$500 00
	31	Cash.....	6,576 48
		Balance.....	413 55
			\$7,490 03
1901.	Sept. 30	By Balance.....	\$7,490 03
Preservation of Public Records, County Clerk's Office, New York County.			
1901.	Oct. 30	To County Clerk, New York County, 1901.....	\$532 00
	Dec. 31	Cash.....	3,244 02
		Balance.....	525 30
			\$4,301 32
1901.	Sept. 30	By Balance.....	\$4,301 32
Preservation of Public Records, Surrogate's Office, New York County.			
1901.	Dec. 31	To Cash.....	\$2,645 00
		Balance.....	225 50
			\$2,870 50
1901.	Sept. 30	By Balance.....	\$2,870 50
Sheriff of the County of New York.			
1901.	Dec. 31	To Cash.....	\$32,488 72
		Balance.....	4,915 90
			\$37,404 62
1901.	Sept. 30	By Balance.....	\$37,381 20
	Dec. 31	Cash.....	23 33
			\$37,404 62
The Register, New York County.			
1901.	Sept. 30	By Balance.....	\$42,944 88
1901.	Dec. 6	Preservation of Public Records, Register's Office.....	500 00
			\$43,444 88
1901.	Dec. 31	To Cash.....	\$40,528 87
		Balance.....	2,916 01
			\$43,444 88
Public Administrator, New York County.			
1901.	Oct. 11	To Interest on Bonds and Stock, 1901.....	\$200 00
	Dec. 31	Cash.....	5,963 79
		Balance.....	347 98
			\$6,511 77
1901.	Sept. 30	By Balance.....	\$6,311 77
	Oct. 11	Interest on Bonds and Stock, 1901.....	200 00
			\$6,511 77
Supreme Court, First Department, New York County.			
1901.	Dec. 31	To Cash.....	\$179,501 76
		Balance.....	46,686 83
			\$226,188 59
1901.	Sept. 30	By Balance.....	\$226,136 71
	Dec. 31	Cash.....	51 88
			\$226,188 59
Court of General Sessions.			
1901.	Dec. 31	To Cash.....	\$53,527 90
		Balance.....	9,997 28
			\$63,525 18
1901.	Sept. 30	By Balance.....	\$63,505 18
	Dec. 31	Cash.....	20 00
			\$63,525 18
Surrogate's Court, New York County.			
1901.	Dec. 31	To Cash.....	\$37,214 41
		Balance.....	6,679 90
			\$43,894 31
1901.	Sept. 30	By Balance.....	\$43,894 31
County Clerk, New York County.			
1901.	Sept. 30	By Balance.....	\$31,788 62
1901.	Oct. 30	Preservation of Public Records, County Clerk's Office.....	532 00
			\$32,320 62
1901.	Dec. 31	To Cash.....	\$25,279 01
		Balance.....	7,041 61
			\$32,320 62
Commissioners of Jurors, New York County.			
1901.	Sept. 30	By Balance.....	\$13,659 23
1901.	Oct. 7	Special Com- missioners of Jurors.....	2,416 64
			\$16,075 87
1901.	Dec. 31	To Cash.....	\$11,992 78
		Balance.....	4,083 09
			\$16,075 87
District Attorney, New York County.			
1901.	Sept. 30	By Balance.....	\$109,857 46
1901.	Oct. 9	Fees, Clerk of Court of General Ses- sions.....	7,134 16
	Dec. 31	Cash.....	62 19
			\$117,053 81
1901.	Dec. 31	To Cash.....	\$88,848 33
		Balance.....	28,205 48
			\$117,053 81
Special Commissioner of Jurors, New York County.			
1901.	Oct. 7	To Commissioner of Jurors, New York County.....	\$2,416 64
	11	Public Admin- istrator, New York County	200 00
		Cash.....	2,416 72
		Balance.....	9,701 77
			\$14,735 13
1901.	Sept. 30	By Balance.....	\$14,735 13

Armories and Drill Rooms, New York County.

1901.	Dec. 31	To Cash.....	\$35,266 00		1901.	Sept. 30	By Balance.....	\$37,078 10
		Balance.....	1,812 10					

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

1901.	Dec. 31	To Cash.....	\$6,891 04		1901.	Sept. 30	By Balance.....	\$11,061 29
		Balance.....	4,170 25					

New York Institution for the Blind, New York County.

1901.	Dec. 31	To Cash.....	\$2,086 99		1901.	Sept. 30	By Balance.....	\$3,250 00
		Balance.....	1,163 01					

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

1901.	Dec. 31	To Cash.....	\$7,054 77		1901.	Sept. 30	By Balance.....	\$16,699 65
		Balance.....	9,644 88					

New York Institution for the Instruction of Deaf and Dumb.

1901.	Dec. 31	To Cash.....	\$9,428 71		1901.	Sept. 30	By Balance.....	\$31,304 14
		Balance.....	21,875 43					

Matteawan State Hospital, New York County.

1901.	Dec. 31	To Cash.....	\$3,950 36		1901.	Sept. 30	By Balance.....	\$7,948 92
		Balance.....	3,998 56					

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

1901.	Dec. 31	To Balance.....	\$30 00		1901.	Sept. 30	By Balance.....	\$30 00
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County Contingent Fund, New York County.

1901.	Dec. 31	To Cash.....	\$400 00		1901.	Sept. 30	By Balance.....	\$3,007 98
		Balance.....	2,607 98					

Fees of Clerk of the Court of General Sessions, New York County.

1901.	Oct. 9	To District Attorney, New York County, 1901....	\$7,134 16		1901.	Sept. 30	By Balance.....	\$7,134 16
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Fees and Expenses of Jurors, New York County.

1901.	Dec. 31	To Cash.....	\$16,811 90		1901.	Sept. 30	By Balance.....	\$25,648 25
		Balance.....	8,837 25					

Disbursements and Fees, New York County.

1901.	Dec. 31	To Cash.....	\$1,793 20		1901.	Sept. 30	By Balance.....	\$1,878 90
		Balance.....	85 70					

Fees of Witnesses, etc.

1901.	Dec. 31	To Cash.....	\$2,500 00		1901.	Sept. 30	By Balance.....	\$5,000 00
		Balance.....	2,500 00					

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

1901.	Dec. 31	To Cash.....	\$843 75		1901.	Sept. 30	By Balance.....	\$900 55
		Balance.....	56 80					

Rents.

1901.	Dec. 31	To Cash.....	\$5,400 00		1901.	Sept. 30	By Balance.....	\$7,016 67
		Balance.....	1,616 67					

Board of City Record, Kings County.

1901.	Dec. 31	To Cash.....	\$6,930 50		1901.	Sept. 30	By Balance.....	\$10,399 72
		Balance.....	3,469 22					

Sheriff of Kings County.

1901.	Dec. 31	To Cash.....	\$18,549 70		1901.	Sept. 30	By Balance.....	\$42,555 76
		Balance.....	24,006 06					

Register, Kings County.

1901.	Dec. 31	To Cash.....	\$17,901 12		1901.	Sept. 30	By Balance.....	\$28,321 67
		Balance.....	11,320 55					

Supreme Court, Second Department, Kings County.

1901.	Dec. 31	To Cash.....	\$42,965 60		1901.	Sept. 30	By Balance.....	\$43,837 30
		Balance.....	913 36					

County Court, Kings County.

1901.	Dec. 31	To Cash.....	\$26,675 51		1901.	Sept. 30	By Balance.....	\$27,117 37
		Balance.....	441 86					

Surrogate's Court, Kings County.

1901.	Dec. 31	To Cash.....	\$14,868 63		1901.	Sept. 30	By Balance.....	\$15,191 95
		Balance.....	323 32					

County Clerk, Kings County.

1901.	Dec. 31	To Cash.....	\$13,695 13		1901.	Sept. 30	By Balance.....	\$34,999 65
		Balance.....	21,304 52					

District Attorney, Kings County.

1901.	Dec. 31	To Cash.....	\$27,127 91		1901.	Sept. 30	By Balance.....	\$31,680 52
		Balance.....	4,552 61					

Commissioner of Jurors, Kings County.

1901.	Dec. 31	To Cash.....	\$6,012 44		1901.	Sept. 30	By Balance.....	\$11,267 48
		Balance.....	5,255 04					

Special Commissioner of Jurors, Kings County.

1901.	Oct. 7	To Commissioner of Jurors, Kings County.....	\$2,666 64		1901.	Sept. 30	By Balance.....	\$9,016 40
		Cash.....	2,000 06					
		Balance.....	4,349 70					

Commissioner of Records, Kings County.

1901.	Dec. 31	To Cash.....	\$25,169 07		1901.	Sept. 30	By Balance.....	\$34,837 40
		Balance.....	9,668 33					

Treasurer of Kings County.

1901.	Dec. 31	To Cash.....	\$4,354 58		1901.	Sept. 30	By Balance.....	\$5,005 83
		Balance.....	651 25					

Armories and Drill Rooms, Kings County.

1901.	Dec. 31	To Cash.....	\$27,063 00		1901.	Sept. 30	By Balance.....	\$27,863 00
		Balance.....	800 00					

County Contingent Fund, Kings County.

1901.	Dec. 31	To Cash.....	\$22 13		1901.	Sept. 30	By Balance.....	\$22 13
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Fees and Expenses of Jurors, Kings County.

1901.	Dec. 31	To Cash.....	\$20,966 00		1901.	Sept. 30	By Balance.....	\$37,376 25
		Balance.....	16,410 25					

Disbursements and Fees, Kings County.

1901.	Dec. 31	To Cash.....	\$394 00		1901.	Sept. 30	By Balance.....	\$1,590 60
		Balance.....	1,196 60					

Stenographers to Grand Jury, Kings County.

1901.	Dec. 31	To Cash.....	\$869 10		1901.	Sept. 30	By Balance.....	\$1,860 30
		Balance.....	991 20					

County Interpreter, Kings County.

1901.	Dec. 31	To Cash.....	\$400 00		1901.	Sept. 30	By Balance.....	\$400 00
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Law Library in Brooklyn.

1901.	Dec. 31	To Cash.....	\$2,332 50		1901.	Sept. 30	By Balance.....	\$2,990 41
		Balance.....	657 91					

Rents, Kings County.

1901.	Dec. 31	To Cash.....	\$333 32		1901.	Sept. 30	By Balance.....	\$1,416 72
		Balance.....	1,083 40					

Institution for Improved Instruction of Deaf Mutes, Kings County.

1901.	Dec. 31	To Cash.....	\$929 09		1901.	Sept. 30	By Balance.....	\$2,937 36
		Balance.....	2,008 27					

New York Institution for the Blind, Kings County.

1901.	Dec. 31	To Cash.....	\$992 05		1901.	Sept. 30	By Balance.....	\$1,750 00
		Balance.....	757 95					

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

1901.	Dec. 31	To Cash.....	\$3,979 39		1901.	Sept. 30	By Balance.....	\$14,027 75
		Balance.....	10,048 36					

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

1901.				1901.	
Dec. 31	To Cash.....	\$4,195 23		Sept. 30	By Balance.....
	Balance.....	6,539 81	\$10,735 04		\$10,735 04

Matteawan State Hospital.

1901.				1901.	
Dec. 31	To Cash.....	\$947 14		Sept. 30	By Balance.....
	Balance.....	1,276 61	\$2,223 75		\$2,223 75

Roman Catholic House of Good Shepherd, Kings County.

1901.				1901.	
Dec. 31	To Cash.....	\$3,537 18		Sept. 30	By Balance.....
	Balance.....	5,193 52	\$8,730 70		\$8,730 70

Wayside Home, Kings County.

1901.				1901.	
Dec. 31	To Cash.....	\$1,354 05		Sept. 30	By Balance.....
	Balance.....	2,220 86	\$3,574 91		\$3,574 91

County Court, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$2,834 98		Sept. 30	By Balance.....
	Balance.....	2,195 69	\$5,030 67		\$5,030 67

Surrogate's Court, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$3,749 94		Sept. 30	By Balance.....
	Balance.....	100 24	\$3,850 18		\$3,850 18

County Clerk, Queens County.

1901.				1901.	
Dec. 31	To Balance.....	\$4,000 00		Sept. 30	By Balance.....
					\$4,000 00

District Attorney's Office, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$4,197 55		Sept. 30	By Balance.....
	Balance.....	1,180 57	\$5,378 12		\$5,378 12

Sheriff of Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$9,400 97		Sept. 30	By Balance.....
	Balance.....	8,573 78	\$17,974 75		\$17,974 75

Commissioner of Jurors, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$1,338 34		Sept. 30	By Balance.....
	Balance.....	450 59	\$1,788 93		\$1,788 93

Public Administrator, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$300 00		Sept. 30	By Balance.....
	Balance.....	100 00	\$400 00		\$400 00

Board of City Record, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$60 49		Sept. 30	By Balance.....
	Balance.....	5,560 74	\$5,621 23		\$5,621 23

Court Fund, etc., Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$9,781 95		Sept. 30	By Balance.....
	Balance.....	7,983 75	\$17,765 70		\$17,765 70

County Contingent Fund, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$3,212 50		Sept. 30	By Balance.....
	Balance.....	16,537 50	\$19,750 00		\$19,750 00

Armories and Drill Rooms, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$732 00		Sept. 30	By Balance.....
					\$732 00

Institution for Improved Instruction of Deaf Mutes, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$151 23		Sept. 30	By Balance.....
	Balance.....	181 23	\$332 46		\$332 46

New York Institution for the Blind, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$118 63		Sept. 30	By Balance.....
	Balance.....	81 37	\$200 00		\$200 00

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

1901.				1901.	
Dec. 31	To Cash.....	\$329 10		Sept. 30	By Balance.....
	Balance.....	876 08	\$1,205 18		\$1,205 18

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

1901.				1901.	
Dec. 31	To Cash.....	\$192 49		Sept. 30	By Balance.....
	Balance.....	515 83	\$708 32		\$708 32

Matteawan State Hospital, Queens County.

1901.				1901.	
Dec. 31	To Cash.....	\$49 29		Sept. 30	By Balance.....
	Balance.....	370 71	\$420 00		\$420 00

Board of City Record, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$195 82		Sept. 30	By Balance.....
	Balance.....	933 06	\$1,128 88		\$1,128 88

Sheriff of Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$3,208 19		Sept. 30	By Balance.....
	Balance.....	2,014 98	\$5,223 17		\$5,223 17

County Court and Surrogate's Court, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$2,213 96		Sept. 30	By Balance.....
	Balance.....	1,428 47	\$3,642 43		\$3,642 43

County Clerk, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$999 99		Sept. 30	By Balance.....
	Balance.....	500 04	\$1,500 03		\$1,500 03

District Attorney, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$1,163 15		Sept. 30	By Balance.....
	Balance.....	583 96	\$1,747 11		\$1,747 11

Commissioners of Jurors, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$755 60		Sept. 30	By Balance.....
	Balance.....	813 40	\$1,569 00		\$1,569 00

County Contingent Fund, Richmond.

1901.				1901.	
Dec. 31	To Cash.....	\$2,562 08		Sept. 30	By Balance.....
	Balance.....	25 40	\$2,587 48		\$2,587 48
				Nov. 20	By Balance.....
					Disbursements and Fees, Richmond County
					400 00

Fees and Expenses of Jurors, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$1,531 50		Sept. 30	By Balance.....
	Balance.....	937 00	\$2,468 50		\$2,468 50

Disbursements and Fees, Richmond County.

1901.				1901.	
Nov. 20	To County Contingent Fund, Richmond County	\$400 00		Sept. 30	By Balance.....
Dec. 31	Balance.....	100 00	\$500 00		\$500 00

Rents, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$500 00		Sept. 30	By Balance.....
	Balance.....	1,225 00	\$1,725 00		\$1,725 00

Institution for Improved Instruction of Deaf Mutes, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$75 62		Sept. 30	By Balance.....
	Balance.....	135 62	\$211 24		\$211 24

New York Institution for the Blind, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$74 79		Sept. 30	By Balance.....
	Balance.....	75 21	\$150 00		\$150 00

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

1901.				1901.	
Dec. 31	To Cash.....	\$332 70		Sept. 30	By Balance.....
	Balance.....	270 58	\$603 28		\$603 28

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

1901.				1901.	
Dec. 31	To Cash.....	\$158 79		Sept. 30	By Balance.....
	Balance.....	458 79	\$617 58		\$617 58

Matteawan State Hospital, Richmond County.

1901.				1901.	
Dec. 31	To Cash.....	\$345 00		Sept. 30	By Balance.....
	Balance.....	379 82	\$724 82		\$724 82

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Sundry Accounts, as per Books of the City Chamberlain of Special and Trust Accounts, from September 30 to December 31, 1901.

Additional Water Fund.

1901.				1901.	
Dec. 31	To Cash.....	\$688,497 13		Sept. 30	By Balance.....
	Balance.....	538,786 03	\$1,227,283 16		\$693,231 91
				Dec. 31	Cash.....
					534,051 25

Additional Water Fund of The City of New York.

1901.	Dec. 31	To Balance.....	\$1,128 62	1901.	Sept. 30	By Balance.....	\$1,128 62
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Additional Public Parks Fund.

1901.	Dec. 31	To Cash.....	\$1,306,371 19	1901.	Sept. 30	By Balance....	\$250,800 06
		Balance.....	285,318 61	Dec. 31	Cash.....	1,340,889 74	\$1,591,689 80

American Museum of Natural History—Enlargement of Buildings, Etc.

1901.	Dec. 31	To Cash.....	\$3,217 85	1901.	Sept. 30	By Balance.....	\$72,278 30
		Balance.....	269,060 45	Dec. 31	Cash.....	200,000 00	\$272,278 30

Armory Fund.

1901.	Dec. 31	To Cash.....	\$380,711 05	1901.	Sept. 30	By Balance.....	\$214,450 78
		Balance.....	209,188 23	Dec. 31	Cash.....	375,448 50	\$589,899 28

Ambulance Station and Vaccine Laboratory—Construction of.

1901.	Dec. 31	To Balance.....	\$25 85	1901.	Sept. 30	By Balance.....	\$25 85
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Additional Alterations of Aqueduct—Ninety-third to One Hundred and Third Street.

1901.	Dec. 31	To Balance.....	\$1,291 64	1901.	Sept. 30	By Balance.....	\$1,291 64
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Bridge over Harlem River at Third Avenue.

1901.	Dec. 31	To Cash.....	\$8,080 94	1901.	Sept. 30	By Balance.....	\$31,058 25
		Balance.....	22,977 31	Dec. 31	Cash.....		\$31,058 25

Bridge over Harlem River, between First and Willis Avenues.

1901.	Dec. 31	To Cash.....	\$267,271 77	1901.	Sept. 30	By Balance.....	\$241,619 54
		Balance.....	9,347 77	Dec. 31	Cash.....	35,000 00	\$276,619 54

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

1901.	Dec. 31	To Cash.....	\$48,264 44	1901.	Sept. 30	By Balance.....	\$67,018 18
		Balance.....	18,753 74	Dec. 31	Cash.....		\$67,018 18

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

1901.	Dec. 31	To Cash.....	\$262 50	1901.	Sept. 30	By Balance.....	\$1,588 83
		Balance.....	1,326 33	Dec. 31	Cash.....		\$1,588 83

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

1901.	Dec. 31	To Balance.....	\$1,303 09	1901.	Sept. 30	By Balance.....	\$1,303 09
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Bridge with the Necessary Abutments over the Tracks of the New York Central and Hudson River Railroad, Gerard and Walton Avenues, etc.

1901.	Dec. 31	To Balance.....	\$4,987 68	1901.	Sept. 30	By Balance.....	\$4,987 68
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Bridge over Bronx River at Westchester Avenue.

1901.	Dec. 31	To Cash.....	\$2,175 56	1901.	Sept. 30	By Balance.....	\$88,983 33
		Balance.....	86,807 77	Dec. 31	Cash.....		\$88,983 33

Botanical Museum and Herbarium—Constructing and Equipping a Building for.

1901.	Dec. 31	To Balance.....	\$266 04	1901.	Sept. 30	By Balance.....	\$266 04
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Bridge over Eastchester Bay, in Pelham Bay Park, Bronx.

1901.	Dec. 31	To Cash.....	\$1,161 08	1901.	Sept. 30	By Balance.....	\$607 03
		Balance.....	4,445 95	Dec. 31	Cash.....	5,000 00	\$5,607 03

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

1901.	Dec. 31	To Cash.....	\$313,361 34	1901.	Sept. 30	By Balance.....	\$407,269 95
		Balance.....	519,072 61	Dec. 31	Cash.....	425,164 00	\$832,433 95

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

1901.	Dec. 31	To Balance.....	\$28,827 77	1901.	Sept. 30	By Balance.....	\$28,827 77
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Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.

1901.	Dec. 31	To Cash.....	\$2,367 48	1901.	Sept. 30	By Balance.....	\$7,301 25
		Balance.....	4,933 77	Dec. 31	Cash.....		\$7,301 25

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

1901.	Dec. 31	To Balance.....	\$801 78	1901.	Sept. 30	By Balance.....	\$801 78
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Bridge over Mott Haven Canal—Construction of.

1901.	Dec. 31	To Cash.....	\$4,085 10	1901.	Sept. 30	By Balance.....	\$31,973 31
		Balance.....	27,888 21	Dec. 31	Cash.....		\$31,973 31

Bridge over Harlem River at One Hundred and Fifty-fifth Street, Including Gore of Land, etc.

1901.	Dec. 31	To Balance.....	\$8,438 81	1901.	Sept. 30	By Balance.....	\$8,438 81
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Bridge over East River, between the Boroughs of Manhattan and Brooklyn.

1901.	Dec. 31	To Cash.....	\$25,258 94	1901.	Sept. 30	By Balance.....	\$777,820 17
		Balance.....	752,561 23	Dec. 31	Cash.....		\$777,820 17

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

1901.	Dec. 31	To Cash.....	\$12,661 56	1901.	Sept. 30	By Balance.....	\$896 69
		Balance.....	800,417 63	Dec. 31	Cash.....	812,182 50	\$813,079 19

Bridge over Newtown Creek—Construction.

1901.	Dec. 31	To Cash.....	\$15,684 09	1901.	Sept. 30	By Balance.....	\$149,305 87
		Balance.....	133,621 78	Dec. 31	Cash.....		\$149,305 87

Botanical Gardens—Bronx Park Improvement.

1901.	Dec. 31	To Cash.....	\$54,311 84	1901.	Sept. 30	By Balance.....	\$16,139 62
		Balance.....	11,827 78	Dec. 31	Cash.....	50,000 00	\$66,139 62

Croton Water Fund.

1901.	Dec. 31	To Cash.....	\$12,047 01	1901.	Sept. 30	By Balance.....	\$12,535 43
		Balance.....	488 42	Dec. 31	Cash.....		\$12,535 43

Cathedral Parkway—Improvement and Construction of.

1901.	Dec. 31	To Cash.....	\$4,666 93	1901.	Sept. 30	By Balance.....	\$31,502 45
		Balance.....	26,835 52	Dec. 31	Cash.....		\$31,502 45

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

1901.	Dec. 31	To Cash.....	\$76,032 84	1901.	Sept. 30	By Balance.....	\$123,796 88
		Balance.....	47,764 04	Dec. 31	Cash.....		\$123,796 88

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

1901.	Dec. 31	To Balance.....	\$23,875 50	1901.	Sept. 30	By Balance.....	\$23,875 50
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Construction and Maintenance of Public Parkways.

1901.	Dec. 31	To Cash.....	\$51,079 59	1901.	Sept. 30	By Balance.....	\$59,442 96
		Balance.....	18,363 37	Dec. 31	Cash.....	10,000 00	\$69,442 96

Courthouse Fund, Appellate Division of the Supreme Court.

1901.	Dec. 31	To Balance.....	\$2,988 95	1901.	Sept. 30	By Balance.....	\$2,988 95
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Corporate Debt Fund for Redemption of Permanent Water Loan Bonds, City of Brooklyn.

1901.	Dec. 31	To Balance.....	\$3,000 00	1901.	Sept. 30	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.

1901.	Dec. 31	To Cash.....	\$187,000 00	1901.	Sept. 30	By Cash.....	\$200,000 00
		Balance.....	13,000 00	Dec. 31	Cash.....		\$200,000 00

Central Park Construction.

1901.	Dec. 31	To Balance.....	\$390 65	1901.	Sept. 30	By Balance.....	\$390 65
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Criminal Courthouse Fund.

1901.	Dec. 31	To Balance.....	\$5,272 76	1901.	Sept. 30	By Balance.....	\$5,272 76
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Consolidated Debt Fund.

1901.	Dec. 31	To Balance.....	\$4,369,827 97	1901.	Sept. 30	By Balance.....	\$4,369,827 97
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Construction of Buildings for Insane, Ward's Island and Central Islip.

1901.	Dec. 31	To Balance.....	\$4 50	1901.	Sept. 30	By Balance.....	\$4 50
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Castle Garden, in Battery Park—Improvement of, etc.

1901.	Dec. 31	To Balance.....	\$332 34	1901.	Sept. 30	By Balance.....	\$332 34
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Central Park Extension.

1901.	Dec. 31	To Balance.....	\$12 00	1901.	Sept. 30	By Balance.....	\$12 00
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Central Park Opening.

1901.	Sept. 30	To Balance.....	\$35 00	1901.	Dec. 31	By Balance.....	\$35 00
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Croton Water Works.

1901.	Sept. 30	To Balance.....	\$499 94	1901.	Dec. 31	By Balance.....	\$499 94
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Croton Water Works—Extension Storage Reservoir.			
1901. Dec. 31	To Balance.....	\$419 60	1901. Sept. 30 By Balance..... \$419 60
Croton Water Works—Extension High Service, Cannansville.			
1901. Dec. 31	To Balance.....	\$707 22	1901. Sept. 30 By Balance..... \$707 22
Croton Water-main Fund.			
1901. Dec. 31	To Balance.....	\$5,828 28	1901. Sept. 30 By Balance..... \$5,828 28
City Parks—Improvement Fund.			
1901. Dec. 31	To Balance.....	\$974 03	1901. Sept. 30 By Balance..... \$974 03
Central Park Fund.			
1901. Sept. 30	To Balance.....	\$157,842 34	1901. Dec. 31 By Balance..... \$157,842 34
Central Park Additional Fund.			
1901. Sept. 30	To Balance.....	\$444 52	1901. Dec. 31 By Balance..... \$444 52
Central Park Improvement Fund.			
1901. Sept. 30	To Balance.....	\$50,621 99	1901. Dec. 31 By Balance..... \$50,621 99
Constructing Railway in Transverse Road, No. 3 Central Park.			
1901. Dec. 31	To Balance.....	\$2 00	1901. Sept. 30 By Balance..... \$2 00
City Improvement Fund.			
1901. Dec. 31	To Balance.....	\$2,157 20	1901. Sept. 30 By Balance..... \$2,157 20
Courthouse Site, Twenty-third Ward—Acquiring Title.			
1901. Dec. 31	To Balance.....	\$11,796 47	1901. Sept. 30 By Balance..... \$11,796 47
Construction Laboratory in Grounds Reception Hospital.			
1901. Dec. 31	To Cash.....	\$21,557 67	1901. Sept. 30 By Balance..... \$22,250 95
	Balance.....	693 28	
		\$22,250 95	
Dock Fund.			
1901. Dec. 31	To Cash.....	\$1,096,138 58	1901. Sept. 30 By Balance..... \$188,773 88
	Balance.....	1,398,406 16	Dec. 31 Cash..... 2,305,770 86
		\$2,494,544 74	
Department of Street Cleaning—New Stock or Plant—Boroughs Manhattan and Bronx.			
1901. Dec. 31	To Cash.....	\$8,118 50	1901. Sept. 30 By Balance..... \$11,815 50
	Balance.....	3,697 00	
		\$11,815 50	
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.			
1901. Dec. 31	To Cash.....	\$27,882 58	1901. Sept. 30 By Balance..... \$33,971 45
	Balance.....	6,088 87	
		\$33,971 45	
Department of Street Cleaning—New Stock or Plant—Borough of Richmond.			
1901. Dec. 31	To Balance.....	\$10,111 58	1901. Sept. 30 By Balance..... \$10,111 58
Department of Correction—Building Fund.			
1901. Dec. 31	To Cash.....	\$30,255 80	1901. Sept. 30 By Balance..... \$345,030 61
	Balance.....	314,774 81	
		\$345,030 61	
Department of Public Charities—Building Fund.			
1901. Dec. 31	To Cash.....	\$58,737 93	1901. Sept. 30 By Balance..... \$52,393 92
	Balance.....	3,655 99	Dec. 31 Cash..... 10,000 00
		\$62,393 92	
Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund.			
1901. Dec. 31	To Cash.....	\$6,615 60	1901. Sept. 30 By Balance..... \$12,754 08
	Balance.....	6,138 48	
		\$12,754 08	
East River Park—Construction of.			
1901. Dec. 31	To Balance.....	\$289 72	1901. Sept. 30 By Balance..... \$289 72
East River Park—Improvement of Extension.			
1901. Dec. 31	To Cash.....	\$10,977 32	1901. Sept. 30 By Balance..... \$35,582 20
	Balance.....	24,604 88	
		\$35,582 20	
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.			
1901. Dec. 31	To Balance.....	\$7,158 37	1901. Sept. 30 By Balance..... \$7,158 37
Eleventh Ward Park Fund—Houston Street.			
1901. Dec. 31	To Cash.....	\$8 00	1901. Sept. 30 By Balance..... \$154,333 34
	Balance.....	154,325 34	
		\$154,333 34	

Extension of Riverside Drive to the Boulevard Lafayette.			
1901. Dec. 31	To Cash.....	\$20,688 34	1901. Sept. 30 By Balance..... \$20,798 08
	Balance.....	20,109 74	Dec. 31 Cash..... 20,000 00
		\$40,798 08	
Equestrian and Pedestrian Entrance to Central Park West—Construction of.			
1901. Dec. 31	To Cash.....	\$3,247 21	1901. Sept. 30 By Balance..... \$3,247 21
Fire Department Fund—For Sites and Buildings, etc.			
1901. Dec. 31	To Fire Depart ment Fund Sites and Build- ings, Brook- lyn and Queens ...	\$256,161 31	1901. Sept. 30 By Balance..... \$561,482 03
	Cash.....	20,649 19	Dec. 31 Cash..... 556,161 31
	Balance.....	840,832 84	
		\$1,117,643 34	
Fire Hydrant Fund.			
1901. Dec. 31	To Balance.....	\$9 06	1901. Sept. 30 By Balance..... \$9 06
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.			
1901. Dec. 31	To Balance.....	\$369 85	1901. Sept. 30 By Balance..... \$369 85
Fund for Improving that Portion of Crotona Park in which is Located Public Buildings.			
1901. Dec. 31	To Balance.....	\$790 97	1901. Sept. 30 By Balance..... \$790 97
Fort Washington Ridge Road Fund.			
1901. Dec. 31	To Cash.....	\$10,000 00	1901. Sept. 30 By Balance..... \$1,011 00
	Balance.....	11 00	Dec. 31 Cash..... 9,000 00
		\$10,011 00	
Gansevoort Market Fund.			
1901. Dec. 31	To Balance.....	\$5,230 75	1901. Sept. 30 By Balance..... \$5,230 75
Gouverneur Slip Hospital Building Fund.			
1901. Dec. 31	To Balance.....	\$24,826 56	1901. Sept. 30 By Balance..... \$24,826 56
Health Department Condemnation of Building Fund.			
1901. Dec. 31	To Cash.....	\$1 00	1901. Sept. 30 By Balance..... \$5,247 30
	Balance.....	5,246 30	
		\$5,247 30	
High School Fund.			
1901. Dec. 31	To Cash.....	\$176,454 00	1901. Sept. 30 By Balance..... \$1,120,373 28
	Balance.....	986,515 87	Dec. 31 Cash..... 42,596 59
		\$1,162,969 87	
Hester Street Park Fund.			
1901. Dec. 31	To Cash.....	\$29,543 90	1901. Sept. 30 By Balance..... \$31,363 63
	Balance.....	1,819 73	
		\$31,363 63	
Hall of Records, Kings County.			
1901. Dec. 31	To Balance.....	\$20,000 00	1901. Dec. 31 By Cash..... \$20,000 00
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.			
1901. Dec. 31	To Cash.....	\$179 66	1901. Sept. 30 By Balance..... \$1,274 09
	Balance.....	1,094 43	
		\$1,274 09	
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.			
1901. Dec. 31	To Cash.....	\$1,088 04	1901. Sept. 30 By Balance..... \$4,045 10
	Balance.....	2,957 06	
		\$4,045 10	
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.			
1901. Dec. 31	To Cash.....	\$6,151 18	1901. Sept. 30 By Balance..... \$12,039 62
	Balance.....	5,888 44	
		\$12,039 62	
Improvement of Central Park.			
1901. Dec. 31	To Cash.....	\$7,268 12	1901. Sept. 30 By Balance..... \$4,726 99
	Balance.....	341 37	Dec. 31 Cash..... 2,582 50
		\$7,609 49	
Jefferson Park—Improvement of.			
1901. Dec. 31	To Cash.....	\$18,877 28	1901. Sept. 30 By Balance..... \$34,083 15
	Balance.....	15,205 87	
		\$34,083 15	
Morningside Park—Construction of, Completion of Bridge, Etc.			
1901. Dec. 31	To Balance.....	\$51 71	1901. Sept. 30 By Balance..... \$51 71
Morningside Park—Improvement of			
1901. Dec. 31	To Balance.....	\$25 80	1901. Sept. 30 By Balance..... \$25 80

Mount Morris Park—Construction of.

1901. Dec. 31	To Balance.....	\$4,472 70	1901. Sept. 30	By Balance.....	\$4,472 70
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Museum of Art and Natural History Funds.

1901. Dec. 31	To Balance.....	\$401 56	1901. Sept. 30	By Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

1901. Dec. 31	To Balance.....	\$301 70	1901. Sept. 30	By Balance.....	\$301 70
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Metropolitan Museum of Art—Completion of

1901. Dec. 31	To Cash.....	\$42,136 95	1901. Sept. 30	By Balance.....	\$8,063 30
	Balance.....	40,926 35	Dec. 31	Cash.....	75,000 00
		\$83,063 30			\$83,063 30

Mulberry Bend Park—Construction of.

1901. Dec. 31	To Cash.....	\$975 60	1901. Sept. 30	By Balance.....	\$2,880 02
	Balance.....	1,904 42			\$2,880 02

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

1901. Dec. 31	To Cash.....	\$23,668 45	1901. Sept. 30	By Balance.....	\$102,129 01
	Balance.....	378,460 56	Dec. 31	Cash.....	300,000 00
		\$402,129 01			\$402,129 01

New East River Bridge Fund.

1901. Dec. 31	To Cash.....	\$530,722 39	1901. Sept. 30	By Balance.....	\$3,757,198 91
	Balance.....	4,023,659 02	Dec. 31	Cash.....	797,182 50
		\$4,554,381 41			\$4,554,381 41

New Hall of Records Building Fund.

1901. Dec. 31	To Cash.....	\$158,682 87	1901. Sept. 30	By Balance.....	\$1,407,066 48
	Balance.....	1,248,383 61			\$1,407,066 48

New York Zoological Garden Fund.

1901. Dec. 31	To Cash.....	\$60,939 04	1901. Sept. 30	By Balance.....	\$41,605 00
	Balance.....	5,665 96	Dec. 31	Cash.....	25,000 00
		\$66,605 00			\$66,605 00

New York Public Library Fund.

1901. Dec. 31	To Cash.....	\$122,322 44	1901. Sept. 30	By Balance.....	\$255,108 16
	Balance.....	132,785 72			\$255,108 16

New Parks Fund.

1901. Dec. 31	To Cash.....	\$212 40	1901. Sept. 30	By Balance.....	\$1,744 66
	Balance.....	1,532 26			\$1,744 66

New York Bridge Fund.

1901. Dec. 31	To Balance.....	\$61,956 50	1901. Sept. 30	By Balance.....	\$61,956 50
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New Municipal Building Fund.

1901. Dec. 31	To Balance.....	\$133 33	1901. Sept. 30	By Balance.....	\$133 33
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Ninth District Courthouse Fund.

1901. Dec. 31	To Balance.....	\$152,422 80	1901. Sept. 30	By Balance.....	\$152,422 80
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New County Courthouse Fund.

1901. Sept. 30	To Balance.....	\$700,087 29	1901. Dec. 31	By Balance.....	\$700,087 29
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New York Columbian Celebration Entertainment Fund.

1901. Dec. 31	To Balance.....	\$20 64	1901. Sept. 30	By Balance.....	\$20 64
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Public Driveway—Construction of.

1901. Dec. 31	To Cash.....	\$2,286 09	1901. Sept. 30	By Balance.....	\$4,398 87
	Balance.....	2,112 78			\$4,398 87

Police Department Fund for Sites and Buildings.

1901. Dec. 31	To Cash.....	\$55,450 89	1901. Sept. 30	By Balance.....	\$316,026 41
	Balance.....	260,575 52			\$316,026 41

Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.

1901. Dec. 31	To Balance.....	\$3,985 81	1901. Sept. 30	By Balance.....	\$3,985 81
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Public Comfort Station.

1901. Dec. 31	To Balance.....	\$602 20	1901. Sept. 30	By Balance.....	\$602 20
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Park Avenue Improvement Above One Hundred and Sixth Street.

1901. Dec. 31	To Balance.....	\$26,468 10	1901. Sept. 30	By Balance.....	\$26,468 10
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Public Park in the Seventh Ward, Corlears Hook Park—Acquiring Title to.

1901. Dec. 31	To Balance.....	\$17,684 41	1901. Sept. 30	By Balance.....	\$17,684 41
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Public Park in the Seventh Ward, Corlears Hook Park—Construction and Improvement of.

1901. Dec. 31	To Balance.....	\$167 35	1901. Sept. 30	By Balance.....	\$167 35
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Public Buildings for the Seventh District Police Court and Prisons, Eleventh Judicial District Court.

1901. Dec. 31	To Balance.....	\$1,626 92	1901. Sept. 30	By Balance.....	\$1,626 92
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Public Bath in Rivington Street.

1901. Dec. 31	To Balance.....	\$1,985 00	1901. Sept. 30	By Balance.....	\$1,985 00
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Paving Jerome Avenue.

1901. Dec. 31	To Cash.....	\$17 50	1901. Sept. 30	By Balance.....	\$2,786 47
	Balance.....	2,768 97			\$2,786 47

Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

1901. Dec. 31	To Balance.....	\$125,425 42	1901. Sept. 30	By Balance.....	\$125,425 42
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Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

1901. Dec. 31	To Cash.....	\$35,902 25	1901. Sept. 30	By Balance.....	\$29,848 17
	Balance.....	13,945 92	Dec. 31	Cash.....	20,000 00
		\$49,848 17			\$49,848 17

Riverside Park and Drive—Completion of Construction.

1901. Dec. 31	To Cash.....	\$32,461 19	1901. Sept. 30	By Balance.....	\$20,733 24
	Balance.....	13,272 05	Dec. 31	Cash.....	25,000 00
		\$45,733 24			\$45,733 24

Riverside Park and Drive—Completion of Construction Ninety-sixth Street Viaduct.

1901. Dec. 31	To Cash.....	\$11,024 91	1901. Sept. 30	By Balance.....	\$92,087 53
	Balance.....	81,062 62			\$92,087 53

Repaving Under Chapter 346, Laws of 1889.

1901. Dec. 31	To Cash.....	\$7,596 40	1901. Sept. 30	By Balance.....	\$311,109 87
	Balance.....	303,513 47			\$311,109 87

Repaving Under Chapter 35, Laws of 1892.

1901. Dec. 31	To Cash.....	\$19,330 48	1901. Sept. 30	By Balance.....	\$469,840 10
	Balance.....	450,509 62			\$469,840 10

Repaving Under Chapter 475, Laws of 1895.

1901. Dec. 31	To Cash.....	\$4,011 79	1901. Sept. 30	By Balance.....	\$509,851 57
	Balance.....	505,839 78			\$509,851 57

Repaving Under Chapter 87, Laws of 1897.

1901. Dec. 31	To Balance.....	\$667,685 23	1901. Sept. 30	By Balance.....	\$667,685 23
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Repaving Streets, Borough of Manhattan.

1901. Dec. 31	To Cash.....	\$610,407 28	1901. Sept. 30	By Balance.....	\$329,948 02
	Balance.....	792,250 74	Dec. 31	Cash.....	1,072,710 00
		\$1,402,658 02			\$1,402,658 02

Repaving Streets, Borough of Bronx.

1901. Dec. 31	To Cash.....	\$106,942 85	1901. Sept. 30	By Balance.....	\$89,578 28
	Balance.....	197,177 43	Dec. 31	Cash.....	214,542 00
		\$304,120 28			\$304,120 28

Repaving Streets, Borough of Brooklyn.

1901. Dec. 31	To Cash.....	\$479,675 36	1901. Sept. 30	By Balance.....	\$121,347 38
	Balance.....	392,569 02	Dec. 31	Cash.....	750,897 00
		\$872,244 38			\$872,244 38

Repaving Streets, Borough of Queens.

1901. Dec. 31	To Cash.....	\$957 82	1901. Sept. 30	By Balance.....	\$42,986 64
	Balance.....	122,482 07	Dec. 31	Cash.....	80,453 25
		\$123,439 89			\$123,439 89

Repaving Streets, Borough of Richmond.

1901. Dec. 31	To Cash.....	\$899 95	1901. Sept. 30	By Balance.....	\$11,381 58
	Balance.....	37,299 38	Dec. 31	Cash.....	26,817 75
		\$38,199 33			\$38,199 33

Rapid Transit Construction Fund.

1901. Dec. 31	To Cash.....	\$3,376,125 02	1901. Sept. 30	By Balance.....	\$2,224,597 58
	Balance.....	1,505,747 56	Dec. 31	Cash.....	2,657,275 00
		\$4,881,872 58			\$4,881,872 58

Repairing Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.

1901.	1901.
Dec. 31 To Cash..... \$6,092 00	Sept. 30 By Balance..... \$168,277 25
Balance..... 162,185 25	

Riverside Park—Construction of.

1901.	1901.
Dec. 31 To Balance..... \$1,155 17	Sept. 30 By Balance..... \$1,155 17

Repairing Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

1901.	1901.
Dec. 31 To Balance..... \$7,460 38	Sept. 30 By Balance..... \$7,460 38

Repairing Avenue A.

1901.	1901.
Dec. 31 To Balance..... \$2,924 98	Sept. 30 By Balance..... \$2,924 98

Rutger Slip Park—Improvement of.

1901.	1901.
Dec. 31 To Cash..... \$289 89	Sept. 30 By Balance..... \$1,131 09
Balance..... 841 20	
	Sept. 30 By Balance..... \$1,131 09

Repaving with Asphalt Eighty-sixth Street, Central Park West, to Riverside Drive.

1901.	1901.
Dec. 31 To Cash..... \$18,127 85	Sept. 30 By Balance..... \$2,649 04
Balance..... 4,521 19	Cash..... 20,000 00
	Sept. 30 By Balance..... \$22,649 04

School House Fund No. 2.

1901.	1901.
Dec. 18 To School Board Fund, Manhattan and Bronx..... \$1,804 44	Sept. 30 By Balance..... \$64,967 53
31 Cash..... 100 00	Dec. 31 Cash..... 21,541 28
Balance..... 84,604 37	
	Sept. 30 By Balance..... \$86,508 81

School Building Funds, Manhattan and Bronx.

1901.	1901.
Dec. 31 To Cash..... \$909,956 94	Sept. 30 By Balance..... \$1,001,967 64
Balance..... 1,772,897 59	Dec. 18 School House Fund, No. 2..... 1,804 44
	31 Cash..... 1,679,082 45
	Sept. 30 By Balance..... \$2,682,854 53

School Building Fund, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Cash..... \$429,046 68	Sept. 30 By Balance..... \$878,299 94
Balance..... 1,819,618 74	Dec. 31 Cash..... 1,370,366 48
	Sept. 30 By Balance..... \$2,248,665 42

School Building Fund, Borough of Queens.

1901.	1901.
Dec. 31 To Cash..... \$16,023 45	Sept. 30 By Balance..... \$289,213 14
Balance..... 598,875 84	Dec. 31 Cash..... 325,686 15
	Sept. 30 By Balance..... \$614,899 29

School Building Fund, Borough of Richmond.

1901.	1901.
Dec. 31 To Cash..... \$11,001 00	Sept. 30 By Balance..... \$135,724 84
Balance..... 234,420 65	Dec. 31 Cash..... 109,696 81
	Sept. 30 By Balance..... \$245,421 65

Steel Beam Structure over the Tracks of the Port Jervis Branch of New York and Harlem Railroad.

1901.	1901.
Dec. 31 To Balance..... \$778 53	Sept. 30 By Balance..... \$778 53

Soldiers and Sailors' Memorial Arch Fund.

1901.	1901.
Dec. 31 To Cash..... \$17,326 65	Sept. 30 By Balance..... \$142,269 60
Balance..... 124,942 95	
	Sept. 30 By Balance..... \$142,269 60

Spuyten Duyvil Parkway—Construction of.

1901.	1901.
Dec. 31 To Balance..... \$3 05	Sept. 30 By Balance..... \$3 05

School House Fund No. 1.

1901.	1901.
Dec. 31 To Balance..... \$1,364 68	Sept. 30 By Balance..... \$1,364 68

Sanitary Improvement, School House Fund.

1901.	1901.
Dec. 31 To Balance..... \$7,961 04	Sept. 30 By Balance..... \$7,961 04

Saint John's Park—Construction of.

1901.	1901.
Dec. 31 To Cash..... \$436 72	Sept. 30 By Balance..... \$10 51
Balance..... 14,573 79	Dec. 31 Cash..... 15,000 00
	Sept. 30 By Balance..... \$15,010 51

State Taxes for the Care of Insane.

1901.	1901.
Dec. 31 To Balance..... \$41,357 92	Sept. 30 By Balance..... \$41,357 92

Skate and Golf House, Van Cortlandt Park—Extension of.

1901.	1901.
Dec. 31 To Balance..... \$141 32	Sept. 30 By Balance..... \$141 32

Third District Courthouse Fund.

1901.	1901.
Dec. 31 To Balance..... \$85 62	Sept. 30 By Balance..... \$85 62

Tax Relief Fund.

1901.	1901.
Sept. 30 To Balance..... \$43,416 60	Dec. 31 By Balance..... \$43,416 60

Twenty-Sixth Ward Street Improvement Fund, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Balance..... \$50,000 00	Sept. 30 By Balance..... \$50,000 00

Viaduct or Bridge over the Tracks of New York and Hudson River Railroad and Port Morris Branch of New York and Harlem, Etc., Melrose Avenue.

1901.	1901.
Dec. 31 To Cash..... \$31,031 61	Sept. 30 By Balance..... \$23,426 52
Balance..... 7,394 91	Dec. 31 Cash..... 15,000 00
	Sept. 30 By Balance..... \$38,426 52

Van Cortlandt Park Parade Ground.

1901.	1901.
Dec. 31 To Balance..... \$55 46	Sept. 30 By Balance..... \$55 46

Village of Wakefield Sidewalk Account.

1901.	1901.
Dec. 31 To Balance..... \$1,515 64	Sept. 30 By Balance..... \$1,515 64

Water Main Fund No. 2.

1901.	1901.
Dec. 31 To Cash..... \$1,423 75	Sept. 30 By Balance..... \$1,565 43
Balance..... 139 68	
	Sept. 30 By Balance..... \$1,565 43

Water Main Fund No. 3.

1901.	1901.
Dec. 31 To Cash..... \$2,561 63	Sept. 30 By Balance..... \$402,386 49
Balance..... 399,824 86	
	Sept. 30 By Balance..... \$402,386 49

Water Main Fund, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Cash..... \$21,980 06	Sept. 30 By Balance..... \$173,453 01
Balance..... 151,472 95	
	Sept. 30 By Balance..... \$173,453 01

Williamsbridge Sewer Fund.

1901.	1901.
Dec. 31 To Balance..... \$229 98	Sept. 30 By Balance..... \$229 98

Washington Bridge Park Fund.

1901.	1901.
Dec. 31 To Balance..... \$267 93	Sept. 30 By Balance..... \$267 93

Water Stock of 1870—Improvement of Lower Reservoir.

1901.	1901.
Dec. 31 To Balance..... \$9,473 40	Sept. 30 By Balance..... \$9,473 40

Ward's Island Purchase.

1901.	1901.
Dec. 31 To Balance..... \$50 00	Sept. 30 By Balance..... \$50 00

Grading and Paving Grand Street, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Cash..... \$8,788 09	Sept. 30 By Balance..... \$10,200 00
Balance..... 1,411 91	
	Sept. 30 By Balance..... \$10,200 00

Water Construction Fund, Borough of Brooklyn.

1901.	1901.
Dec. 31 To Cash..... \$51,279 09	Sept. 30 By Balance..... \$601,988 23
Balance..... 550,709 14	
	Sept. 30 By Balance..... \$601,988 23

Water Fund, Boroughs of Manhattan and Bronx.

1901.	1901.
Dec. 31 To Cash..... \$46,054 98	Sept. 30 By Balance..... \$138,090 48
Balance..... 92,035 50	
	Sept. 30 By Balance..... \$138,090 48

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

1901.	1901.
Dec. 31 To Cash..... \$1,162 74	Sept. 30 By Balance..... \$4,851 43
Balance..... 3,688 69	
	Sept. 30 By Balance..... \$4,851 43

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

1901.	1901.
Dec. 31 To Balance..... \$5,000 00	Dec. 31 By Cash..... \$5,000 00

Block Tax Assessment, Map Fund.

1901.	1901.
Dec. 31 By Cash..... \$4,651 05	Sept. 30 By Balance..... \$4,015 65
Balance..... 364 60	Dec. 31 Cash..... 1,000 00
	Sept. 30 By Balance..... \$5,015 65

Rapid Transit Fund No. 2.

1901.	1901.
Dec. 31 To Cash..... \$124,066 03	Sept. 30 By Balance..... \$162,384 40
Balance..... 38,318 37	
	Sept. 30 By Balance..... \$162,384 40

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

1901.	1901.
Dec. 31 To Cash..... \$36,172 72	Sept. 30 By Balance..... \$74,045 54
Balance..... 37,873 12	
	Sept. 30 By Balance..... \$74,045 54

Revenue Bond Fund for Claims.

1901.	Dec. 31	To Cash.....	\$69,651 67	1901.	Sept. 30	By Balance.....	\$13,779 86
		Balance.....	34,228 19		Dec. 31	Cash.....	90,000 00
			\$103,779 86				\$103,779 86

Revenue Bond Fund for Expert Accountants, etc.

1901.	Dec. 31	To Cash.....	\$21,626 43	1901.	Sept. 30	By Balance.....	\$32,721 91
		Balance.....	36,095 48		Dec. 31	Cash.....	25,000 00
			\$57,721 91				\$57,721 91

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

1901.	Dec. 31	To Cash.....	\$2,625 09	1901.	Sept. 30	By Balance.....	\$3,946 13
		Balance.....	12,321 04		Dec. 31	Cash.....	11,000 00
			\$14,946 13				\$14,946 13

Revenue Bond Fund for Judgments.

1901.	Dec. 31	To Cash.....	\$372,543 67	1901.	Sept. 30	By Balance.....	\$45,260 48
		Balance.....	72,716 81		Dec. 31	Cash.....	400,000 00
			\$445,260 48				\$445,260 48

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

1901.	Dec. 31	To Cash.....	\$4,450 94	1901.	Sept. 30	By Balance.....	\$27,538 38
		Balance.....	48,087 44		Dec. 31	Cash.....	25,000 00
			\$52,538 38				\$52,538 38

Revenue Bond Fund for Appellate Division of Supreme Court.

1901.	Dec. 31	To Cash.....	\$66 00	1901.	Sept. 30	By Balance.....	\$551 14
		Balance.....	485 14				
			\$551 14				

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

1901.	Dec. 31	To Balance.....	\$186 76	1901.	Sept. 30	By Balance.....	\$186 76
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Revenue Bond Fund for Alterations, etc., to Brownstone Building.

1901.	Dec. 31	To Balance.....	\$462 75	1901.	Sept. 30	By Balance.....	\$462 75
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Revenue Bond Fund—Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road, etc.

1901.	Dec. 31	To Balance.....	\$0 02	1901.	Sept. 30	By Balance.....	\$0 02
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Revenue Bond Fund, Extension of Bridge over New York and Harlem River Railroad, at Pelham Avenue.

1901.	Dec. 31	To Balance.....	\$4,642 63	1901.	Sept. 30	By Balance.....	\$4,642 63
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Revenue Bond Fund, Grand Boulevard.

1901.	Dec. 31	To Balance.....	\$55 30	1901.	Sept. 30	By Balance.....	\$55 30
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Revenue Bond Fund, Health Department.

1901.	Dec. 31	To Cash.....	\$173 00	1901.	Sept. 30	By Balance.....	\$756 26
		Balance.....	583 26				
			\$756 26				

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

1901.	Dec. 31	To Balance.....	\$5 44	1901.	Sept. 30	By Balance.....	\$5 44
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Revenue Bond Fund, Supreme Court County Courthouse.

1901.	Dec. 31	To Balance.....	\$308 60	1901.	Sept. 30	By Balance.....	\$308 60
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Revenue Bond Fund, Surveys, etc., Bronx River Bridge.

1901.	Dec. 31	To Balance.....	\$106 47	1901.	Sept. 30	By Balance.....	\$106 47
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Revenue Bond Fund, Surveys, etc., Bridge over New York and Harlem River Railroad, One Hundred and Fifty-third Street.

1901.	Dec. 31	To Balance.....	\$782 57	1901.	Sept. 30	By Balance.....	\$782 57
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Revenue Bond Fund, Surveys, etc., Viaduct over New York and Harlem Railroad, Melrose Avenue.

1901.	Dec. 31	To Balance.....	\$3,000 00	1901.	Sept. 30	By Balance.....	\$3,000 00
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Revenue Bond Fund, Department of Street Cleaning.

1901.	Dec. 31	To Cash.....	\$109,500 00	1901.	Sept. 30	By Balance.....	\$109,500 00
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Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.

1901.	Dec. 31	To Balance.....	\$46,460 88	1901.	Sept. 30	By Balance.....	\$46,460 88
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Revenue Bond Fund, Expense Building Code Commission.

1901.	Dec. 31	To Balance.....	\$1,327 23	1901.	Sept. 30	By Balance.....	\$1,327 23
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Revenue Bond Fund, Increased Salaries of Interpreters, County of Kings.

1901.	Dec. 31	To Balance.....	\$2 40	1901.	Sept. 30	By Balance.....	\$2 40
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Revenue Bond Fund, Salaries and Expenses, Commissioners of Records, Kings County.

1901.	Dec. 31	To Balance.....	\$16 86	1901.	Sept. 30	By Balance.....	\$16 86
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Revenue Bond Fund, Expenses of the Charter Revision Commission.

1901.	Dec. 31	To Balance.....	\$1,653 67	1901.	Sept. 30	By Balance.....	\$1,653 67
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Revenue Bond Fund, Payment of Increased Salaries, Teachers in Public Schools.

1901.	Dec. 31	To Balance.....	\$13,834 33	1901.	Sept. 30	By Balance.....	\$13,825 33
					Dec. 31	Cash.....	9 00
							\$13,834 33

Revenue Bond Fund, Preservation of the Dewey Arch.

1901.	Dec. 31	To Balance.....	\$453 72	1901.	Sept. 30	By Balance.....	\$453 72
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Revenue Bond Fund, Salaries and Expenses, Commissioners of Jurors, County of Richmond.

1901.	Dec. 31	To Balance.....	\$194 00	1901.	Sept. 30	By Balance.....	\$194 00
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New York Columbian Celebration Fund.

1901.	Dec. 31	To Balance.....	\$646 45	1901.	Sept. 30	By Balance.....	\$646 45
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Rapid Transit Fund No. 1.

1901.	Dec. 31	To Balance.....	\$369 26	1901.	Sept. 30	By Balance.....	\$369 26
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Revenue Bond Fund, for Support of Night Schools.

1901.	Dec. 31	To Balance.....	\$4,935 87	1901.	Dec. 31	By Cash.....	\$4,935 87
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Rose Hill Place—Construction of.

1901.	Dec. 31	To Balance.....	\$727 22	1901.	Sept. 30	By Balance.....	\$727 22
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Revenue Bonds.

1901.	Dec. 31	To Cash.....	\$66,334,500 00	1901.	Sept. 30	By Balance.....	\$56,552,100 00
		Balance.....	9,998,600 00		Dec. 31	Cash.....	19,781,000 00
			\$76,333,100 00				\$76,333,100 00

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

1901.	Dec. 31	To Balance.....	\$170 79	1901.	Sept. 30	By Balance.....	\$112 92
					Dec. 31	Cash.....	57 87
							\$170 79

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

1901.	Dec. 31	To Cash.....	\$31 91	1901.	Sept. 30	By Balance.....	\$97 81
		Balance.....	65 90				
			\$97 81				

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

1901.	Dec. 31	To Cash.....	\$1,115 00	1901.	Sept. 30	By Balance.....	\$1,970 00
		Balance.....	1,192 50		Dec. 31	Cash.....	337 50
			\$2,307 50				\$2,307 50

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

1901.	Dec. 31	To Cash.....	\$1,865 31	1901.	Sept. 30	By Balance.....	\$3,538 56
		Balance.....	1,673 25				
			\$3,538 56				

Revenue Bond Fund, Board of Education, Chapter 751—1900.

1901.	Dec. 31	To Balance.....	\$26,966 02	1901.	Sept. 30	By Balance.....	\$18,254 03
					Dec. 31	Cash.....	10,711 99
							\$26,966 02

Revenue Bond Fund, Payment of Soldiers and Sailors and Marines, etc.

1901.	Dec. 31	To Cash.....	\$257 94	1901.	Sept. 30	By Balance.....	\$390 50
		Balance.....	132 56				
			\$390 50				

Revenue Bond Fund, Water Mains, Borough of Queens.

1901.	Dec. 31	To Cash.....	\$837 81	1901.	Sept. 30	By Balance.....	\$58,494 00
		Balance.....	57,656 19				
			\$58,494 00				

Revenue Bond Fund, Claim of Thomas J. Dunn.

1901.	Dec. 31	To Cash.....	\$2,722 53	1901.	Dec. 31	By Cash.....	\$2,722 53
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Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

1901.	Dec. 31	To Balance.....	\$29 50	1901.	Sept. 30	By Balance.....	\$29 50
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Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.

1901.	Dec. 31	To Cash.....	\$41,291 13	1901.	Sept. 30	By Balance.....	\$61,115 43
		Balance.....	19,824 30				
			\$61,115 43				

Revenue Bond Fund, Improvement Public Park, Junction East One Hundred and Eighty-first Street.

1901.			1901.		
Dec. 31	To Cash.....	\$44 40	Sept. 30	By Balance.....	\$44 40

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

1901.			1901.		
Dec. 31	To Cash.....	\$7,512 89	Sept. 30	By Balance.....	\$30,039 26
	Balance.....	22,526 37			

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

1901.			1901.		
Dec. 31	To Cash.....	\$1,191 50	Sept. 30	By Balance.....	\$2,160 74
	Balance.....	969 24			

Revenue Bond Fund, Payment of Claim Volunteer Fire Companies, Richmond.

1901.			1901.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Cash.....	\$1,000 00

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

1901.			1901.		
Dec. 31	To Cash.....	\$537 52	Sept. 30	By Balance.....	\$3,375 81
	Balance.....	2,848 29			

Revenue Bond Fund, Payment of Expenses of Draping City Hall, etc.

1901.			1901.		
Dec. 31	To Cash.....	\$2,000 00	Dec. 31	By Cash.....	\$2,500 00
	Balance.....	500 00			

Revenue Bond Fund, for Repairing Fire Boats Zophar Mills and New York.

1901.			1901.		
Dec. 31	To Cash.....	\$1,071 00	Sept. 30	By Balance.....	\$75,000 00
	Balance.....	73,929 00			

Revenue Bond Fund, for Repairs, etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.

1901.			1901.		
Dec. 31	To Balance.....	\$14,490 00	Sept. 30	By Balance.....	\$14,490 00

Revenue Bond Fund, Annual Installment, Town of Hempstead.

1901.			1901.		
Dec. 31	To Cash.....	\$10,000 00	Dec. 31	By Cash.....	\$10,000 00

Revenue Bond Fund, for Laying Water Mains, Tottenville, Borough of Richmond.

1901.			1901.		
Dec. 31	To Balance.....	\$10,000 00	Dec. 31	By Cash.....	\$10,000 00

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

1901.			1901.		
Dec. 31	To Balance.....	\$8,550 00	Dec. 31	By Cash.....	\$8,550 00

Taxes, City of New York.

1901.			1901.		
Sept. 30	To Balance.....	\$26,002,631 11			
Oct. 15	Sundries...	72 55			
24	Refund- ing Taxes Paid in Error, Brooklyn..	35 21			
Nov. 14	Refund- ing Taxes, Bronx ..	12 86			
25	Sundries...	1,401 59			
27	Taxes, Man- hattan and Bronx ..	20 00			
Dec. 26	Taxes, Man- hattan and Bronx ..	785 60			
31	Approp- riation, 1901	4,000 00	Nov. 13	By Sundries...	\$21 46
	Refund- ing Taxes Paid in Error, Manhat- tan	18 00	Dec. 24	Arrears of Taxes, City of New York	1,540,309 91
	Deficiencies in Taxes, City of New York	3,728 24	31	Borough of Queens ..	7 77
	Surf Ave- nue Im- provement, Brooklyn..	199,442 72		Arrears of Taxes, City of New York	1,751,909 02
	Sundries...	88,037,672 84		Deficiency in Taxes, City of New York	409,273 76
		\$114,249,820 72		Cash.....	63,139,807 80
				Balance....	47,408,491 00

Taxes, Boroughs of Manhattan and The Bronx.

1901.			1901.		
Sept. 30	To Balance.....	\$16,500,667 52	Dec. 24	By Arrears of Taxes, Man- hattan and Bronx	\$315,385 78
Nov. 1	Sundries...	4 82	26	Taxes, City of New York.	785 60
13	"	31 51	31	Arrears of Taxes, Man- hattan and Bronx	207,664 29
25	"	4 20		Cash.....	5085 42
27	Refund- ing Taxes Paid in Er- ror, Man- hattan	100 50		Balance.....	15,971,947 27
Dec. 16	Sundries...	59 81			
		\$16,500,868 36			

Deficiencies in Taxes, City of New York.

1901.			1901.		
Sept. 30	By Balance.....	\$2,452,736 02			
Oct. 2	Sundries.....	11			
15	Taxes, City of New York..	28			
Nov. 11	Taxes, City of New York..	4 75			
25	Sundries.....	2 42			
Dec. 31	"	1,726,178 05			
	Taxes, City of New York..	3,737 08			
		\$4,182,658 71			

Deficiencies and Taxes.

1901.			1901.		
Nov. 1	By Sundries.....	\$0 02			
Dec. 31	Balance.....	701,758 09			
Sept. 30	To Balance.....	\$701,758 11			

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

1901.			1901.		
Dec. 31	To Balance.....	\$13,489 77	Sept. 30	By Balance.....	\$13,489 77

Arrears of Taxes, City of New York.

1901.			1901.		
Dec. 24	To Water Rents, Long Island City, Queens	\$110 97			
	Water Rents, Long Island City, Queens	8 51			
31	Taxes, City of New York..	1,540,309 91	Sept. 30	By Balance.....	\$1,540,429 39
	Taxes, City of New York..	1,751,909 02	Dec. 31	Cash.....	1,751,909 02
		\$3,292,338 41			

Interest on Taxes, City of New York.

1901.			1901.		
Oct. 5	To Sundries.....	\$3 88			
24	Refund- ing Taxes Paid in Er- ror, Borough of Brooklyn.	1 03			
Nov. 13	Sundries.....	6 32			
14	Refund- ing Taxes, Bronx	60			
15	Sundries.....	08			
27	Refund- ing Taxes Paid in Er- ror, Manhat- tan	1 49			
Dec. 5	Sundries.....	6 66			
23	"	4 41			
24	Interest on Water Rents, Queens, Long Island City	6 82			
26	General Fund Interest on Taxes, Man- hattan and Bronx	121,925 46			
31	General Fund Refund- ing Taxes Paid in Er- ror, Manhat- tan	128 18	Sept. 30	By Balance.....	\$121,928 18
		190,371 52	Nov. 13	Sundries.....	4 10
			Dec. 31	Cash.....	190,524 52
				Borough of Queens	60
					\$312,457 40

Street Improvement Fund.

1901.			1901.		
Oct. 23	To Refunding As- sessment Paid in Er- ror, Man- hattan	\$7 55			
Nov. 8	Refunding As- sessment, Bronx	40 80			
13	Refunding As- sessment, Bronx	10 22			
Dec. 4	Refunding As- sessment Paid in Er- ror, Bronx..	75 00	Sept. 30	By Balance.....	\$101,409 52
12	Refunding As- sessment Paid in Er- ror, Manhat- tan	69 30	Dec. 24	Interest on As- sessment, Street Im- provement Fund	30,632 68
28	Assess- ment Paid in Error, Bronx	236 22	31	Interest on As- sessment, Street Im- provement Fund	60,691 55
31	Borough of Brooklyn ..	516 23		Refunding As- sessment Paid in Er- ror, Bronx..	41 41
	Cash.....	1,062,966 68		Cash.....	1,048,344 76
	Balance.....	177,167 92			\$1,241,089 92

Interest on Assessments—Street Improvement Fund.

1901.			1901.		
Oct. 11	To Refunding As- sessment Paid in Er- ror, Manhat- tan	\$8 00			
23	Refunding As- sessment Paid in Er- ror, Manhat- tan	3 08			
Nov. 8	Refunding As- sessment Paid in Er- ror, Bronx..	6 99			
13	Refunding As- sessment Paid in Er- ror, Bronx..	1 43			
Dec. 4	Refunding As- sessment Paid in Er- ror, Bronx..	23 79			
12	Refunding As- sessment Paid in Er- ror, Manhat- tan	17 53			
24	Street Im- provement Fund	30,632 68			
28	Refunding As- sessment Paid in Er- ror, Bronx..	25 86			
31	Interest on As- sessment, Borough of Brooklyn ..	7 93	Sept. 30	By Balance.....	\$30,664 21
	Street Im- provement Fund	60,691 55	Dec. 10	Interest on As- sessment Fund, Street Opening	9 92
	Cash.....	7 14	31	Cash.....	60,793 30
	Balance.....	41 45			\$91,467 43

Fund for Street and Park Openings.

1901.		1901.	
Nov. 7	To Refund Assessments, Bronx	\$13,015 28	
8	Sundries	31 80	
11	Refunding Assessment, Bronx	2 76	
14	Refunding Assessment, Bronx	53 81	
25	Refunding Assessments Paid in Error, Bronx	184 53	
Dec. 4	Refunding Assessments Paid in Error, Bronx	11 05	
31	Cash	1,457,171 10	
	Balance	775,948 88	
		\$2,246,419 71	
Sept. 30	By Balance	\$1,202,318 90	
Dec. 31	Cash	1,044,100 81	
		\$2,246,419 71	

Interest on Assessment Fund—Street and Park Openings.

1901.		1901.	
Nov. 8	To Sundries	\$7 25	
14	Refunding Assessments, Bronx	2 72	
25	Refunding Assessments, Bronx	8 60	
Dec. 10	Interest on Assessment Fund, Street Improvement	9 92	
24	General Fund	14,022 09	
28	Refunding Assessments Paid in Error, Bronx	68 60	
31	General Fund	22,884 77	
	Cash	25 26	
		\$37,029 21	
Sept. 30	By Balance	\$14,057 27	
Dec. 31	Cash	22,971 94	
		\$37,029 21	

Water Meter Fund, No. 2.

1901.		1901.	
Dec. 31	To Balance	\$29,006 37	
Sept. 30	By Balance	\$28,883 44	
Dec. 31	Cash	122 93	
		\$29,006 37	

Interest on Water Meter Fund, No. 2.

1901.		1901.	
Dec. 24	To General Fund	\$67 79	
31		66 00	
		\$133 79	
Sept. 30	By Balance	\$67 79	
Dec. 31	Cash	66 00	
		\$133 79	

Arrears of Taxes, Manhattan and The Bronx.

1901.		1901.	
Dec. 24	To Taxes, Manhattan and Bronx	\$315,385 78	
31	Taxes, Manhattan and Bronx	207,664 29	
		\$523,050 07	
Sept. 30	By Balance	\$315,385 78	
Dec. 31	Cash	207,664 29	
		\$523,050 07	

Interest on Taxes, Manhattan and The Bronx.

1901.		1901.	
Nov. 13	To Sundries	\$5 96	
25	"	95	
Dec. 24	"	100,901 70	
31	General Fund	81,353 05	
	Balance	12 04	
		\$182,273 70	
Sept. 30	By Balance	\$100,917 84	
Dec. 26	Interest on Taxes, City of New York	128 18	
31	Cash	81,227 68	
		\$182,273 70	

Harlem River Improvement Fund.

1901.		1901.	
Dec. 31	To Balance	\$52,659 41	
Sept. 30	By Balance	\$52,601 17	
Dec. 31	Cash	58 24	
		\$52,659 41	

Charges on Arrears of Taxes.

1901.		1901.	
Dec. 31	To Balance	\$53,225 88	
Sept. 30	By Balance	\$53,145 88	
Dec. 31	Cash	80 00	
		\$53,225 88	

Charges on Arrears of Assessments.

1901.		1901.	
Dec. 31	To Balance	\$34,209 86	
Sept. 30	By Balance	\$33,209 36	
Dec. 31	Cash	1,000 50	
		\$34,209 86	

Lands Purchased.

1901.		1901.	
Dec. 31	To Balance	\$289,704 88	
Sept. 30	By Balance	\$289,655 47	
Dec. 31	Cash	49 01	
		\$289,704 48	

Lands Purchased, Twenty-third and Twenty-fourth Wards.

1901.		1901.	
Dec. 31	To Balance	\$71,783 21	
Sept. 30	By Balance	\$71,567 99	
Dec. 31	Cash	215 22	
		\$71,783 21	

Interest on Lands Purchased.

1901.		1901.	
Sept. 30	To Balance	\$38,038 77	
Dec. 31	By Cash	\$462 72	
		37,576 05	
		\$38,038 77	

One Hundred and Fifty-fifth Street Viaduct.

1901.		1901.	
Dec. 31	To Balance	\$16,090 24	
Sept. 30	By Balance	\$13,837 30	
Dec. 31	Cash	2,252 94	
		\$16,090 24	

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

1901.		1901.	
Dec. 31	To Balance	\$128,071 64	
Sept. 30	By Balance	\$127,233 67	
Dec. 31	Cash	837 97	
		\$128,071 64	

Annexed Territory of Westchester County, Chapter 329, Laws 1895.

1901.		1901.	
Dec. 31	To Balance	\$19,024 51	
Sept. 30	By Balance	\$18,600 54	
Dec. 31	Cash	423 97	
		\$19,024 51	

Interest on Assessment, Manhattan and The Bronx.

1901.		1901.	
Dec. 31	To Balance	\$40 31	
Sept. 30	By Balance	\$40 31	

Common Land Fund, late Town of Gravesend, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$329 75	
31	Borough of Brooklyn	166 00	
		\$495 75	
Sept. 30	By Balance	\$329 75	
Dec. 31	Cash	166 00	
		\$495 75	

Thirty-first Ward Assessment, Borough of Brooklyn.

1901.		1901.	
Dec. 31	To Borough of Brooklyn	\$6,911 07	
Sept. 30	By Cash	\$6,911 07	

Arrears of Taxes, etc., Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$35,273 59	
31	Borough of Brooklyn	61,832 79	
		\$97,106 38	
Sept. 30	By Balance	\$35,273 59	
Dec. 31	Cash	61,832 79	
		\$97,106 38	

Arrears of Taxes, County Towns, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$215 33	
31	Borough of Brooklyn	141 28	
		\$356 61	
Sept. 30	By Balance	\$215 33	
Dec. 31	Cash	141 28	
		\$356 61	

Interest on Taxes, Borough of Brooklyn.

1901.		1901.	
Dec. 5	To Sundries	\$1 96	
24	General Fund	12,948 75	
31	Borough of Brooklyn	3 87	
	General Fund	23,808 78	
		\$36,763 36	
Sept. 30	By Balance	\$12,948 75	
Dec. 31	Cash	23,814 61	
		\$36,763 36	

Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Sundries	\$1,093 24	
31	Borough of Brooklyn	17,608 56	
		\$18,701 80	
Sept. 30	By Balance	\$1,093 24	
Dec. 31	Cash	17,608 56	
		\$18,701 80	

Default on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To General Fund	\$103 60	
31		291 57	
		\$395 17	
Sept. 30	By Balance	\$103 60	
Dec. 31	Cash	291 57	
		\$395 17	

Eighth Ward Improvement Fund—Installment Assessments, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Sundries	\$5,616 56	
31	Borough of Brooklyn	46,953 91	
		\$52,570 47	
Sept. 30	By Balance	\$5,616 56	
Dec. 31	Cash	46,953 91	
		\$52,570 47	

Eighth Ward Improvement—Full Payments.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$49 79	
31	Borough of Brooklyn	5,332 87	
		\$5,382 66	
Sept. 30	By Balance	\$49 79	
Dec. 31	Cash	5,332 87	
		\$5,382 66	

Twenty-sixth Ward Main Sewer Installments, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$7,229 43	
31	Borough of Brooklyn	43,957 75	
		\$51,187 18	
Sept. 30	By Balance	\$7,229 43	
Dec. 31	Cash	43,957 75	
		\$51,187 18	

Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$7,002 35	
31	Borough of Brooklyn	11,970 70	
		\$18,973 05	
Sept. 30	By Balance	\$7,002 35	
Dec. 31	Cash	11,970 70	
		\$18,973 05	

Sewer Assessments, Twenty-ninth Ward—Installments—Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$933 46	
31	Borough of Brooklyn	23,217 31	
		\$24,150 77	
Sept. 30	By Balance	\$933 46	
Dec. 31	Cash	23,217 31	
		\$24,150 77	

Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$1,008 51	
31	Borough of Brooklyn	6,131 31	
		\$7,139 82	
Sept. 30	By Balance	\$1,008 51	
Dec. 31	Cash	6,131 31	
		\$7,139 82	

Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.

1901.		1901.	
Dec. 24	To Borough of Brooklyn	\$6,341 40	
31	Borough of Brooklyn	5,733 13	
		\$12,074 53	
Sept. 30	By Balance	\$6,341 40	
Dec. 31	Cash	5,733 13	
		\$12,074 53	

Sewerage Fund, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$4,805 79		1901.	Sept. 30	By	Balance.....	\$4,805 79	
	31		Borough of Brooklyn..	5,860 34	\$10,666 13		Dec. 31		Cash.....	5,860 34	\$10,666 13

Assessment Fund, Grading, Paving, Repaving, Gas Lamp Post.

1901.	Dec. 24	To	Borough of Brooklyn..	\$4,851 00		1901.	Sept. 30	By	Balance.....	\$4,851 00	
	31		Borough of Brooklyn..	4,459 88	\$9,310 88		Dec. 31		Cash.....	4,459 88	\$9,310 88

Assessment Fund, Laws of 1886—Fencing, Flagging, Digging Down Lots.

1901.	Dec. 24	To	Borough of Brooklyn..	\$79 90		1901.	Sept. 30	By	Balance.....	\$79 90	
	31		Borough of Brooklyn..	156 67	\$236 57		Dec. 31		Cash.....	156 67	\$236 57

Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$32 93		1901.	Sept. 30	By	Balance.....	\$32 93	
	31		Borough of Brooklyn..	142 42	\$175 35		Dec. 31		By Cash.....		\$175 35

Opening and Grading Assessments, Town of Gravesend, Installment, Borough of Brooklyn.

1901.	Dec. 31	To	Borough of Brooklyn..	\$96 55		1901.	Sept. 30	By	Balance.....	\$96 55	
			Borough of Brooklyn..	30 78	\$127 33		Dec. 31		Cash.....	30 78	\$127 33

Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

1901.	Dec. 31	To	Borough of Brooklyn....	\$66 15		1901.	Sept. 30	By	Balance.....	\$32 93	
							Dec. 31		Cash.....	33 22	\$66 15

Opening and Grading Assessments, Thirty-first Ward, Installments, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$1,440 00		1901.	Sept. 30	By	Balance.....	\$1,440 00	
	31		Balance.....	2,892 44	\$4,332 44		Dec. 31		Cash.....	2,892 44	\$4,332 44

Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$603 04		1901.	Sept. 30	By	Balance.....	\$603 04	
	31		Borough of Brooklyn..	2,184 86	\$2,787 90		Dec. 31		Cash.....	2,184 86	\$2,787 90

Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$279 32		1901.	Sept. 30	By	Balance.....	\$279 32	
	31		Borough of Brooklyn..	497 33	\$776 65		Dec. 31		Cash.....	497 33	\$776 65

Improvements, Town of New Utrecht, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$46 54		1901.	Sept. 30	By	Balance.....	\$46 54	
	31		Borough of Brooklyn..	72 33	\$118 87		Dec. 31		Cash.....	72 33	\$118 87

Widening North Second Street, Borough of Brooklyn.

1901.	Dec. 31	To	Borough of Brooklyn....	\$0 26		1901.	Dec. 31	By	Cash.....		\$0 26
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Sales of Unpaid Assessments, New Utrecht, Borough of Brooklyn.

1901.	Dec. 31	To	Borough of Brooklyn....	\$223 86		1901.	Dec. 31	By	Cash.....		\$223 86
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Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.

1901.	Dec. 31	To	Borough of Brooklyn....	\$17,615 31		1901.	Dec. 31	By	Cash.....		\$17,615 31
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Improvements, Town of Flatlands, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn....	\$19 41		1901.	Sept. 30	By	Balance.....	\$19 41	
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Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

1901.	Dec. 31	To	Balance.....	\$23,015 29		1901.	Sept. 30	By	Balance.....	\$21,798 61	
							Dec. 31		Cash.....	6,216 68	\$28,015 29

Interest on Assessments, Borough of Brooklyn.

1901.	Oct. 30	To	Sundries.....	\$65 66		1901.	Sept. 30	By	Balance.....	\$6,760 76	
	Nov. 13		Refunding Assessments, Brooklyn ..	39 69			Dec. 31		Interest on Assessment, Street Improvement Fund	7 93	
			Sundries.....	199 28					Cash.....	12,396 57	\$19,165 26
			"	284 78							
	Dec. 23		General Fund Refunding Assessments Paid in Error, Brooklyn	6,760 76							
	24										
	28										
				3 42							
	31		General Fund	11,811 67	\$19,165 26						

Assessments, Thirtieth Ward, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$116 51		1901.	Sept. 30	By	Balance.....	\$116 51	
	31		Borough of Brooklyn..	470 15	\$586 66		Dec. 31		Cash.....	470 15	\$586 66

Opening and Widening Streets, etc., Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$881 45		1901.	Sept. 30	By	Balance.....	\$881 45	
	31		Borough of Brooklyn..	1,278 74	\$2,160 19		Dec. 31		Cash.....	1,278 74	\$2,160 19

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

1901.	Dec. 31	To	Balance.....	\$1,868 58		1901.	Sept. 30	By	Balance.....	\$1,649 85	
							Dec. 31		Cash.....	218 73	\$1,868 58

Advertising Sales, Various Towns.

1901.	Dec. 31	To	Balance.....	\$2,843 50		1901.	Sept. 30	By	Balance.....	\$2,797 00	
							Dec. 31		Cash.....	46 50	\$2,843 50

Redemption Fund, Laws of 1885, City of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn..	\$93 67		1901.	Sept. 30	By	Balance.....	\$93 67	
	31		Borough of Brooklyn..	972 68	\$1,066 35		Dec. 31		Cash.....	972 68	\$1,066 35

Redemption Fund, County Towns, Borough of Brooklyn.

1901.	Dec. 24	To	Borough of Brooklyn....	\$73 66		1901.	Sept. 30	By	Balance.....	\$73 66	
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Arrears of Water Rents, Borough of Brooklyn.

1901.	Dec. 24	To	Water Revenues, Borough of Brooklyn, 1901	\$23,731 59		1901.	Sept. 30	By	Balance.....	\$23,731 59	
	31		Water Revenues, Borough of Brooklyn, 1901	32,797 65	\$56,529 24		Dec. 31		Cash.....	32,797 65	\$56,529 24

Interest on Water Rents, Borough of Brooklyn.

1901.	Dec. 24	To	Water Revenues, Borough of Brooklyn, 1901	\$4,597 32		1901.	Sept. 30	By	Balance.....	\$4,597 32	
	31		Water Revenues, Borough of Brooklyn, 1901	8,105 04	\$12,702 36		Dec. 31		Cash.....	8,105 04	\$12,702 36

Water Rents, Borough of Brooklyn.

1901.	Dec. 24	To	Water Revenues, Borough of Brooklyn, 1901	\$934,357 97		1901.	Sept. 30	By	Balance.....	\$934,357 97	
	31		Water Revenues, Borough of Brooklyn, 1901	410,489 71	\$1,344,847 68		Dec. 31		Cash.....	410,489 71	\$1,344,847 68

Department of Water Supply, Borough of Brooklyn, 1898-1899.

1901.	Dec. 24	By	Water Revenue, Borough of Brooklyn, 1898-1899 ..	\$1,047 20		1901.	Sept. 30	To	Balance.....	\$1,047 20	
	31		Water Revenue, Borough of Brooklyn, 1898-1899 ..	874 47	\$1,921 67		Dec. 31		Cash.....	874 47	\$1,921 67

Department of Water Supply, Borough of Brooklyn, 1900.

1901.	Dec. 24	By	Department of Water Supply, Brooklyn, 1901....	\$60,458 36		1901.	Sept. 30	To	Balance.....	\$60,458 36	
	31		Department of Water Supply, Brooklyn, 1901....	88,514 55	\$148,972 91		Dec. 31		Cash.....	88,514 55	\$148,972 91

Department of Water Supply, Borough of Brooklyn, 1901.

1901.	Dec. 24	By	Water Revenues, Borough of Brooklyn, 1901	\$194,871 64		1901.	Sept. 30	To	Balance.....	\$194,871 64	
	31		Water Revenues, Borough of Brooklyn, 1901	241,091 44	\$435,967 08		Dec. 31		Cash.....	241,091 44	\$435,967 08

Water Revenue, Borough of Brooklyn, 1898-1899.

1901.	Dec. 24	To Department of Water Supply, Borough of Brooklyn, 1898-1899	\$1,047 20	1901.			
	31	Department of Water Supply, Borough of Brooklyn, 1898-1899	874 47				
		Balance	114,113 45				
			\$116,035 12	Sept. 30	By Balance	\$116,035 12	

Water Revenue, Borough of Brooklyn, 1900.

1901.	Dec. 24	To Department of Water Supply, Borough of Brooklyn, 1900	\$60,458 36	1901.			
	31	Water Revenue, Borough of Brooklyn, 1901	3 25				
	31	Department of Water Supply, Borough of Brooklyn, 1901	88,514 55				
		Cash	14 00				
		Balance	484,252 12				
			\$633,242 28	Sept. 30	By Balance	\$633,242 28	

Water Revenue, Borough of Brooklyn, 1901.

1901.	Dec. 24	To Department of Water Supply, Borough of Brooklyn, 1901	\$194,871 64	1901.			
	31	Department of Water Supply, Borough of Brooklyn, 1901	241,091 44				
		Cash	20,610 46				
		Balance	1,516,054 55				
			\$1,972,628 09	Sept. 30	By Balance	\$555,136 71	
				Nov. 14	General Fund	210 75	
				Dec. 24	Sundries	962,686 88	
				31	Water Revenue, Borough of Brooklyn, 1901	3 25	
					Sundries	451,392 40	
					Cash	3,198 10	
						\$1,972,628 09	

Long Island City Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$16,758 85	1901.			
	31	Borough of Queens	8,193 53				
			\$24,952 38	Sept. 30	By Balance	\$16,758 85	
				Dec. 31	Cash	8,193 53	
						\$24,952 38	

Long Island City Interest on Taxes, Borough of Queens.

1901.	Dec. 31	To Balance	\$65,600 36	1901.			
				Sept. 30	By Balance	\$62,394 44	
				Dec. 31	Cash	3,205 92	
						\$65,600 36	

Long Island City Water Rents, Borough of Queens.

1901.	Dec. 31	To Borough of Queens	\$2,335 80	1901.			
		Borough of Queens	4,136 47				
			\$6,472 27	Sept. 30	By Balance	\$2,216 32	
				Dec. 24	Arrears of Taxes, City of New York	110 97	
				31	Arrears of Taxes, City of New York	8 51	
					Cash	4,136 47	
						\$6,472 27	

Long Island City, Interest on Water Rents, Borough of Queens.

1901.	Dec. 31	To Balance	\$4,005 31	1901.			
				Sept. 30	By Balance	\$3,441 45	
				Dec. 24	Interest on Taxes, City of New York	6 33	
				31	Interest on Taxes, City of New York	49	
					Cash	557 04	
						\$4,005 31	

Long Island City Assessments for Local Improvement, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$1,246 85	1901.			
	31	Borough of Queens	1,208 10				
			\$2,454 95	Sept. 30	By Balance	\$1,246 85	
				Dec. 31	Cash	1,208 10	
						\$2,454 95	

Long Island City Interest on Assessments, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$996 72	1901.			
	31	Borough of Queens	594 76				
			\$1,591 48	Sept. 30	By Balance	\$996 72	
				Dec. 31	Cash	594 76	
						\$1,591 48	

Long Island City Advertising Sales.

1901.	Dec. 31	To Balance	\$68 00	1901.			
				Sept. 30	By Balance	\$68 00	

Jamaica Town Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$1,655 57	1901.			
	31	Borough of Queens	300 74				
			\$1,956 31	Sept. 30	By Balance	\$1,655 57	
				Dec. 31	Cash	300 74	
						\$1,956 31	

Jamaica School Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$359 28	1901.			
	31	Borough of Queens	125 45				
			\$484 73	Sept. 30	By Balance	\$359 28	
				Dec. 31	Cash	125 45	
						\$484 73	

Jamaica Water Tax, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$5 62	1901.			
	31	Borough of Queens	3 09				
			\$8 71	Sept. 30	By Balance	\$5 62	
				Dec. 31	Cash	3 09	
						\$8 71	

Jamaica Light Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$67 56	1901.			
	31	Borough of Queens	6 40				
			\$73 96	Sept. 30	By Balance	\$67 56	
				Dec. 31	Cash	6 40	
						\$73 96	

Jamaica Interest on Town Taxes, Borough of Queens.

1901.	Dec. 24	To Interest on Taxes, Queens	\$775 43	1901.			
	31	Interest on Taxes, Queens	141 69				
			\$917 12	Sept. 30	By Balance	\$775 43	
				Dec. 31	Cash	141 69	
						\$917 12	

Jamaica Village Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$171 48	1901.			
	31	Borough of Queens	110 69				
			\$282 17	Sept. 30	By Balance	\$171 48	
				Dec. 31	Cash	110 69	
						\$282 17	

Jamaica Interest on Village Taxes, Borough of Queens.

1901.	Dec. 24	To Interest on Taxes, Queens	\$105 06	1901.			
	31	Interest on Taxes, Queens	79 58				
			\$184 64	Sept. 30	By Balance	\$105 06	
				Dec. 31	Cash	79 58	
						\$184 64	

Richmond Hill Village Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens	\$388 64	1901.			
	31	Borough of Queens	25 50				
			\$414 14	Sept. 30	By Balance	\$388 64	
				Dec. 31	Cash	25 50	
						\$414 14	

Richmond Hill Interest on Taxes, Borough of Queens.

1901.	Dec. 24	To Interest on Taxes, Queens	\$199 75	1901.			
	31	Interest on Taxes, Queens	9 11				
			\$208 86	Sept. 30	By Balance	\$199 75	
				Dec. 31	Cash	9 11	
						\$208 86	

Woodhaven Water Taxes.

1901.	Dec. 24	To Borough of Queens	\$54 01	1901.			
	31	Borough of Queens	84				
			\$54 85	Sept. 30	By Balance	\$54 01	
				Dec. 31	Cash	84	
						\$54 85	

Woodhaven Light Taxes.

1901.	Dec. 24	To Borough of Queens	\$34 64	1901.			
	31	Borough of Queens	2 40				
			\$37 04	Sept. 30	By Balance	\$34 64	
				Dec. 31	Cash	2 40	
						\$37 04	

Woodhaven Interest on Taxes.

1901.	Dec. 24	To Borough of Queens	\$22 39	1901.			
	31	Borough of Queens	75				
			\$23 14	Sept. 30	By Balance	\$22 39	
				Dec. 31	Cash	75	
						\$23 14	

Newtown Town Taxes.

1901.	Dec. 24	To Borough of Queens	\$2,589 48	1901.			
	31	Borough of Queens	818 45				
			\$3,407 93	Sept. 30	By Balance	\$2,589 48	
				Dec. 31	Cash	818 45	
						\$3,407 93	

Newtown School Tax.

1901.	Dec. 24	To Borough of Queens	\$247 85	1901.			
	31	Borough of Queens	127 67				
			\$375 52	Sept. 30	By Balance	\$247 85	
				Dec. 31	Cash	127 67	
						\$375 52	

Newtown Interest on Town Taxes.

1901.	Dec. 24	To Interest on Taxes, Queens	\$1,384 86	1901.			
	31	Interest on Taxes, Queens	409 43				
			\$1,794 29	Sept. 30	By Balance	\$1,384 86	
				Dec. 31	Cash	409 43	
						\$1,794 29	

Flushing Town Tax.

1901.	Dec. 24	To Borough of Queens	\$808 57	1901.			
	31	Borough of Queens	462 82				
			\$1,271 39	Sept. 30	By Balance	\$808 57	
				Dec. 31	Cash	462 82	
						\$1,271 39	

Flushing School Tax.

1901.	Dec. 24	To Borough of Queens	\$85 52	1901.			
	31	Borough of Queens	7 05				
			\$92 57	Sept. 30	By Balance	\$85 52	
				Dec. 31	Cash	7 05	
						\$92 57	

Flushing Interest on Town Tax.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$495 04	
31	Interest on Taxes, Queens.....	248 80	
		\$743 84	
Sept. 30	By Balance.....	\$495 04	
Dec. 31	Cash.....	248 80	\$743 84

Flushing Village Taxes.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$421 16	
31	Borough of Queens.....	166 92	
		\$588 08	
Sept. 30	By Balance.....	\$421 16	
Dec. 31	Cash.....	166 92	\$588 08

Flushing Frontage Tax.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$0 75	
Sept. 30	By Balance.....		\$0 75

Flushing Water Taxes.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$6 96	
31	Borough of Queens.....	4 00	
		\$10 96	
Sept. 30	By Balance.....	\$6 96	
Dec. 31	Cash.....	4 00	\$10 96

Flushing Interest on Village Taxes.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$259 70	
31	Interest on Taxes, Queens.....	85 89	
		\$345 59	
Sept. 30	By Balance.....	\$259 70	
Dec. 31	Cash.....	85 89	\$345 59

Flushing Assessments on Local Improvement.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$383 56	
Sept. 30	By Balance.....		\$383 56

Flushing Interest on Assessments.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$218 90	
Sept. 30	By Balance.....		\$218 90

Flushing Interest on Water Rents, Borough of Queens.

1901.		1901.	
Dec. 31	To Balance.....	\$22 37	
Sept. 30	By Balance.....		\$22 37

College Point Taxes.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$167 86	
31	Borough of Queens.....	67 01	
		\$234 87	
Sept. 30	By Balance.....	\$167 86	
Dec. 31	Cash.....	67 01	\$234 87

College Point Interest on Taxes.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$111 91	
31	Interest on Taxes, Queens.....	33 95	
		\$145 86	
Sept. 30	By Balance.....	\$111 91	
Dec. 31	Cash.....	33 95	\$145 86

College Point Water Rents.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$117 44	
31	Borough of Queens.....	31 86	
		\$149 30	
Sept. 30	By Balance.....	\$117 44	
Dec. 31	Cash.....	31 86	\$149 30

College Point Interest on Water Rents.

1901.		1901.	
Dec. 31	To Balance.....	\$150 68	
Sept. 30	By Balance.....		\$150 93
Dec. 31	College Point, Interest on Taxes and Water Rents	36 50	
	Cash.....	8 25	\$150 68

College Point Assessments for Local Improvements.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$78 17	
31	Borough of Queens.....	110 18	
		\$188 35	
Sept. 30	By Balance.....	\$78 17	
Dec. 31	Cash.....	110 18	\$188 35

College Point Interest on Assessments.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$23 53	
31	Borough of Queens.....	55 09	
		\$78 62	
Sept. 30	By Balance.....	\$23 53	
Dec. 31	Cash.....	55 09	\$78 62

College Point Interest on Taxes and Water Rents, Borough of Queens.

1901.		1901.	
Dec. 31	To College Point Interest on Water Rents	\$36 50	
	Balance.....	620 49	
		\$656 99	
Sept. 30	By Balance.....		\$656 99

Far Rockaway Taxes.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$589 12	
31	Borough of Queens.....	263 57	
		\$852 69	
Sept. 30	By Balance.....	\$589 12	
Dec. 31	Cash.....	263 57	\$852 69

Far Rockaway Interest on Taxes.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$281 23	
31	Interest on Taxes, Queens.....	128 40	
		\$409 63	
Sept. 30	By Balance.....	\$281 23	
Dec. 31	Cash.....	128 40	\$409 63

Rockaway Beach Taxes.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$68 20	
31	Borough of Queens.....	48 20	
		\$116 40	
Sept. 30	By Balance.....	\$68 20	
Dec. 31	Cash.....	48 20	\$116 40

Rockaway Beach Interest on Taxes.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$24 78	
31	Interest on Taxes, Queens.....	23 35	
		\$48 13	
Sept. 30	By Balance.....	\$24 78	
Dec. 31	Cash.....	23 35	\$48 13

Arverne Assessments for Local Improvements.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$10 11	
Sept. 30	By Balance.....		\$10 11

Arverne Interest on Assessments.

1901.		1901.	
Dec. 24	To Interest on Assessment, Queens.....	\$4 44	
Sept. 30	By Balance.....		\$4 44

Whitestone Village Taxes, Borough of Queens.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$633 46	
31	Borough of Queens.....	46 50	
		\$679 96	
Sept. 30	By Balance.....	\$633 46	
Dec. 31	Cash.....	46 50	\$679 96

Whitestone Water Tax.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$5 14	
31	Borough of Queens.....	3 11	
		\$8 25	
Sept. 30	By Balance.....	\$5 14	
Dec. 31	Cash.....	3 11	\$8 25

Whitestone Interest on Tax.

1901.		1901.	
Dec. 24	To Interest on Taxes, Queens.....	\$329 52	
31	Interest on Taxes, Queens.....	23 37	
		\$352 89	
Sept. 30	By Balance.....	\$329 52	
Dec. 31	Cash.....	23 37	\$352 89

Whitestone Assessments for Local Improvements.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$2,293 51	
31	Borough of Queens.....	78 58	
		\$2,372 09	
Sept. 30	By Balance.....	\$2,293 51	
Dec. 31	Cash.....	78 58	\$2,372 09

Whitestone Interest on Assessments.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$588 44	
31	Borough of Queens.....	23 65	
		\$612 09	
Sept. 30	By Balance.....	\$588 44	
Dec. 31	Cash.....	23 65	\$612 09

Water Rents, Borough of Queens.

1901.		1901.	
Dec. 24	To Borough of Queens.....	\$21,348 62	
31	Borough of Queens.....	63,186 75	
		\$84,535 37	
Sept. 30	By Balance.....	\$21,348 62	
Dec. 31	Cash.....	63,186 75	\$84,535 37

Interest on Taxes, Borough of Queens.

1901.		1901.	
Dec. 24	To Balance.....	\$1 88	
Sept. 30	General Fund.....	4,172 96	
Dec. 24		2,138 85	
		\$6,313 69	
Dec. 31	By Sundries.....	\$4,174 84	
	Refunding Taxes Paid in Error, Queens.....	2,137 95	
		90	\$6,313 69

Interest on Assessments, Borough of Queens.

1901.		1901.	
Dec. 24	To General Fund.....	\$4 44	
Dec. 31	To Arverne Interest on Assessment.....		\$4 44

State, Town and County Taxes, Town of Northfield, Borough of Richmond.

1901.		1901.	
Dec. 24	To Borough of Richmond.....	\$742 54	
31	Borough of Richmond.....	1,325 44	
		\$2,067 98	
Sept. 30	By Balance.....	\$742 54	
Dec. 31	Cash.....	1,325 44	\$2,067 98

State, Town and County Taxes, Town of Southfield, Borough of Richmond.

1901.		1901.	
Dec. 24	To Borough of Richmond.....	\$564 82	
31	State, Town and County Tax, Westfield, Borough of Richmond.....	47 63	
	Borough of Richmond.....	3,090 00	
		\$3,702 45	
Sept. 30	By Balance.....	\$564 82	
Dec. 31	Cash.....	3,137 63	\$3,702 45

State, Town and County Taxes, Town of Westfield, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$113 56	Sept. 30	By	Balance.....	\$113 56
31		Borough of Richmond.	304 41	Dec. 31		State, Town and County Tax, Southfield Cash.....	47 63
			\$417 97				256 78
							\$417 97

State, Town and County Taxes, Town of Middletown, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$258 19	Sept. 30	By	Balance.....	\$258 19
31		Borough of Richmond.	602 78	Dec. 31		Cash.....	602 78
			\$860 97				\$860 97

State, Town and County Taxes, Town of Castleton, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$988 28	Sept. 30	By	Balance.....	\$988 28
31		Borough of Richmond.	1,667 55	Dec. 31		Cash.....	1,667 55
			\$2,655 83				\$2,655 83

Village Taxes, Village of Edgewater, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$68 24	Sept. 30	By	Balance.....	\$68 24
31		Borough of Richmond.	139 87	Dec. 31		Cash.....	139 87
			\$208 11				\$208 11

Village Taxes, Village of New Brighton, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$207 48	Sept. 30	By	Balance.....	\$207 48
31		Borough of Richmond.	251 79	Dec. 31		Cash.....	251 79
			\$459 27				\$459 27

Village Taxes, Village of Port Richmond, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$164 87	Sept. 30	By	Balance.....	\$164 87
31		Borough of Richmond.	242 39	Dec. 31		Cash.....	242 39
			\$407 26				\$407 26

Village Taxes, Village of Tottenville, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$0 75	Sept. 30	By	Balance.....	\$0 75
31		Borough of Richmond.	1 20	Dec. 31		Cash.....	1 20
			\$1 95				\$1 95

Road Taxes, Town of Southfield, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$10 12	Sept. 30	By	Balance.....	\$10 12
31		Borough of Richmond.	19 49	Dec. 31		Cash.....	19 49
			\$29 61				\$29 61

Road Taxes, Town of Westfield, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$5 00	Sept. 30	By	Balance.....	\$5 00

Road Taxes, Town of Middletown, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$9 71	Sept. 30	By	Balance.....	\$9 71
31		Borough of Richmond.	7 65	Dec. 31		Cash.....	7 65
			\$17 36				\$17 36

Lamp Taxes, Village of Edgewater, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$23 95	Sept. 30	By	Balance.....	\$23 95
31		Borough of Richmond.	45 75	Dec. 31		Cash.....	45 75
			\$69 70				\$69 70

Lamp Taxes, Village of New Brighton, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$26 23	Sept. 30	By	Balance.....	\$26 23
31		Borough of Richmond.	50 49	Dec. 31		Cash.....	50 49
			\$76 72				\$76 72

Water Tax, Village of Edgewater, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$18 68	Sept. 30	By	Balance.....	\$18 68
31		Borough of Richmond.	44 05	Dec. 31		Cash.....	44 05
			\$62 73				\$62 73

School Taxes, Twenty-nine Districts, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$986 65	Sept. 30	By	Balance.....	\$986 65
31		Borough of Richmond.	1,668 37	Dec. 31		Cash.....	1,668 37
			\$2,655 02				\$2,655 02

Interest on Taxes, Borough of Richmond.

1901.				1901.			
Dec. 10	To	Sundries.....	\$22 72	Sept. 30	By	Balance.....	\$1,121 42
24		General Fund	1,121 42	Dec. 31		Cash.....	1,963 22
31			1,940 50				\$3,084 64
			\$3,084 64				\$3,084 64

Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

1901.				1901.			
Dec. 31	To	Borough of Richmond.	\$114 37	Dec. 31	By	Cash.....	\$114 37

Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$398 57	Sept. 30	By	Balance.....	\$398 57
31		Borough of Richmond.	2,095 37	Dec. 31		Cash.....	2,095 37
			\$2,493 94				\$2,493 94

Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$33 42	Sept. 30	By	Balance.....	\$33 42
31		Borough of Richmond.	137 42	Dec. 31		Cash.....	137 42
			\$170 84				\$170 84

Interest on Assessments, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$97 72	Sept. 30	By	Balance.....	\$97 72
31		Borough of Richmond.	554 36	Dec. 31		Cash.....	592 47
		General Fund	38 11				\$690 19
			\$690 19				\$690 19

Water Rents, Borough of Richmond.

1901.				1901.			
Dec. 24	To	Borough of Richmond.	\$887 47	Sept. 30	By	Balance.....	\$887 47
31		Borough of Richmond.	1,406 55	Dec. 31		Cash.....	1,406 55
			\$2,294 02				\$2,294 02

Refunding Taxes and Assessments Paid in Error, Manhattan and The Bronx.

1901.				1901.			
Sept. 30	To	Balance.....	\$52,202 13	Sept. 30	By	Sundries.....	\$57,139 38
Dec. 31		Refunding Assessments Paid in Error, Manhattan ..	68 00				
		Cash.....	126 22				
		Balance.....	4,743 03				
			\$57,139 38				

Refunding Taxes Paid in Error, Borough of Manhattan.

1901.				1901.			
Dec. 31	To	Refunding Taxes and Assessments Paid in Error, Manhattan and Bronx	\$50,167 51	Sept. 30	By	Balance.....	\$51,965 05
		Cash.....	1,955 61	Nov. 27		Sundries.....	121 99
		Balance.....	1,552 89	Dec. 5		"	101 99
			\$53,676 01	11		"	160 74
				16		"	639 41
				20		Taxes, City of New York..	528 19
				21		Taxes, City of New York..	139 69
				31		Sundries.....	18 95
							\$53,676 01

Refunding Assessments Paid in Error, Borough of Manhattan.

1901.				1901.			
Sept. 30	By	Balance.....	\$2,173 63	Sept. 30	By	Balance.....	\$2,173 63
Oct. 11		Interest on Assessment, Street Improvement Fund	8 00	Nov. 23		Sundries.....	10 63
Dec. 31	To	Refunding Taxes and Assessments Paid in Error, Manhattan and Bronx	\$2,180 25	Nov. 8		"	30 15
		Cash.....	145 61	Dec. 12		"	86 83
		Balance.....	51 38	31		Refunding Taxes Paid in Error, Manhattan and Bronx	68 00
			\$2,377 24				\$2,377 24

Refunding Assessments Paid in Error, Borough of The Bronx.

1901.				1901.			
Sept. 30	By	Balance.....	\$2,197 33	Sept. 30	By	Balance.....	\$2,197 33
Nov. 7		Fund Street and Park Openings ..	13,015 78	Nov. 7		Fund Street and Park Openings ..	13,015 78
8		Sundries.....	8 90	8		Sundries.....	8 90
11		Fund Street and Park Openings ..	2 76	11		Fund Street and Park Openings ..	2 76
13		Street Improvement Fund	11 65	13		Street Improvement Fund	11 65
14		Sundries.....	56 53	14		Sundries.....	56 53
25		"	193 13	25		"	193 13
Dec. 3		"	98 79	Dec. 3		"	98 79
4		Fund Street and Park Openings ..	11 05	4		Fund Street and Park Openings ..	11 05
10		Refunding Taxes Paid in Error, Brooklyn ..	47 79	10		Refunding Taxes Paid in Error, Brooklyn ..	47 79
28		Sundries.....	330 68	28		Sundries.....	330 68
			\$15,974 39				\$15,974 39

Refunding Taxes Paid in Error, Borough of The Bronx.

1901.				1901.			
Sept. 30	By	Balance.....	\$2,631 47	Sept. 30	By	Balance.....	\$2,631 47
Oct. 2		Sundries.....	15 62	Oct. 2		Sundries.....	15 62
9		Taxes, City of New York..	26 84	9		Taxes, City of New York..	26 84
Nov. 1		Sundries.....	83 73	Nov. 1		Sundries.....	83 73
11		Taxes, City of New York..	335 29	11		Taxes, City of New York..	335 29
13		Sundries.....	11 91	13		Sundries.....	11 91
14		"	13 40	14		"	13 40
25		"	253 19	25		"	253 19
Dec. 5		"	22 99	Dec. 5		"	22 99
9		Taxes, City of New York..	22 01	9		Taxes, City of New York..	22 01
11		Sundries.....	22 98	11		Sundries.....	22 98
17		Taxes, City of New York..	4 97	17		Taxes, City of New York..	4 97
28		Taxes, City of New York..	24 12	28		Taxes, City of New York..	24 12
			\$3,468 52				\$3,468 52

Refunding Taxes Paid in Error, Borough of Brooklyn.

1901.		1901.	Sept. 30 By Balance.....	\$240 75	
			Oct. 2 Sundries.....	10 97	
			9 Taxes, City of New York..	2 32	
			15 Sundries.....	20 29	
			24 ".....	36 24	
			Nov. 8 ".....	47 79	
			11 Taxes, City of New York..	193 32	
			13 Sundries.....	42 32	
			15 ".....	3,140 04	
			25 ".....	14 24	
			Dec. 3 ".....	2,887 38	
			4 ".....	194 59	
			5 ".....	196 40	
			6 ".....	28 09	
			9 Taxes, City of New York..	37 88	
			10 Sundries.....	14 50	
			11 ".....	181 26	
			23 ".....	213 79	
			28 Taxes, City of New York..	725 36	
Dec. 10 To Refunding Assessments Paid in Error, Bronx..	\$47 79				
Refunding Assessments Paid in Error, Brooklyn	3,140 04				
31 Refunding Assessments Paid in Error, Brooklyn	2,887 38				
Refunding Assessments Paid in Error, Brooklyn	194 59				
Cash.....	854 15				
Balance.....	1,103 58				
	\$8,227 53				\$8,227 53

Refunding Assessments Paid in Error, Borough of Brooklyn.

1901.		1901.	Sept. 30 By Balance.....	\$3,387 58	
			Oct. 30 Sundries.....	10,097 53	
			Nov. 23 ".....	11,849 56	
			Dec. 10 Refunding Taxes Paid in Error, Brooklyn	3,140 04	
			26 Borough of Brooklyn	50 00	
			28 Borough of Brooklyn	61 12	
			31 Refunding Taxes Paid in Error, Brooklyn	2,887 38	
			Refunding Taxes Paid in Error, Brooklyn	194 59	
			Sundries.....	10,033 15	
			Cash.....	8 75	
Dec. 31 To Cash.....	\$39,008 18				
Balance.....	2,701 52				
	\$41,709 70				\$41,709 70

Refunding Assessments Paid in Error, Borough of Richmond.

1901.		1901.	Sept. 30 By Balance.....	\$48 20	
Dec. 31 To Balance.....	\$48 20				\$48 20

Refunding Taxes Paid in Error, Borough of Queens.

1901.		1901.	Sept. 30 By Balance.....	\$218 60	
			Oct. 16 Borough of Queens.....	77 61	
			Nov. 8 Borough of Queens.....	3 25	
			11 Taxes, City of New York..	9 29	
			13 Sundries.....	2 60	
			25 ".....	474 77	
			Dec. 5 ".....	4 68	
			6 ".....	10 45	
			17 Taxes, City of New York..	20 91	
			23 Sundries.....	13 24	
Dec. 31 To Cash.....	\$794 94				
Sundries.....	12 90				
Balance.....	65 27				
	\$873 11				\$873 11

Refunding Taxes Paid in Error, Borough of Richmond.

1901.		1901.	Sept. 30 By Balance.....	\$10 52	
			Dec. 5 Sundries.....	15 16	
Dec. 31 To Cash.....	\$151 69				
Balance.....	13 11				
	\$164 80				\$164 80

Croton Water Rent Refunding Account.

1901.		1901.	Sept. 30 By Balance.....	\$1,204 67	
			Dec. 31 Cash.....	1,108 35	
Dec. 16 To Sundries.....	\$17 35				
31 Cash.....	1,295 54				
Balance.....	1,000 13				
	\$2,313 02				\$2,313 02

Tax Sales—Moneys Refunded.

1901.		1901.	Sept. 30 By Balance.....	\$6,218 70	
Dec. 31 To Balance.....	\$6,218 70				\$6,218 70

Assessment Sales—Moneys Refunded.

1901.		1901.	Sept. 30 By Balance.....	\$118 55	
Dec. 31 To Balance.....	\$118 55				\$118 55

Bellevue Hospital Trust Fund.

1901.		1901.	Sept. 30 By Balance.....	\$1,000 00	
Dec. 31 To Balance.....	\$1,000 00				\$1,000 00

Borough of Brooklyn—Suspense Account.

1901.		1901.	Sept. 30 By Balance.....	\$15,674,832 11	
Sept. 30 To Balance.....	\$15,674,832 11				\$15,674,832 11

Borough of Queens—Suspense Account.

1901.		1901.	Sept. 30 By Balance.....	\$1,119,594 97	
Sept. 30 To Balance.....	\$1,119,594 97				\$1,119,594 97

Borough of Richmond—Suspense Account.

1901.		1901.	Sept. 30 By Balance.....	\$601,704 91	
Sept. 30 To Balance.....	\$601,704 91				\$601,704 91

Borough of Queens.

1901.		1901.	Sept. 30 By Balance.....	\$1,690,223 83	
			Dec. 24 Sundries.....	55,152 57	
			31 ".....	7,690 72	
			Refunding Taxes Paid in Error, Queens.....	82,717 68	
			Cash.....	12 00	
Oct. 16 To Refunding Taxes, Queens.....	\$77 61				
Nov. 8 Refunding Taxes, Queens.....	3 25				
11 Sundries.....	2 60				
Dec. 6 ".....	11 63				
31 ".....	8 37				
General Fund	20 73				
Cash.....	6,228 77				
Balance.....	1,852,006 84				
	\$1,858,359 80				\$1,858,359 80

Borough of Brooklyn.

1901.		1901.	Sept. 30 By Balance.....	\$12,833,587 53	
			Dec. 24 Sundries.....	78,513 18	
			31 ".....	266,880 88	
			Street Improvement Fund Interest on Taxes, Borough of Brooklyn	516 23	
			Cash.....	37 50	
			Balance.....	\$13,179,539 19	
Oct. 2 To Refunding Assessments Paid in Error, Brooklyn	\$591 69				
4 Refunding Assessments Paid in Error, Brooklyn	111 28				
9 Refunding Assessments Paid in Error, Brooklyn	7,499 64				
11 Refunding Assessments Paid in Error, Brooklyn	130 23				
15 Refunding Assessments Paid in Error, Brooklyn	320 30				
24 Refunding Assessments Paid in Error, Brooklyn	1,333 73				
30 Refunding Assessments Paid in Error, Brooklyn	45 00				
Nov. 11 Sundries.....	8,956 09				
13 Refunding Assessments, Brooklyn	2,463 40				
15 Refunding Assessments Paid in Error, Brooklyn	3,097 92				
13 Refunding Assessments Paid in Error, Brooklyn	233 22				
Dec. 3 Refunding Assessments Paid in Error, Brooklyn	2,800 06				
4 Refunding Assessments Paid in Error, Brooklyn	188 18				
5 Refunding Assessments Paid in Error, Brooklyn	401 96				
6 Refunding Assessments Paid in Error, Brooklyn	81 46				
11 Sundries.....	27 62				
12 ".....	5,877 43				
16 Refunding Assessments, Brooklyn	2,810 13				
17 Refunding Assessments, Brooklyn	425 82				
23 Refunding Assessments Paid in Error, Brooklyn	159 76				
26 Refunding Assessments Paid in Error, Brooklyn	50 00				
28 Refunding Assessments Paid in Error, Brooklyn	82 12				
31 Refunding Assessments Paid in Error, Brooklyn	61 12				
Cash.....	111,147 14				
Balance.....	13,030,643 89				
	\$13,179,539 19				\$13,179,539 19

Borough of Richmond.

1901.		1901.	Sept. 30 By Balance.....	\$502,340 39	
			Dec. 24 Sundries.....	5,606 25	
			31 ".....	13,770 05	
Dec. 10 To Sundries.....	\$110 40				
31 Cash.....	16,832 42				
Balance.....	509,204 39				
	\$526,147 21				\$526,147 21

Restoring and Repaving—Special Fund—Borough of Manhattan.

1901.		1901.	Sept. 30 By Balance.....	\$50,871 28	
			Dec. 31 Cash.....	21,618 25	
Dec. 31 To Cash.....	\$68,056 03				
Balance.....	13,433 50				
	\$81,489 53				\$81,489 53

Restoring and Repaving—Special Fund, Borough of The Bronx.

1901.		1901.	Sept. 30 By Balance.....	\$7,216 77	
			Dec. 31 Cash.....	2,263 17	
Dec. 28 To Restoring and Repaving, Brooklyn	\$483 80				
31 Cash.....	1,683 85				
Balance.....	7,312 29				
	\$9,479 94				\$9,479 94

Restoring and Repaving—Special Fund, Borough of Brooklyn.

1901.		1901.	Sept. 30 By Balance.....	\$14,667 80	
			Dec. 31 Restoring and Repaving, Brooklyn	483 80	
Dec. 31 To Cash.....	\$18,836 81				
Balance.....	8,001 46				
	\$26,838 27				\$26,838 27

Restoring and Repaving—Special Fund, Borough of Queens.

1901.		1901.	Sept. 30 By Balance.....	\$1,117 97	
			Dec. 31 Cash.....	1,200 00	
Dec. 31 To Cash.....	\$1,766 43				
Balance.....	551 54				
	\$2,317 97				\$2,317 97

Restoring and Repaving—Special Fund, Borough of Richmond.

1901.		1901.	Sept. 30 By Balance.....	\$432 42	
			Dec. 31 Cash.....	156 07	
Dec. 31 To Cash.....	\$438 33				
Balance.....	150 16				
	\$588 49				\$588 49

Restoring and Repaving—Special Fund—Department of Street Improvements, Twenty-third and Twenty-fourth Wards.

1901.		1901.	Sept. 30 By Balance.....	\$476 79	
			Dec. 31 Cash.....	49 41	
Dec. 31 To Balance.....	\$526 20				
					\$526 20

Restoring and Repaving—Special Fund—Department of Public Works.

1901.		1901.	Sept. 30 By Balance.....	\$12,747 94	
Dec. 31 To Balance.....	\$12,747 94				\$12,747 94

Restoring and Repaving—Special Fund—Department of Public Works.

1901.	Dec. 31	To Balance.....	\$1,849 09	1901.	Sept. 30	By Balance.....	\$1,849 09
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Public School Library Fund, Boroughs of Manhattan and The Bronx.

1901.	Dec. 31	To Balance.....	\$79,045 52	1901.	Sept. 30	By Balance.....	\$73,846 80
				1901.	Dec. 31	Cash.....	5,198 72
							\$79,045 52

Public School Library Fund, Borough of Brooklyn.

1901.	Dec. 31	To Balance.....	\$42,893 09	1901.	Sept. 30	By Balance.....	\$41,576 55
				1901.	Dec. 31	Cash.....	1,316 54
							\$42,893 09

Public School Library Fund, Borough of Queens.

1901.	Dec. 31	To Cash.....	\$500 00	1901.	Sept. 30	By Balance.....	\$2,387 56
		Balance.....	2,252 84	1901.	Dec. 31	Cash.....	365 28
			\$2,752 84				\$2,752 84

Public School Library Fund, Borough of Richmond.

1901.	Dec. 31	To Balance.....	\$2,391 64	1901.	Sept. 30	By Balance.....	\$2,357 20
				1901.	Dec. 31	Cash.....	34 44
							\$2,391 64

Public School Teachers' Retirement Fund, Borough of Brooklyn.

1901.	Dec. 31	To Public School Teachers' Retirement Fund.....	\$294 74	1901.	Sept. 30	By Balance.....	\$310,819 72
				1901.	Dec. 31	Cash.....	41,031 84
							\$351,851 56
							\$351,851 56

Public School Teachers' Retirement Fund.

1901.	Dec. 31	To Cash.....	\$69,213 38	1901.	Sept. 30	By Balance.....	\$408,036 15
		Balance.....	750,564 28	1901.	Dec. 31	Cash.....	4,369 15
			\$819,777 66				\$412,405 30
							\$819,777 66

Department of Buildings—Special Fund, Borough of Brooklyn.

1901.	Dec. 31	To Cash.....	\$4,955 54	1901.	Sept. 30	By Balance.....	\$1,653 85
		Balance.....	1,067 46	1901.	Dec. 31	Cash.....	4,369 15
			\$6,023 00				\$6,023 00

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

1901.	Dec. 31	To Cash.....	\$1,407 74	1901.	Sept. 30	By Balance.....	\$1,607 84
		Balance.....	698 00	1901.	Dec. 31	Cash.....	497 90
			\$2,105 74				\$2,105 74

New York and Brooklyn Bridge.

1901.	Dec. 31	To Cash.....	\$100,811 89	1901.	Sept. 30	By Balance.....	\$130,410 18
		Balance.....	130,339 69	1901.	Dec. 31	Cash.....	100,741 40
			\$231,151 58				\$231,151 58

Excise Taxes, City of New York.

1901.	Oct. 2	To New York Fire Department Relief Fund.....	\$37,500 00	1901.	Sept. 30	By Balance.....	\$5,020,875 21
				1901.	Dec. 31	Cash.....	88,160 61
							\$5,109,035 82
							\$5,109,035 82

Constructing Private Sewers, Borough of The Bronx.

1901.	Dec. 31	To Cash.....	\$150 00	1901.	Sept. 30	By Balance.....	\$249 99
		Balance.....	123 99	1901.	Dec. 31	Cash.....	24 00
			\$273 99				\$273 99

Constructing Private Sewers, Borough of Brooklyn.

1901.	Dec. 31	To Construct Private Sewers, Bronx.....	\$24 00	1901.	Sept. 30	By Balance.....	\$183 46
		Cash.....	59 89	1901.	Dec. 31	Cash.....	79 08
		Balance.....	178 65				\$262 54
			\$262 54				\$262 54

Constructing Private Sewers, Borough of Richmond.

1901.	Dec. 31	To Balance.....	\$20 50	1901.	Sept. 30	By Balance.....	\$20 50
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Board of Elections—Sale of Unused Ballots.

1901.	Dec. 31	To Balance.....	\$201 39	1901.	Sept. 30	By Cash.....	\$201 39
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Return Trial Fees, Municipal District Courts.

1901.	Dec. 31	To Balance.....	\$469 50	1901.	Sept. 30	By Balance.....	\$126 00
				1901.	Dec. 31	Cash.....	343 50
							\$469 50

Department of Education—Special High School Fund.

1901.	Dec. 31	To Cash.....	\$4,734 44	1901.	Sept. 30	By Balance.....	\$39,263 06
		Balance.....	58,341 62	1901.	Dec. 31	Cash.....	23,813 00
			\$63,076 06				\$63,076 06

Department of Education—Maintenance of Training School.

1901.	Dec. 31	To Cash.....	\$4,897 00	1901.	Sept. 30	By Balance.....	\$35,068 07
		Balance.....	32,372 86	1901.	Dec. 31	Cash.....	2,201 79
			\$37,269 86				\$37,269 86

Unclaimed Salaries and Wages.

1901.	Dec. 31	To Cash.....	\$6,852 45	1901.	Sept. 30	By Balance.....	\$83,180 17
		Balance.....	82,136 82	1901.	Dec. 31	Cash.....	5,809 10
			\$88,989 27				\$88,989 27

Anti-toxine Fund.

1901.	Dec. 31	To Cash.....	\$6,900 43	1901.	Sept. 30	By Balance.....	\$10,783 02
		Balance.....	6,928 98	1901.	Dec. 31	Cash.....	3,046 39
			\$13,829 41				\$13,829 41

Fund for Gratuitous Vaccination.

1901.	Dec. 31	To Cash.....	\$4,111 29	1901.	Sept. 30	By Balance.....	\$15,564 05
		Balance.....	15,049 74	1901.	Dec. 31	Cash.....	3,596 98
			\$19,161 03				\$19,161 03

Intestate Estates.

1901.	Dec. 28	To Intestate Estates, Borough of Queens.....	\$3 77	1901.	Sept. 30	By Balance.....	\$328,751 57
				1901.	Dec. 31	Cash.....	1,361 90
							\$330,113 47
							\$330,113 47

Sheriff's Fees, County of New York.

1901.	Dec. 31	To General Fund.....	\$41,313 07	1901.	Sept. 30	By Balance.....	\$31,910 04
		Cash.....	6,889 79	1901.	Dec. 31	Cash.....	16,434 52
		Balance.....	141 70				\$48,344 56
			\$48,344 56				\$48,344 56

Theatrical and Concert Licenses.

1901.	Dec. 31	To General Fund.....	\$66,900 00	1901.	Sept. 30	By Balance.....	\$63,250 00
		Balance.....	2,050 00	1901.	Dec. 31	Cash.....	5,700 00
			\$68,950 00				\$68,950 00

Angelina Crane Bequest.

1901.	Dec. 31	To Balance.....	\$52,204 26	1901.	Sept. 30	By Balance.....	\$52,204 26
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Eastern Parkway and Buffalo Avenue, Borough of Brooklyn—Interest on Awards.

1901.	Dec. 31	To Balance.....	\$4,504 54	1901.	Sept. 30	By Balance.....	\$4,504 54
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Interest on Surplus Fund, Borough of Brooklyn.

1901.	Dec. 31	To Cash.....	\$848 49	1901.	Sept. 30	By Balance.....	\$452 53
		Balance.....	794 68	1901.	Dec. 31	Cash.....	1,190 64
			\$1,643 17				\$1,643 17

Department of Public Charities, Brooklyn and Queens—Moneys Left by Deceased Patients—Kings County Hospital and Almshouse.

1901.	Dec. 31	To Balance.....	\$430 91	1901.	Sept. 30	By Balance.....	\$430 91
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Auctioneers' Licenses.

1901.	Dec. 31	To Cash.....	\$250 00	1901.	Sept. 30	By Balance.....	\$750 00
		Balance.....	500 00				\$750 00
			\$750 00				\$750 00

Police Pension Fund.

1901.	Dec. 31	To Cash.....	\$75,000 00	1901.	Nov. 15	By Excise Taxes, City of New York.....	\$75,000 00
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New York Fire Department Relief Fund.

1901.	Dec. 31	To Cash.....	\$75,000 00	1901.	Oct. 2	By Excise Taxes, City of New York.....	\$37,500 00
				1901.	Dec. 24	Excise Taxes, City of New York.....	37,500 00
							\$75,000 00

Street Incumbrance—Department of Street Cleaning, Manhattan and The Bronx.

1901.	Dec. 31	To Balance.....	\$9,017 91	1901.	Sept. 30	By Balance.....	\$7,577 04
				1901.	Dec. 31	Cash.....	1,440 87
							\$9,017 91

Street Incumbrance—Department of Street Cleaning, Borough of Brooklyn.

1901.	Dec. 31	To Balance.....	\$741 33	1901.	Sept. 30	By Balance.....	\$714 33
				1901.	Dec. 31	Cash.....	27 00
							\$741 33

Maintenance and Improvement Public Parks, Brooklyn Heights, Borough of Brooklyn.

1901.	Dec. 31	To Cash.....	\$1,845 00	1901.	Sept. 30	By Balance.....	\$3,230 00
		Balance.....	1,523 42	1901.	Dec. 31	Cash.....	137 52
			\$3,368 42				\$3,368 42

Zoological Garden Fund.			
1901. Dec. 31	To Balance.....	\$722 44	1901. Sept. 30 By Balance..... \$722 44
Intestate Estates, County of Queens.			
1901. Dec. 31	To Balance.....	\$12 32	1901. Sept. 30 By Balance..... \$7 62 Dec. 28 Intestate Es- tates 3 77 31 Cash..... 93 \$12 32
Land Drainage Fund.			
1901. Dec. 31	To Balance.....	\$10,937 90	1901. Sept. 30 By Balance..... \$10,937 90 Dec. 31 Cash..... 8 00 \$10,937 90
Block Index Map Fund.			
1901. Dec. 31	To Balance.....	\$17,388 71	1901. Sept. 30 By Balance..... \$17,388 71
Fund for Local Improvements.			
1901. Dec. 31	To Balance.....	\$345,749 68	1901. Sept. 30 By Balance..... \$345,749 68
Unclaimed Warrants.			
1901. Dec. 31	To Cash..... \$90 00 Balance..... 11,488 85	\$11,578 85	1901. Sept. 30 By Balance..... \$11,578 85
Military Parade Ground.			
1901. Dec. 31	To Balance.....	\$682 29	1901. Sept. 30 By Balance..... \$682 29
Assessment Fund.			
1901. Sept. 30	To Balance.....	\$159,154 36	1901. Dec. 31 By Balance..... \$159,154 36
Assessment Fund—Public Driveway—Fifty-ninth to One Hundred and Fifty-fifth Street.			
1901. Sept. 30	To Balance.....	\$250,684 39	1901. Dec. 31 By Balance..... \$250,684 39
Duplicate Assessments Paid.			
1901. Dec. 31	To Balance.....	\$13,362 60	1901. Sept. 30 By Balance..... \$13,362 60
Game Law Fund.			
1901. Dec. 31	To Balance.....	\$487 75	1901. Sept. 30 By Balance..... \$487 75
Marine National Bank.			
1901. Sept. 30	To Balance.....	\$165,350 00	1901. Dec. 31 By Balance..... \$165,350 00
Mayor, Aldermen and Commonalty.			
1901. Dec. 31	To Balance.....	\$3,609,469 26	1901. Sept. 30 By Balance..... \$3,609,469 26
Repairs to Street Pavements.			
1901. Dec. 31	To Balance.....	\$5,275 29	1901. Sept. 30 By Balance..... \$5,275 29
Street Improvement Fund, June 9, 1880.			
1901. Sept. 30	To Balance.....	\$3,292 40	1901. Dec. 31 By Balance..... \$3,292 40
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.			
1901. Dec. 31	To Balance.....	\$54 95	1901. Sept. 30 By Balance..... \$54 95
Street Cleaning Security Deposits.			
1901. Dec. 31	To Balance.....	\$344 00	1901. Sept. 30 By Balance..... \$344 00
Suspense Account.			
1901. Dec. 31	To Balance.....	\$45,471 25	1901. Sept. 30 By Balance..... \$45,471 25
Third Avenue Opening and Improvement.			
1901. Dec. 31	To Balance.....	\$25,082 24	1901. Sept. 30 By Balance..... \$25,082 24
Water Meter Fund No. 1.			
1901. Dec. 31	To Balance.....	\$33,239 33	1901. Sept. 30 By Balance..... \$33,239 33
Street Improvement Fund.			
1901. Sept. 30	To Balance.....	\$359 88	1901. Dec. 31 By Balance..... \$359 88
Assessment Fund, North One Hundred and Fifty-fifth Street.			
1901. Dec. 31	To Balance.....	\$141,877 55	1901. Sept. 30 By Balance..... \$141,877 55

Interest on Assessment, North One Hundred and Fifty-fifth Street.			
1901. Dec. 31	To Balance.....	\$21,724 80	1901. Sept. 30 By Balance..... \$21,129 15 Dec. 31 Cash..... 595 65 \$21,724 80
Board of Education Building Fund.			
1901. Dec. 31	To Balance.....	\$50 99	1901. Sept. 30 By Balance..... \$50 99
Public Institute School District, Annexed Territory, Westchester County.			
1901. Dec. 31	To Balance.....	\$4,414 28	1901. Sept. 30 By Balance..... \$4,414 28
Assessments, Common Awards.			
1901. Dec. 31	To Balance.....	\$7,958 97	1901. Sept. 30 By Balance..... \$7,958 97
Assessment Fund After June 9, 1880.			
1901. Sept. 30	To Balance.....	\$2,397 53	1901. Dec. 31 By Balance..... \$2,397 53
Unclaimed Car Drivers Licenses.			
1901. Dec. 31	To Balance.....	\$564 00	1901. Sept. 30 By Balance..... \$564 00
Commissioners of Excise Fund.			
1901. Dec. 31	To Balance.....	\$1 00	1901. Sept. 30 By Balance..... \$1 00
Village of Williamsbridge—Sinking Fund.			
1901. Dec. 31	To Balance.....	\$2,500 00	1901. Sept. 30 By Balance..... \$2,500 00
North River Bank.			
1901. Sept. 30	To Balance.....	\$7,498 61	1901. Dec. 31 By Balance..... \$7,498 61
Rapid Transit Security Deposit.			
1901. Dec. 31	To Balance.....	\$1,000,000 00	1901. Sept. 30 By Balance..... \$1,000,000 00
Bank Tax.			
1901. Dec. 31	To General Fund.....	\$1,821,109 02	1901. Dec. 31 By Cash..... \$1,821,109 02
Tapping Pipes.			
1901. Dec. 24 31	To General Fund \$2,332 00 1,913 50	\$4,245 50	1901. Sept. 30 By Balance..... \$2,332 00 Dec. 31 Cash..... 1,913 50 \$4,245 50
Commissions Public Administrator.			
1901. Dec. 24 31	To General Fund \$2,615 12 4,071 94	\$6,687 06	1901. Sept. 30 By Balance..... \$2,615 12 Dec. 31 Cash..... 4,071 94 \$6,687 06
Coroners' Fees, Manhattan and The Bronx.			
1901. Dec. 24 31	To General Fund \$7 75 39 10	\$46 85	1901. Sept. 30 By Balance..... \$7 75 Dec. 31 Cash..... 39 10 \$46 85
County Clerk's Fees, New York County.			
1901. Dec. 24 31	To General Fund \$8,465 86 10,274 72	\$18,740 58	1901. Sept. 30 By Balance..... \$8,465 86 Dec. 31 Cash..... 10,274 72 \$18,740 58
Register's Fees, New York County.			
1901. Dec. 24 31	To General Fund \$25,759 72 22,126 75	\$47,886 47	1901. Sept. 30 By Balance..... \$25,759 72 Dec. 31 Cash..... 22,126 75 \$47,886 47
Commissions, City Chamberlain.			
1901. Dec. 24 31	To General Fund \$7,987 60 2,598 68	\$10,586 28	1901. Sept. 30 By Balance..... \$7,987 60 Dec. 31 Cash..... 2,598 68 \$10,586 28
Forfeited Recognizances.			
1901. Dec. 31	To General Fund \$7,004 58 Cash..... 2,050 00 Balance..... 2,750 00	\$11,804 58	1901. Sept. 30 By Balance..... \$5,804 58 Dec. 31 Cash..... 6,000 00 \$11,804 58
Sundry Licenses, Manhattan and The Bronx.			
1901. Dec. 24 31	To General Fund \$5,774 25 14,160 00	\$19,934 25	1901. Sept. 30 By Balance..... \$5,774 25 Dec. 31 Cash..... 14,160 00 \$19,934 25
Sundry Licenses, Borough of Brooklyn.			
1901. Dec. 24 31	To General Fund \$4,644 50 4,140 75	\$8,785 25	1901. Sept. 30 By Balance..... \$4,644 50 Dec. 31 Cash..... 4,140 75 \$8,785 25
Sundry Licenses, Borough of Queens.			
1901. Dec. 24 31	To General Fund \$603 00 267 00	\$870 00	1901. Sept. 30 By Balance..... \$603 00 Dec. 31 Cash..... 267 00 \$870 00

Sundry Licenses, Borough of Richmond.

1901.	Dec. 24	To General Fund	\$473 75		1901.	Sept. 30	By Balance.....	\$473 75	
	31		238 00	\$711 75		Dec. 31	Cash.....	238 00	\$711 75

General Fund, City of New York.

1901.	Nov. 14	To Water Revenues, Borough of Brooklyn, 1901...	\$210 75		1901.	Sept. 30	By Balance.....	\$9,131,855 97	
						Dec. 24	Sundries.....	320,692 52	
								612 11	
						31	Theatrical and Concert Licenses ..	66,900 00	
							Sundries.....	2,263,961 93	
							Borough of Queens.....	20 73	
							Intestate Estates	2,340 40	
							Cash.....	159,206 63	
								\$11,945,590 29	\$11,945,590 29

Cash.

1901.	Sept. 30	To Balance...	\$8,181,341 40		1901.	Sept. 30	By Cash.....	\$125,866,710 21	
	Dec. 31	Cash.....	125,488,889 80	\$133,670,231 20		Dec. 31	Balance.....	7,803,520 99	\$133,670,231 20

Hempstead Town Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens....	\$293 07		1901.	Sept. 30	By Balance.....	\$293 07	
	31	Borough of Queens....	2,424 77	\$2,717 84		Dec. 31	Cash.....	2,424 77	\$2,717 84

Hempstead School Taxes, Borough of Queens.

1901.	Dec. 24	To Borough of Queens....	\$98 13		1901.	Sept. 30	By Balance.....	\$98 13	
	31	Borough of Queens....	83 53	\$181 66		Dec. 31	Cash.....	83 53	\$181 66

Hempstead Interest on Taxes, Borough of Queens.

1901.	Dec. 24	To Interest on Taxes....	\$185 17		1901.	Sept. 30	By Balance.....	\$185 17	
	31	Interest on Taxes....	953 63	\$1,138 80		Dec. 31	Cash.....	953 63	\$1,138 80

Hempstead Taxes, etc.

1901.	Dec. 24	To Sundries.....	\$8,302 83		1901.	Sept. 30	By Balance.....	\$8,302 83	
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Sinking Fund for the Redemption of the City Debt No. 1.

1901.	Dec. 31	To Cash.....	\$7,687,498 01		1901.	Sept. 30	By Balance...	\$2,553,442 08	
		Balance.....	1,006,323 39	\$8,693,821 40		Dec. 31	Cash.....	6,140,379 32	\$8,693,821 40

Sinking Fund for the Redemption of the City Debt No. 2.

1901.	Dec. 31	To Cash.....	\$300,110 03		1901.	Sept. 30	By Balance.....	\$45,079 45	
		Balance.....	86,712 79	\$386,822 82		Dec. 31	Cash.....	341,743 37	\$386,822 82

Sinking Fund for the Payment of Interest on the City Debt.

1901.	Dec. 31	To Cash.....	\$1,855,821 51		1901.	Sept. 30	By Balance...	\$1,382,577 92	
		Balance...	810,801 75	\$2,666,623 26		Dec. 31	Cash.....	1,284,045 34	\$2,666,623 26

Sinking Fund of the City of Brooklyn.

1901.	Dec. 31	To Cash.....	\$1,040,883 49		1901.	Sept. 30	By Balance...	\$384,974 79	
		Balance...	557,811 68	\$1,598,695 17		Dec. 31	Cash.....	1,213,720 38	\$1,598,695 17

Water Sinking Fund of the City of Brooklyn.

1901.	Dec. 31	To Balance.....	\$1,419,955 15		1901.	Sept. 30	By Balance...	\$54,113 75	
						Dec. 31	Cash.....	1,365,841 40	\$1,419,955 15

Sinking Fund of The City of New York.

1901.	Dec. 31	To Cash.....	\$560,810 10		1901.	Sept. 30	By Balance.....	\$534,018 08	
		Balance.....	11,514 52	\$572,324 62		Dec. 31	Cash.....	38,306 54	\$572,324 62

Water Sinking Fund, City of New York.

1901.	Dec. 31	To Balance.....	\$20,345 12		1901.	Sept. 30	By Balance.....	\$7,317 92	
						Dec. 31	Cash.....	13,027 20	\$20,345 12

Sinking Fund of Long Island City, for the Redemption of Revenue Bonds.

1901.	Dec. 31	To Balance.....	\$12,279 65		1901.	Sept. 30	By Balance.....	\$4,161 05	
						Dec. 31	Cash.....	8,109 60	\$12,279 65

Sinking Fund of Long Island City for Redemption of Water Bonds.

1901.	Dec. 31	To Balance.....	\$6,238 04		1901.	Sept. 30	By Balance.....	\$5,260 82	
						Dec. 31	Cash.....	977 22	\$6,238 04

Sinking Fund of Long Island City for Redemption of Fire Bonds.

1901.	Dec. 31	To Balance.....	\$9,467 32		1901.	Sept. 30	By Balance.....	\$8,258 21	
						Dec. 31	Cash.....	1,209 11	\$9,467 32

Interest Registered.

1901.	Dec. 31	To Cash.....	\$5,081,421 45		1901.	Sept. 30	By Balance.....	\$22,640 10	
		Balance...	24,676 34	\$5,106,097 79		Dec. 31	Cash.....	5,083,448 69	\$5,106,097 79

Jury Fees.

1901.	Dec. 31	To Cash.....	\$20,588 00		1901.	Sept. 30	By Balance.....	\$19,915 00	
		Balance.....	15,949 00	\$36,537 00		Dec. 31	Cash.....	16,622 00	\$36,537 00

Witness Fees.

1901.	Dec. 31	To Cash.....	\$4,356 00		1901.	Sept. 30	By Balance.....	\$1,807 75	
						Dec. 31	Cash.....	2,500 00	
							Balance.....	48 25	\$4,356 00

Unclaimed Interest.

1901.	Dec. 31	To Balance.....	\$11,062 89		1901.	Sept. 30	By Balance.....	\$11,062 89	
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Surf Avenue Improvement, Thirty-first Ward, Borough of Brooklyn.

1901.	Dec. 31	To Balance.....	\$199,442 72		1901.	Dec. 31	By Taxes, City of New York	\$199,442 72	
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Road Taxes, Town of Northfield, Borough of Richmond.

1901.	Dec. 31	To Borough of Richmond...	\$0 75		1901.	Dec. 31	By Cash.....	\$0 75	
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Assessment Bond Fund for Redemption of Assessment Bonds.

1901.	Dec. 31	To Cash.....	\$1,450,000 00		1901.	Dec. 31	By Cash.....	\$1,450,000 00	
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CHAMBERLAIN'S OFFICE.

Trial Balance December 31, 1901.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
<i>Bond Accounts.</i>		
2 Additional Water Fund.....		\$538,786 03
3 Additional Water Fund of The City of New York.....		1,128 62
8 Additional Public Park Fund.....		285,318 61
10 American Museum of Natural History.....		269,060 45
12 Armory Fund.....		209,188 23
13 Ambulance Station and Vaccine Laboratory—Construction of		25 85
13 Additional Alterations of Aqueduct, Ninety-third to One		
Hundred and Fourth Street.....		1,291 64
14 Bridge over Harlem River, Third Avenue.....		22,977 31
16 Bridge over Harlem River First Avenue.....		9,347 77
19 Bridge Connecting Pelham Bay Park with City Island.....		18,753 74
22 Bridge and Approach over Bronx River at or near West-		
chester Avenue		1,326 33
22 Bridge over Harlem River at One Hundred and Forty-fifth		
Street, Temporary		1,303 09
23 Bridge with Necessary Abutments, etc., New York Central		
and Hudson River Railroad, Walton and Gerard Ave-		
nues		4,987 68
23 Bridge over Bronx River at Westchester Avenue.....		86,807 77
24 Botanical Museum and Herbarium, Constructing and		
Equipping Building		266 04
25 Bridge over Eastchester Bay in Pelham Bay Park, Bronx..		4,445 05
26 Bridge over Harlem River from One Hundred and Forty-		
fifth to One Hundred and Forty-ninth Street.....		519,072 61
28 Bridge over Bronx River at One Hundred and Seventy-		
seventh Street		28,827 77
30 Bridge over Tracks of New York and Harlem Railroad,		
One Hundred and Fifty-third Street.....		4,933 77
32 Bridge over Mott Haven Canal, Construction of.....		27,888 21
33 Bridge over Harlem River about 1,500 Feet North of High		
Bridge		801 78
33 Bridge over Harlem River at One Hundred and Fifty-		
fifth Street, etc.....		8,438 81
34 Bridge over East River between Boroughs of Manhattan		
and Brooklyn		752,561 23
37 Bridge over East River between Boroughs of Manhattan		
and Queens		800,417 63
38 Bridge over Newtown Creek, Construction.....		133,621 78
39 Botanical Garden, Bronx Park, Improvement.....		11,827 28
40 Croton Water Fund.....		488 42
43 Cathedral Parkway, Improvement and Construction of.....		26,877 52
44 Change of Grade Damage Commission, Twenty-third and		
Twenty-fourth Wards		47,764 04
46 College of City of New York, New Site and Building.....		23,875 50
51 Construction and Maintenance of Public Parkways.....		18,363 37
54 Court-house Fund, Appellate Division, Supreme Court....		2,988 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 Court-house 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, etc.....		332 34
57 Central Park—Extension.....		12 00
57 Central Park Opening.....		35 00
58 Croton Water Works		499 94
58 Croton Water Works Extension—Storage Reservoir.....		419 60
58 Croton Water Works Extension—High Service, Carmans-		
ville		707 22
58 Croton Water Main Fund.....		5,828 28
58 City Parks Improvement Fund.....		974 03
58 Central Park Fund.....		157,842 34
59 Central Park Additional Fund.....		444 52
59 Central Park Improvement Fund.....		50,621 99
59 Construction Railway in Transverse Road No. 3, Central		
Park		2 00
59 City Improvement Fund.....		2,157 20
60 Court-house Site, Twenty-third Ward—Acquiring Title...		11,796 47
61 Construction Laboratory in Grounds, Reception Hospital..		693 28
62 Dock Fund.....		1,398,406 16
65 Department of Street Cleaning—New Stock and Plant—		
Manhattan and Bronx		3,697 00
66 Department of Street Cleaning—New Stock and Plant—		
Brooklyn		6,988 87
68 Department of Street Cleaning—New Stock and Plant—		
Richmond		10,111 58
70 Department of Correction—Building Fund.....		314,774 81
72 Department of Public Charities.....		3,655 99
74 Department of Public Charities—Brooklyn and Queens—		
Building Fund		6,138 48
78 East River Park—Construction of.....		289 72
79 East River Park—Improvement of Extension.....		24,604 88
80 Extension of Broadway over Kingsbridge Road, Spuyten		
Duyvil Creek Bridge		7,158 37
82 Eleventh Ward Park Fund, Houston Street.....		154,325 34
84 Extension of Riverside Drive to Boulevard Lafayette....		20,109 74
86 Equestrian and Pedestrian Entrance to Central Park West		
Construction.....		840,832 84
88 Fire Department Fund for Sites and Buildings.....		9 06
90 Fire Hydrant Fund.....		

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
90 Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place, etc.		\$369 85	298 Revenue Bond Fund—Payment of Increased Salaries of Teachers of Public Schools.		\$13,834 33
91 Fund for Improving that Portion of Crotona Park, etc.		790 97	298 Revenue Bond Fund—Preservation of Dewey Arch.		453 72
92 Fort Washington Ridge Road Fund.		11 00	298 Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond.		194 00
93 Gansevoort Market Fund.		5,230 75	299 Revenue Bond Fund—New York Celebration Fund.		646 45
96 Gouverneur Slip Hospital—Building Fund.		24,826 56	299 Rapid Transit Fund—No. 1.		369 26
98 Health Department—Condemnation of Building Fund.		5,246 30	300 Rose Hill Place, Construction of.		727 22
99 High School Fund.		986,515 87	301 Revenue Bonds.		9,908,600 00
100 Hester Street Park Fund.		1,819 73	302 Revenue Bond Fund—Payment of Claims, Volunteer Fire, etc., The Bronx.		170 79
104 Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.		1,094 43	302 Revenue Bond Fund—Payment of Debts, etc., Homeopathic Hospital.		65 90
106 Improvement of Parks, Parkways and Drives, Chapter 104, Laws of 1896.		2,957 06	303 Revenue Bond Fund—Payment of Claims of Volunteer Firemen, Insurance.		1,673 25
108 Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.		5,888 44	304 Revenue Bond Fund—Board of Education, chapter 75, Laws of 1900.		28,966 02
110 Improvement of Central Park.		341 37	304 Revenue Bond Fund—Payment of Soldiers, Sailors and Marines, etc.		132 56
114 Jefferson Park—Improvement of.		15,205 87	305 Revenue Bond Fund—Water Mains, Borough of Queens.		57,656 19
116 Morningside Park—Construction of, Completion Bridge, etc.		51 71	306 Revenue Bond Fund—Celebration of Commencement of Twentieth Century.		29 50
116 Morningside Park—Improvement of.		25 80	306 Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases.		19,824 30
116 Mount Morris Park—Construction of.		4,472 70	307 Revenue Bond Fund—Improving Public Park, junction of One Hundred and Eighty-first Street, etc.		
116 Museum of Art and Natural History Fund.		401 56	308 Revenue Bond Fund—Temporary Pumping Plant, Borough of The Bronx.		22,526 37
116 Market Fund, Eighteenth Ward Market.		301 70	310 Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts, City of New York.		969 24
118 Metropolitan Museum of Art—Completion of.		49,026 35	310 Revenue Bond Fund—Payment of Claims, Volunteer Fire Companies, Borough of Richmond.		
120 Mulberry Bend Park—Construction of.		1,904 42	311 Revenue Bond Fund—For Repairing Fire Boats "Zophar Mills" and "New Yorker".		73,929 00
121 Museum of Arts and Sciences—Erection of Addition, Brooklyn.		378,460 56	311 Revenue Bond Fund—For repairs, etc., Twenty-sixth Ward Hospital Fund.		14,490 00
126 New East River Bridge Fund.		4,023,659 02	312 Revenue Bond Fund—Providing help to organize and equip Emergency Hospital, Coney Island.		2,848 29
129 New Hall of Records Building Fund.		1,248,383 61	313 Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.		1,192 50
132 New York Zoological Garden Fund.		5,665 96	299 Revenue Bond Fund—For Support of High Schools.		4,935 87
134 New York Public Library Fund.		132,785 72	312 Revenue Bond Fund—Payment of Expenses of Draping City Hall.		500 00
137 New Parks Fund.		1,532 26	314 Revenue Bond Fund—For Laying Water Mains, Tottenville, Borough of Richmond.		10,000 00
138 New York Bridge Fund.		61,956 50	315 Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Manhattan.		8,550 00
138 New Municipal Building Fund.		133 33	323 Taxes, City of New York.	\$47,408,491 00	
138 Ninth District Court-house Fund.		152,422 80	326 Taxes, Boroughs of Manhattan and The Bronx.	15,971,947 27	
138 New County Court-house Fund.	\$700,087 29		328 Deficiencies in Taxes, Manhattan and The Bronx.	701,758 09	
138 New York Columbian Celebration Entertainment Fund.		20 64	329 Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.		13,489 77
144 Public Driveway—Construction of.		2,112 78	336 Street Improvement Fund.		177,167 92
146 Police Department Fund, for Sites and Buildings.		260,575 52	338 Deficiencies in Taxes, City of New York.		3,773,374 45
147 Public Buildings for Twenty-third and Twenty-fourth Wards, Crotona Park.		3,985 81	340 Interest on Assessment, Street Improvement Fund.		41 45
147 Public Comfort Station.		602 20	344 Fund for Street and Park Openings.		775,948 88
147 Park Avenue—Improvement above One Hundred and Sixth Street.		26,468 10	352 Water Meter Fund, No. 2.		29,006 37
147 Public Park, Seventh Ward, Corlears Hook Park—Construction, Improvement and Acquisition of Title.		17,684 41	359 Interest on Taxes, Manhattan and The Bronx.		12 04
148 Public Park, Seventh Ward, Corlears Hook Park—Construction, Improvement and Acquisition of Title.		167 35	362 Harlem River Improvement Fund.		52,659 41
148 Public Building for Seventh District Police Court and Prison, Eleventh Judicial District.		1,626 92	364 Charges on Arrears of Taxes.		53,225 88
148 Public Bath in Rivington Street.		1,985 00	366 Charges on Arrears of Assessments.		34,209 86
149 Paving Jerome Avenue.		2,768 97	368 Lands Purchased.		289,704 48
150 Public Park, Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.		125,425 42	370 Lands Purchased, Twenty-third and Twenty-fourth Wards.		71,783 21
152 Public Park, Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.		13,945 92	372 Interest on Lands Purchased.	37,576 05	
160 Riverside Park and Drive—Completion of Construction.		13,272 05	374 One Hundred and Fifty-fifth Street Viaduct.		16,090 24
162 Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct.		81,062 62	376 Towns of Westchester County, Annexed.		128,071 64
164 Repaving under Chapter 346, Laws of 1889.		303,513 47	378 Annexed Territory, Westchester County, Chapter 329, Laws of 1895.		19,024 51
166 Repaving under Chapter 35, Laws of 1892.		450,509 62	380 Interest on Assessment, Boroughs of Manhattan and The Bronx.		40 31
168 Repaving under Chapter 475, Laws of 1895.		505,839 78	437 Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.		28,015 29
170 Repaving under Chapter 87, Laws of 1897.		667,685 23	444 Interest on Assessment, Opening and Widening Streets, Borough of Brooklyn.		1,868 58
172 Repaving Streets—Borough of Manhattan.		792,250 74	446 Advertising Sales (Various Towns), Borough of Brooklyn.		2,845 59
174 Repaving Streets—Borough of The Bronx.		107,177 43	461 Water Revenue—Borough of Brooklyn, 1898 and 1899.		114,113 45
176 Repaving Streets—Borough of Brooklyn.		392,569 02	462 Water Revenue—Borough of Brooklyn, 1900.		484,252 12
178 Repaving Streets—Borough of Queens.		122,482 07	463 Water Revenue—Borough of Brooklyn, 1901.		1,516,954 55
179 Repaving Streets—Borough of Richmond.		37,299 38	466 Long Island City, Interest on Taxes, Borough of Queens.		65,600 36
180 Rapid Transit Construction Fund.		1,505,747 56	470 Long Island City, Interest on Water Rents, Borough of Queens.		4,005 31
183 Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.		162,185 25	476 Long Island City, Advertising.		68 00
184 Riverside Park—Construction of.		1,155 17	557 Flushing, Interest on Water Rents, Borough of Queens.		22 37
184 Repaving Third Avenue from Harlem Railroad to East One Hundred and Seventieth Street.		7,460 38	568 College Point, Interest on Water Rents, Borough of Queens.		150 68
184 Repaving Avenue A.		2,924 98	573 College Point, Interest on axes and Water Rents, Borough of Queens.		620 49
184 Rutgers Slip Park—Improvement of.		841 20	659 Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.		4,743 03
185 Repaving with Asphalt, Eighty-sixth Street, Central Park West, to Riverside Drive.		4,521 19	660 Refunding Taxes, Paid in Error, Borough of Manhattan.		3,552 89
190 School House Fund, No. 2.		84,604 37	662 Refunding Assessments, Paid in Error, Borough of Manhattan.		51 38
192 School Building Fund—Boroughs of Manhattan and Bronx.		1,772,897 59	664 Refunding Assessments, Paid in Error, Borough of The Bronx.		389 08
195 School Building Fund—Borough of Brooklyn.		1,819,618 74	666 Refunding Taxes, Paid in Error, Borough of The Bronx.		94 58
198 School Building Fund—Borough of Queens.		598,875 84	668 Refunding Taxes Paid in Error, Borough of Brooklyn.		1,103 58
200 School Building Fund—Borough of Richmond.		234,420 65	670 Refunding Assessments, Paid in Error, Borough of Brooklyn.		2,701 52
202 Steel Beam Structure over Tracks of Port Morris Branch, etc.		778 53	672 Refunding Taxes, Paid in Error Borough of Queens.		65 27
202 Soldiers' and Sailors' Memorial Arch Fund.		124,942 95	675 Refunding Assessments, Paid in Error, Borough of Richmond.		48 20
203 Spuyten Duyvil Parkway—Construction of.		3 05	676 Refunding Taxes, Paid in Error, Borough of Richmond.		13 11
204 School House Fund.		1,364 68	678 Croton Water Rent—Refunded Account.		1,000 13
204 Sanitary Improvement, School House Fund.		7,961 04	680 Tax Sales—Moneys Refunded.		6,218 70
204 St. John's Park—Construction of.		14,573 79	680 Assessment Sales, Moneys Refunded.		118 55
204 State Taxes for Care of Insane.		41,357 92	680 Bellevue Hospital Trust Fund.		1,000 00
205 Skate and Golf House, Van Cortlandt Park—Extension of.		141 32	681 Borough of Brooklyn—Suspense Account.	15,674,832 11	
210 Third District Court-house Fund.		85 62	681 Borough of Queens—Suspense Account.		
210 Tax Relief Fund.		43,416 60	681 Borough of Richmond—Suspense Account.	1,119,594 97	
211 Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.		50,000 00	682 Borough of Brooklyn—Suspense Account.	601,704 91	
214 Viaduct or Bridge over Tracks of New York and Harlem Railroad, Port Morris Branch, Melrose Avenue.		7,394 91	686 Borough of Queens—Suspense Account.		13,030,643 89
216 Van Cortlandt Park—Parade Ground.		55 46	688 Borough of Richmond—Suspense Account.		1,852,006 84
216 Village of Wakefield—Sidewalk Account.		1,515 64	692 Restoring and Repaving—Special Fund—Borough of Manhattan.		509,204 39
220 Water Main Fund No. 2.		139 68	694 Restoring and Repaving—Special Fund—Borough of The Bronx.		13,433 50
222 Water Main Fund—Borough of Brooklyn.		309,824 86	696 Restoring and Repaving—Special Fund—Borough of Brooklyn.		7,312 29
224 Water Main Fund—Borough of Brooklyn.		151,472 95	698 Restoring and Repaving—Special Fund—Borough of Queens.		8,001 46
226 Williamsbridge Sewer Fund.		229 98	700 Restoring and Repaving—Special Fund—Borough of Richmond.		551 54
226 Washington Bridge Park Fund.		267 93	702 Restoring and Repaving—Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards.		526 26
226 Water Stock of 1870—Improvement of Lower Reservoir.		9,473 40	702 Restoring and Repaving—Special Fund—Department of Public Works.		12,747 94
226 Ward's Island Purchase.		50 00	702 Restoring and Repaving—Special Fund—Department of Parks.		1,849 09
227 Grading and Paving Grand Street, Borough of Brooklyn.		1,411 91	704 Public School Library Fund—Manhattan and The Bronx.		7,045 52
228 Water Construction Fund, Borough of Brooklyn.		550,709 14	706 Public School Library Fund—Borough of Brooklyn.		42,893 09
230 Water Fund, Boroughs of Manhattan and The Bronx.		92,935 50	707 Public School Library Fund—Borough of Queens.		2,252 84
231 Washington Park, in Town of Stapleton, and Small Park, Port Richmond, Borough of Richmond.		3,688 69	710 Public School Library Fund—Borough of Richmond.		2,391 64
55 Corporate Debt Fund, Redemption of Assessment Bonds—Improvement of Park Avenue above One Hundred and Sixth Street.		13,000 00	711 Department of Buildings—Special Fund—Borough of Brooklyn.		750,564 28
101 Hall of Records—Kings County.		20,000 00	712 Department of Buildings—Special Fund—Boroughs of Manhattan and The Bronx.		1,067 46
232 Widening Roadway of Fifty-ninth Street, from Fifth to Eighth Avenue.		5,000 00	714 New York and Brooklyn Bridge.		698 00
93 Fire Department Fund—Sites and Buildings, Brooklyn and Queens.		256,161 31	716 Excise Taxes—City of New York.		130,339 69
279 Block Tax Assessment—Map Fund.		364 60	746 Assessment Fund.	2,397 53	
280 Rapid Transit Fund No. 2.		38,318 37	746 Unclaimed Car Drivers' Licenses.		564 00
282 Revenue Bond Fund—Board of Health, Necessary Expenses, etc.		37,873 12	746 Commissioners of Excise Fund.		1 00
284 Revenue Bond Fund—For Claims.		34,128 19	746 Village of Williamsbridge Sewer Fund.		2,500 00
286 Revenue Bond Fund—For Expert Accountants, etc.		36,095 48	746 North River Bank.	7,498 61	
289 Revenue Bond Fund—For Indexing Conveyances, to Clerk's Office.		12,321 04	746 Rapid Transit Security Deposit.		1,000,000 00
290 Revenue Bond Fund—For judgments.		72,716 81	747 Public Instruction—School Districts, Annexed Territory, Westchester County.		4,414 28
292 Revenue Bond Fund—For compilation of Arrears of Taxes and Assessments.		48,087 44	747 Interest on Assessment, North of One Hundred and Fifty-fifth Street.		21,724 80
293 Revenue Bond Fund—Appellate Division Supreme Court.		485 14	767 Forfeited Recognizances.		2,750 00
293 Revenue Bond Fund—Alterations, etc., to the City Hall.		186 76	774 General Fund—City of New York.		157,428 66
293 Revenue Bond Fund—Alterations, etc., to Brownstone Building.		462 75	776 Cash.	7,803,520 99	
293 Revenue Bond Fund—Construction of Park, One Hundred and Ninety-second Street and Kingsbridge Road.		02	828 Surf Avenue Improvement—Thirty-first Ward, Borough of Brooklyn.		199,442 72
293 Revenue Bond Fund—Extension of Bridge over New York and Harlem River Railroad at Pelham Avenue.		4,642 63	719 Constructing Private Sewers—The Bronx.		123 99
293 Revenue Bond Fund—Grand Boulevard.		55 30	721 Constructing Private Sewers—Brooklyn.		178 62
293 Revenue Bond Fund—Health Department.		583 26	23 Constructing Private Sewers—Richmond.		20 50
293 Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue.		5 44	23 Board of Elections—Sale of Unused Ballots.		201 39
294 Revenue Bond Fund—Supreme Court, County Court-house.		308 60	23 Return Trial Fees—Municipal District Courts.		469 50
294 Revenue Bond Fund—Surveys, etc., Bronx River Bridge.		106 47	24 Department of Education—Special High School Fund.		58,341 62
294 Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem River Railroad at One Hundred and Fifty-third Street.		782 57	25 Department of Education—Maintenance of Training School.		32,372 86
294 Revenue Bond Fund—Surveys, etc., Viaduct, etc., over New York and Harlem River Railroad at Melrose Avenue.		3,000 00	26 Unclaimed Salaries and Wages.		82,136 82
295 Revenue Bond Fund—Increased salaries of employees, Department of Street Cleaning.		46,460 88			
296 Revenue Bond Fund—Expenses of building, Code Commission.		1,327 23			
296 Revenue Bond Fund—Increase of Salaries of Interpreter of Kings County.		2 40			
296 Revenue Bond Fund—Salaries and expenses, Commissioner of Records of Kings County.		16 86			
297 Revenue Bond Fund—Expenses of Charter Revision Commission.		1,653 67			

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
28 Antitoxine Fund		\$6,928 98
30 Fund for Gratuitous Vaccination		15,000 74
31 Intestate Estates		327,683 75
32 Sheriff's Fees—County of New York		141 70
33 Theatrical and Concert Licenses		2,050 00
34 Eastern Parkway and Buffalo Avenue, Borough of Brooklyn		4,504 54
34 Angeline Crane Bequest		53,204 20
35 Interest on Surplus Fund—Borough of Brooklyn		794 68
36 Department of Public Charities—Brooklyn and Queens— Moneys Left by Deceased Persons		430 91
37 Auctioneers' Licenses		500 00
38 Street Incumbrance—Department of Street Cleaning, Man- hattan and The Bronx		9,017 91
40 Street Incumbrance, Department of Street Cleaning, Brook- lyn		741 33
42 Maintenance and Improvement of Public Parks, Brooklyn Heights		1,523 42
44 Zoological Garden Fund		722 44
44 Intestate Estates—County of Queens		12 32
45 Land Drainage Fund		10,937 90
45 Block Index—Map Fund		17 388 71
45 Fund for Local Improvements		345,749 68
45 Unclaimed Warrants		11,488 85
746 Military Parade Ground		682 29
746 Assessment Fund	\$159,154 36	
746 Assessment Fund—Public Drive, Fifty-ninth to One Hun- dred and Fifty-fifth Street	250,684 39	
746 Duplicate Assessments Paid		13,362 60
746 Game Law Fund		487 75
746 Marine National Bank	165 350 00	
746 Mayor, Aldermen, Commonalty, etc.		3,609,469 26
746 Repairs to Street Pavements		5,275 29
746 Street Improvement Fund—June 9, 1880	3,292 40	
746 Street Improvement Fund—Twenty-third and Twenty-fourth Wards		54 95
746 Street Cleaning Security Deposits		344 00
746 Suspense Account		45,471 25
746 Third Avenue Opening and Improvement		25,082 24
746 Water Meter Fund—No. 1		33,239 33
746 Street Improvement Fund	359 88	
746 Assessment Fund—North of One Hundred and Fifty-fifth Street		141,877 55
746 Board of Education Building Fund		50 00
746 Assessment Commissioner's Awards		7,958 97
801 Sinking Fund for Redemption of City Debt—No. 1		1,006,323 39
801 Sinking Fund for Redemption of City Debt—No. 2		86,712 79
801 Sinking Fund for Payment of Interest on City Debt		810,801 75
801 Sinking Fund for City of Brooklyn		557,811 68
811 Water Sinking Fund—Brooklyn		1,419,955 15
811 Sinking Fund of City of New York		11,514 52
815 Water Sinking Fund—City of New York		20,345 12
817 Sinking Fund—Long Island City—Redemption of Fire Bonds		12,270 65
818 Sinking Fund—Long Island City—Redemption of Water Bonds		6,238 04
819 Sinking Fund—Long Island City—Redemption of Fire Bonds		9,467 32
821 Interest Registered		24,676 34
823 Jury Fees		15,949 00
824 Witness Fees		48 25
827 Unclaimed Interest		11,062 89
Appropriations for 1899 and Previous Year.		
6 City Contingencies		95 13
11 Contingencies—Comptroller's Office		2,866 97
25 Interest on City Debt		95,662 83
26 Interest on Bonds and Stocks		11,091 67
28 Interest on Revenue Bonds		10,002 94
31 Redemption of City Debt		210,285 82
34 Rents		6,471 99
47 Law Department		8,685 31
51 Board of Public Improvements		1,041 50
56 Department of Highways		120,007 73
60 Department of Sewers		12,942 31
64 Department of Bridges		86,282 79
68 Department of Public Buildings, Lighting and Supplies		37,790 13
72 Department of Water Supply		73,975 46
76 Department of Parks		24,368 71
80 Department of Public Charities		24,167 17
82 Department of Correction		13,085 51
88 Department of Health		192 85
90 Police Fund		4,041 97
92 Supplies for Police		8,498 45
94 Police Station Houses—Alterations, etc.		604 68
96 Contingent Expenses of Central Department, etc.		872 80
99 Police Station Houses—Rents		1,734 33
103 Election Expenses		13,453 63
104 For Expenses Made Necessary by Primary Election Law		7,727 15
108 Department of Street Cleaning		2,692 37
112 Fire Department		8,539 73
115 Department of Buildings		1,858 31
116 Department of Taxes and Assessments		75
126 Department of Education		550,365 16
129 College of The City of New York		641 83
133 Normal College		6,546 13
138 Salaries and Expenses of Coroners—Borough of The Bronx		1,327 41
143 Commissioners of Accounts		1
145 Printing, Stationery and Blank Books		1,480 99
175 Public Library—Brooklyn		171 94
184 Municipal Court—City of New York		103 34
197 New York Catholic Protector		
199 New York Juvenile Asylum		3,926 22
201 Nursery and Child's Hospital		3,058 32
292 Judgments		22 26
296 Real Estate—Expenses of		1,363 30
299 Advertising		17 25
308 For Costs of Commitment of Insane Persons		550 00
317 Brooklyn Disciplinary Training School		3,958 69
320 Preservation of Public Records, County Clerk's Office, New York County		826 30
323 The Sheriff of County of New York		15 50
328 Register		18 50
335 Supreme Court, First Department—New York		34,762 37
347 District Attorney—New York County		42 14
370 New York Institution for Instruction of Deaf and Dumb, St. Joseph's Institute for Improved Instruction of Deaf Mutes		5,000 00
389 District Attorney—Kings County		900 00
406 House of Good Shepherd—Kings County		1,000 00
418 Sheriff of Richmond County		4,000 00
421 District Attorney—Richmond County		2,407 29
422 County Contingent Fund—Richmond County		21 37
423 Fees and Expenses of Jurors—Richmond County		746 95
433 Bacteriological Laboratory		181 40
435 Fire Department Fund		6 10
436 Laying Croton Pipes, etc.		34 06
438 Maintenance and Government of Parks and Places		10,914 58
440 One Hundred and Fifty-fifth Street Viaduct		6,628 49
441 Preservation of Public Records		494 50
442 Public Buildings, C. and R.		2,891 27
443 Department of Public Charities and Correction		1,035 93
447 Department of Public Instruction		13 58
448 Repairs and Renewal of Pavements		37,467 08
450 Repairs and Renewal of Pipes, etc.		11,372 52
451 Repaving Streets and Avenues		280 00
459 The Judiciary		292,168 94
460 Hospital and Dispensaries—Borough of Brooklyn		4,277 57
465 Contingencies—District Attorney's Office, Including Arrear- ages		2,500 00
753 Boulevards, Roads and Avenues		4,328 42
755 Bronx River Works—M. and C.		8 00
755 Cleaning Streets		5 00
757 Contingencies—District Attorney's Office		1,185 79
758 Contingencies—Law Department		14 70
759 For Burial of Honorably Discharged Soldiers, etc.		70 00
759 Free Floating Baths		2 00
760 Harlem River Bridges—R. I. and M.		27 60
760 Health Fund		8 00
761 Hospital Fund		15 67
762 Maintenance—Twenty-third and Twenty-fourth Wards		587 00
764 Street Improvement—For Surveying, etc.		819 65
764 Supplies for Cleaning Public Offices		16 00
765 Surveying, Laying Out, etc., Twenty-third and Twenty- fourth Wards		25
765 Surveys, Maps and Plans		100 00
766 Maintenance and Construction of New Parks North of Har- lem River		20 00
766 Survey, Lay Out and Making Topographical Surveys		4 67
768 For Amounts to be Expended in Carrying Out Resolu- tion, etc.		25 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
769 Claim of George W. Sauer		\$10,000 00
769 Claim of Heirs of John A. Stember		35,000 00
769 Judgments and Claims		203 22
770 Condemnation of Rear Tenements		682 60
772 For Relief of Indigent Soldiers, etc.		1,719 77
774 Furniture, etc.—Sheriff's Office		4 00
796 Roads, Streets and Avenues—Unpaved		128 50
801 Estimated Amount Required for Redemption of Debt—Ter- ritory Annexed		5,881 40
802 For Redemption of Debt of Territory Annexed, etc.		7,438 32
803 Preliminary Surveys, etc.		23 00
807 Refunding Interest and Charges on Lands		3,444 05
807 For New Steamboat for Harbor, etc.		650 12
808 For Expenses to be Incurred in Dedicating Grant's Monu- ment		
Appropriations for 1900.		
4 City Contingencies		845 00
5 Contingencies—City Clerk		124 80
6 Municipal Assembly and City Clerk		149 60
9 Contingencies—Comptroller's Office		142 79
10 Salaries—Department of Finance		115 27
15 Interest on City Debt		28,240 30
18 Interest on Bonds and Stock		39,816 19
20 Redemption of City Debt		10,353 06
23 Rents		2,189 51
24 President, Borough of Manhattan		101 14
28 President, Borough of Richmond		70 09
31 Board of Public Improvements		1,185 53
33 Department of Highways—Borough of Manhattan		53,028 05
35 Department of Highways—Borough of The Bronx		19,560 16
37 Department of Highways—Borough of Brooklyn		11,499 79
39 Department of Highways—Borough of Queens		385 99
41 Department of Highways—Borough of Richmond		740 70
43 Department of Sewers—Borough of Manhattan		23 50
45 Department of Sewers—Borough of The Bronx		627 93
47 Department of Sewers—Borough of Brooklyn		15 14
49 Department of Sewers—Borough of Queens		
51 Department of Sewers—Borough of Richmond		
53 Department of Bridges—Borough of Manhattan		2,673 85
55 Department of Bridges—Borough of The Bronx		1,504 73
56 Department of Bridges—Borough of Brooklyn		250 64
57 Department of Bridges—Borough of Queens		28,747 37
58 Department of Bridges—Borough of Richmond		33 75
61 Department of Public Buildings, Lighting and Supplies— Boroughs of Manhattan and The Bronx		1,539 28
63 Department of Public Buildings, Lighting and Supplies— Borough of Brooklyn		4,149 46
65 Department of Public Buildings, Lighting and Supplies— Borough of Queens		52 33
67 Department of Public Buildings, Lighting and Supplies— Borough of Richmond		121 51
69 Department of Water Supply—Boroughs of Manhattan and The Bronx		74,519 84
71 Department of Water Supply—Borough of Brooklyn		222 45
73 Department of Water Supply—Borough of Queens		6,492 62
75 Department of Water Supply—Borough of Richmond		212 89
77 Department of Parks—Boroughs of Manhattan and Rich- mond		831 63
79 Department of Parks—Boroughs of Brooklyn and Queens		4,131 56
81 Department of Parks—Borough of The Bronx		
83 Department of Public Charities—Borough of Manhattan and The Bronx		322 91
85 Department of Public Charities—Boroughs of Brooklyn and Queens		3,147 25
87 Department of Public Charities—Borough of Richmond		4,325 51
89 Department of Correction—Borough of Manhattan		2,916 03
91 Department of Correction—Borough of Brooklyn		31,216 61
93 Department of Health—Borough of Manhattan		603 91
95 Department of Health—Borough of The Bronx		450 10
97 Department of Health—Borough of Brooklyn		875 41
99 Department of Health—Borough of Queens		1,706 26
101 Department of Health—Borough of Richmond		297 45
102 Police Fund		130,184 91
103 Supplies for Police		3,099 58
104 Police Station Houses—Alterations, etc.		855 78
105 Contingent Expenses of Central Department—Station Houses, etc.		1,275 91
106 Police Station Houses—Rents		58 34
109 Election Expenses		18,082 43
110 For Expenses Made Necessary by Primary Election Law		8,991 11
113 Law Department		73 51
115 Department of Street Cleaning—Boroughs of Manhattan and The Bronx		11,391 90
117 Department of Street Cleaning—Borough of Brooklyn		3,499 89
119 Department of Street Cleaning—Borough of Queens		1 75
121 Department of Street Cleaning—Borough of Richmond		
123 Fire Department—Boroughs of Manhattan and The Bronx		605 71
125 Fire Department—Boroughs of Brooklyn and Queens		32,586 04
131 Department of Buildings—Boroughs of Manhattan and The Bronx		250 82
132 Department of Buildings—Borough of Brooklyn		
137 Department of Taxes and Assessments		123 61
138 Board of Assessors		3 85
140 Department of Education—Special School Fund—Board of Education		2,546 01
142 Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx		17,565 66
144 Department of Education—Special School Fund—Borough of Brooklyn		19,961 50
146 Department of Education—Special School Fund—Borough of Queens		8,736 68
148 Department of Education—Special School Fund—Borough of Richmond		4,287 42
150 Department of Education—General School Fund—Boroughs of Manhattan and The Bronx		167,535 95
151 Department of Education—General School Fund—Borough of Brooklyn		74,655 35
152 Department of Education—General School Fund—Borough of Queens		435 46
156 Department of Education—General School Fund—Borough of Richmond		274 73
159 College of The City of New York		402 09
161 Normal College		196 23
162 Salaries and Expenses of Coroners—Borough of Manhattan		850 00
164 Salaries and Expenses of Coroners—Borough of Queens		235 32
168 Commissioners of Accounts		264 18
172 City Record		52 90
175 Bureau of Municipal Statistics		336 98
177 Printing, Stationery and Blank Books		24 20
195 Long Island City Public Library		1 92
195 Municipal Court—City of New York		6,656 68
200 Colored Orphan Asylum, etc.		2,093 96
202 Institution of Mercy		
238 New York Ophthalmic and Aural Institute		187 50
250 Brooklyn Homeopathic Dispensary		150 08
260 The S. R. Smith Infirmary—Borough of Richmond		
260 McDonough Memorial Hospital		
271 For Deficiencies in Appropriation for Charitable Institutions, Judgments		9,847 40
274 Commissioners of Sinking Fund		122 50
275 Real Estate—Expenses of		1,418 80
281 For Cost of Commitment of Insane Persons		947 91
NEW YORK COUNTY.		
287 Brooklyn Disciplinary Training School		1,975 92
301 Printing, Stationery and Blank Books		2,462 73
302 Preservation of Public Records—Register's Office		815 58
303 Preservation of Public Records—County Clerk's Office		185 00
307 Sheriff's Office		627 80
310 Supreme Court, First Department		9,833 78
314 County Clerk		100 97
316 District Attorney		14 81
318 Special Commissioner of Jurors		174 71
320 Institute for Improved Instruction of Deaf Mutes		4,540 12
321 New York Institution for Blind		1,046 47
321 St. Joseph's Institute for Improved Instruction of Deaf Mutes		1,473 33
322 New York Institution for Instruction of Deaf and Dumb		7,934 64
322 Matteawan State Hospital		2,031 43
323 Central New York Institution for Deaf Mutes		30 00
323 County Contingent Fund		29 30
323 Fees and Expenses of Jurors		2,362 80
325 Rents		1,341 68
KINGS COUNTY.		
331 Printing, Stationery and Blank Books		2,095 38
333 Register		137 77
335 County Court		445 42

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
336 Surrogate's Court.		\$11 87
337 County Clerk.		451 69
338 District Attorney.		1,000 00
340 Special Commissioner of Jurors.		1 60
344 Disbursements and Fees.		1,900 00
348 Institution for Improved Instruction of Deaf Mutes.		185 26
349 New York Institution for the Blind.		403 15
350 New York Institution for Instruction of Deaf and Dumb.		2,095 23
350 St. Joseph's Institution for Improved Instruction of Deaf Mutes.		4,214 33
351 Matteawan State Hospital.		1,482 32
351 House of Good Shepherd, Borough of Brooklyn.		28,268 63
352 Wayside Home.		1,670 26

QUEENS COUNTY.

354 County Contingent Fund.	60 55
355 County Clerk.	39 65
356 Surrogate's Court.	100 00
357 County Clerk.	500 00
357 District Attorney.	133 84
358 Sheriff.	5,255 78
359 Commissioner of Jurors.	3 20
360 Printing Stationery and Blank Books.	614 32
361 County Audits of 1899.	62 25
362 For Judgments and Unliquidated Claims.	3 86
364 Syracuse State Institution for Feeble-Minded Children.	40 00
364 Institution for Imp. Instruction of Deaf Mutes.	375 14
364 New York Institution for the Blind.	89 99
365 New York Institution for Instruction of Deaf and Dumb.	671 43
365 St. Joseph's Institution for Imp. Instruction of Deaf Mutes.	320 06
365 Matteawan State Hospital.	1,168 93

RICHMOND COUNTY.

367 Printing, Stationery and Blank Books.	218 06
370 County Clerk.	500 00
372 Commissioner of Jurors.	543 04
372 Disbursements and Fees.	371 60
373 Syracuse State Institution for Feeble-Minded Children.	31 00
373 Institution for Imp. Instruction of Deaf Mutes.	371 45
374 New York Institution for the Blind.	30 00
375 St. Joseph's Institution for Imp. Instruction of Deaf Mutes.	5 76
375 Matteawan State Hospital.	582 32
376 District Attorney.	71 82
377 Sheriff.	08
170 Civil Service of City of New York.	40 00
170 County Contingent Fund, Richmond County.	76 75
390 Appropriations.	
392 The Mayoralty, Mayor's Office.	1,040 82
393 The Mayoralty, Bureau of Licenses.	4,646 94
396 Municipal Assembly—City Clerk.	4,353 42
400 Department of Finance.	26,385 44
402 Department of Finance—Chamberlain's Office.	1,259 78
404 Interest on City Debt.	41,703 13
406 Interest on Bonds and Stock.	9,267 57
407 Interest on Revenue Bonds.	13,632 06
408 Redemption of City.	17,893 70
411 Rents.	37,912 41
412 President of Borough of Manhattan.	253 80
413 President of Borough of the Bronx.	1,348 36
414 President of Borough of Brooklyn.	1,123 37
415 President of Borough of Queens.	04
416 President of Borough of Richmond.	926 60
418 Law Department.	15,389 45
420 Board of Public Improvements.	44,333 41
422 Department of Highways—Borough of Manhattan.	69,642 91
424 Department of Highways—Borough of The Bronx.	22,251 40
426 Department of Highways—Borough of Brooklyn.	93,731 32
428 Department of Highways—Borough of Queens.	5,843 80
430 Department of Highways—Borough of Richmond.	32,983 35
432 Department of Sewers—Borough of Manhattan.	5,791 16
434 Department of Sewers—Borough of The Bronx.	4,594 01
436 Department of Sewers—Borough of Brooklyn.	13,448 93
438 Department of Sewers—Borough of Queens.	2,231 61
440 Department of Sewers—Borough of Richmond.	1,592 36
442 Department of Water Supply—Boroughs of Manhattan and The Bronx.	266,121 27
444 Department of Water Supply—Borough of Brooklyn.	25,814 57
446 Department of Water Supply—Borough of Queens.	108,586 84
448 Department of Water Supply—Borough of Richmond.	27,862 77
450 Department of Parks—Boroughs of Manhattan and Richmond.	54,509 69
452 Department of Parks—Boroughs of Manhattan and Queens.	111,706 78
454 Department of Parks—Borough of The Bronx.	22,527 28
456 Department of Public Charities—Boroughs of Manhattan and The Bronx.	186,509 26
458 Department of Public Charities—Boroughs of Brooklyn and Queens.	80,552 34
460 Department of Public Charities—Borough of Richmond.	5,875 98
462 Department of Correction—Borough of Manhattan.	97,778 74
464 Department of Correction—Borough of Brooklyn.	39,817 05
466 Department of Health—Borough of Manhattan.	43,176 72
468 Department of Health—Borough of The Bronx.	14,463 18
470 Department of Health—Borough of Brooklyn.	27,998 51
474 Department of Health—Borough of Queens.	7,900 20
476 Department of Health—Borough of Richmond.	4,625 26
478 Department of Street Cleaning—Boroughs of Manhattan and The Bronx.	240,793 06
480 Department of Street Cleaning—Borough of Brooklyn.	127,704 24
482 Department of Street Cleaning—Borough of Queens.	8,359 93
484 Department of Street Cleaning—Borough of Richmond.	3,065 72
486 Fire Department—Boroughs of Manhattan and The Bronx.	104,813 45
488 Fire Department—Boroughs of Brooklyn and Queens.	242,479 83
490 Department of Buildings—Boroughs of Manhattan and The Bronx.	39,734 16
492 Department of Buildings—Borough of Brooklyn.	12,907 70
494 Department of Buildings—Boroughs of Queens and Richmond.	1,079 81
496 Department of Taxes and Assessments.	4,223 34
498 Board of Assessors.	588 18
500 Department of Education, Special Sch. Fund—Board of Education.	34,582 68
501 Department of Education, Special Sch. Fund—Boroughs of Manhattan and The Bronx.	387,898 19
502 Department of Education, Special Sch. Fund—Borough of Brooklyn.	257,010 98
503 Department of Education, Special Sch. Fund—Borough of Queens.	89,251 25
504 Department of Education, Special Sch. Fund—Borough of Richmond.	50,533 52
505 Department of Education—General School Fund.	1,866,547 43
508 Department of Public Buildings and Supplies—Boroughs of Manhattan and The Bronx.	303,128 95
510 Department of Public Buildings and Supplies—Borough of Brooklyn.	223,646 29
512 Department of Public Buildings and Supplies—Borough of Queens.	120,147 10
513 Department of Public Buildings and Supplies—Borough of Richmond.	42,127 77
514 Department of Bridges—Borough of Manhattan.	35,670 07
515 Department of Bridges—Borough of The Bronx.	5,753 12
516 Department of Bridges—Borough of Brooklyn.	7,726 51
517 Department of Bridges—Borough of Queens.	6,537 58
518 Department of Bridges—Borough of Richmond.	1,348 33
522 Police Department.	1,149,248 73
524 Board of Elections.	72,330 72
526 College of City of New York.	7,546 70
528 Normal College.	12,610 82
530 Coroners—Borough of Manhattan.	2,658 41
531 Coroners—Borough of Brooklyn.	1,819 88
532 Coroners—Borough of The Bronx.	1,876 81
533 Coroners—Borough of Queens.	3,827 69
534 Coroners—Borough of Richmond.	2,178 36
536 Commissioners of Accounts.	9,672 57
538 Civil Service Commission.	3,897 20
539 Board of City Record.	12,115 50
541 Bureau of Municipal Statistics.	3,822 22
542 Examining Board of Plumbers.	116 80
543 New York Free Circulating Library.	6,820 85
543 Agular Free Library.	
543 Webster Free Library.	
544 Cathedral Free Circulating Library.	
544 Free Library Union Settlement Society.	
544 Washington Heights Free Library.	
545 Maimonides Free Library, etc.	375 00
545 St. Agnes' Free Library.	791 68
545 Young Women's Christian Association Library.	645 86
546 Harlem Library.	1,833 35
546 General Society of Mechanics and Tradesmen.	645 86
546 Tenement House Chapter Library.	583 35
	255 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
547 Public Library, Brooklyn.		\$12,979 09
548 New York Free Circulating Library.		38 01
548 Young Men's Benevolent Association Library.		171 72
549 Tottenville Library.		60 67
549 Queens Borough Library.		4,192 65
550 The City Court of New York.		586 57
551 Municipal Courts, City of New York.		25,280 05
552 Court of Special Sessions—First Division.		215 41
552 Court of Special Sessions—Second Division.		2,130 72
553 City Magistrates' Court—First Division.		423 84
553 City Magistrates' Court—Second Division.		1,246 72
556 Asylum of Sisters of St. Dominic.		8,991 00
556 Asylum of Saint Vincent de Paul.		3,000 87
556 Association for Befriending Children and Young Girls—House of Holy Family.		2,069 59
557 Association for Befriending Children and Young Girls—House of Nazareth.		5,195 16
557 American Female Guard Society.		8,784 28
557 Brooklyn Howard Colored Orphan Asylum.		1,246 56
558 Brooklyn Training School and Home for Young Girls.		1,534 81
558 Brooklyn Industrial School Association.		5,101 99
559 Beth Israel Hospital.		1,530 10
559 Brooklyn Nursery and Infant's Hospital.		1,068 06
559 Brooklyn Hospital.		3,458 08
560 Brooklyn Maternity.		982 50
560 Bushwick Central Hospital.		1,331 20
562 Brooklyn Children's Aid Society.		1,847 57
562 Brooklyn Society for Prevention of Cruelty to Children.		
563 Brooklyn E. D. Dispensary and Hospital.		1,831 72
563 Colored Orphan Asylum, Association, etc.		4,427 36
563 Children's Fold in City of New York.		3,880 58
564 Central Hospital and Polyclinic Dispensary.		500 00
564 Colored Home and Hospital.		7,235 17
565 Columbia Hospital.		2,054 08
565 Church Charity Foundation of Long Island.		2,120 65
565 Children's Aid Society.		16,301 25
566 Dominican Convent of Our Lady of Rosary.		10,617 11
567 Five Points House of Industry.		10,000 00
567 German Hospital of Brooklyn.		5,993 00
568 German Hospital and Dispensary.		974 14
568 Hebrew Infant Asylum of City of New York.		1,867 50
569 Hebrew Benevolent and Orphan Asylum Society.		2,960 80
570 Hebrew Orphan Asylum Society, City of Brooklyn.		14,682 03
570 Hospital and Dispensary—Town of Flushing.		6,416 29
570 House of St. Giles, the Cripple.		2,591 27
571 House of the Good Shepherd.		2,531 53
571 Institution of Mercy.		3,452 55
571 Industrial School Association of Brooklyn, Eastern District.		9,622 31
572 Industrial Home for the Blind.		5,053 30
572 Jamaica Hospital.		2,548 60
572 Lebanon Hospital Association.		1,719 60
573 Low Maternity.		2,346 11
573 Long Island College Hospital.		1,392 64
573 Lutheran Hospital Association.		1,974 52
574 Missionary Sisters, Third Order of St. Francis.		1,501 14
574 Mission of Immaculate Virgin, etc.		11,442 06
574 Mothers' and Babies' Hospital.		18,228 24
575 Methodist Episcopal Hospital, City of Brooklyn.		3,212 00
575 Memorial Hospital for Women and Children.		5,282 09
575 Maternity of Long Island College Hospital.		881 85
576 McDonough Memorial Hospital.		923 18
577 New Catholic Protectory.		887 60
578 New York Juvenile Asylum.		51,134 62
578 New York Infants' Asylum.		22,026 30
579 New York Foundling Hospital.		22,026 30
579 Nursery and Child's Hospital.		19,461 40
580 New York Post Graduate Medical School and Hospital.		34,225 17
581 New York Polyclinic Medical School and Hospital.		8,605 06
581 New York Homeopathic Medical College and Hospital.		4,399 44
582 New York Infirmary for Women and Children.		1,185 74
582 New York Medical College and Hospital for Women.		1,451 43
582 New York Ophthalmic Hospital.		355 81
582 New Amsterdam Eye and Ear Hospital.		3,000 00
583 New York Ophthalmic and Aural Institution.		1,198 10
583 New York Dispensary.		206 44
583 New York Mothers Home of Sisters of Misericorde.		98 80
584 Norwegian Lutheran Deaconess' Home and Hospital.		781 25
584 New York Magdalen Benevolent Society.		2,022 83
585 New York Society for Prevention of Cruelty to Children.		1,944 20
585 Orphans' Home—Brooklyn.		1,178 14
585 Orphan Asylum Society of City of Brooklyn.		2,500 00
585 Orphan Asylum Society of City of Brooklyn.		12,354 08
585 Orphan Asylum Society of City of Brooklyn.		2,069 01
585 Orphan Asylum.		2,069 01
586 Protestant Episcopal House of Mercy.		265 68
586 Roman Catholic Orphan Asylum Society.		1,682 49
588 Richmond County Society for Prevention of Cruelty to Children.		19,906 90
588 Sacred Heart Orphan Asylum.		83 36
588 St. Martha's Sanitarium and Dispensary.		1,042 59
589 St. Agatha's Home for Children.		1,500 00
589 St. Michael's Home.		3,018 04
589 St. Elizabeth's Industrial School.		1,826 48
590 St. Joseph's Asylum.		738 57
590 St. James' Home.		9,921 38
591 St. Malachy's Home.		1,916 57
591 Sheltering Arms Nursery of Brooklyn.		6,207 14
591 St. Vincent's Home of City of Brooklyn.		1,149 11
592 Sloane Maternity Hospital.		3,500 00
592 Seton Hospital—New York City.		2,615 02
592 St. Vincent's Hospital of City of New York.		3,437 80
593 St. Joseph's Hospital (New York City).		4,285 68
593 St. Francis' Hospital.		6,556 98
593 St. Mark's Hospital.		3,846 52
594 St. Christopher's Hospital for Babies.		495 37
594 St. Mary's General Hospital—City of Brooklyn.		925 44
595 St. Peter's Hospital.		4,204 98
595 St. Catharine's Hospital.		3,995 62
595 Society for Aid of Friendless Women and Children.		5,495 67
596 St. John's Long Island City Hospital.		1,813 67
596 St. Zitus' Home for Friendless Women.		4,913 26
596 St. John's Guild.		1,295 00
597 Sanitarium for Hebrew Children.		1,666 74
597 The Shepherd's Fold of Protestant Episcopal Church.		
597 The Convent of Sisters of Mercy in Brooklyn.		3,387 14
598 Temporary Home for Children of Sussex County.		4,118 06
598 The New York Society for Relief of Ruptured and Crippled.		300 00
598 The Babies' Hospital of the City of New York.		4,568 95
599 The Harlem Eye, Ear and Throat Infirmary.		1,761 48
600 The Society of Lying-in Hospital of the City of New York.		234 38
600 The Mount Sinai Hospital.		12,000 00
600 The J. Hood Wright Memorial Hospital.		8,342 07
601 The Brooklyn Eye and Ear Hospital.		2,220 72
601 The S. R. Smith Infirmary.		1,513 58
601 Williamsburg Hospital.		2,701 61
602 Washington Square Home for Friendless Girls.		1,096 76
602 Claim of James F. Carey, etc.		1,691 54
603 Hebrew Sheltering Guardian Society.		
603 St. Ann's Home for Destitute Children.		10,149 60
603 German Odd Fellows' Home Association—1901.		13,920 97
604 St. Mary's Maternity and Infants' Home.		4,282 30
604 Brooklyn Home for Consumptives.		1,600 17
608 Judgments.		2,484 28
600 Commissioners of Sinking Fund—Expenses of.		78 14
610 Real Estate—Expenses of.		2,625 00
611 Advertising (not otherwise provided for).		2,794 40
612 Corporation Advertising.		4,326 98
613 Allowance to Veteran Association for Decoration Day Observances.		8,333 70
613 Board of Estimate and Apportionment.		212 77
614 For Cost of Commitment of Insane Persons.		08
614 Decoration Day Observances—Borough of Brooklyn.		2,380 00
616 For salaries of General Interpreters—Borough of Brooklyn.		46
616 Widows' and Orphans' Fund—Fire Department, Borough of Brooklyn.		125 00
617 Inspectors and Sealers of Weights and Measures.		500 00
619 Brooklyn Disciplinary Training School.		15,740 82

NEW YORK COUNTY.

627 Board of City Record.	6,463 10
629 Preservation of Public Records—Register's Office.	413 55
630 Preservation of Public Records—County Clerk's Office.	525 30
631 Preservation of Public Records—Surrogates' Office.	225 50
632 Sheriff's Office.	4,915 90
633 The Register.	2,016 01
634 Public Administrator.	347 08
635 Supreme Court—First Department.	46,686 83
636 Court of General Sessions.	9,907 28
637 Surrogates' Court.	6,679 90
638 County Clerk.	7,041 61
639 Commissioners of Jurors.	4,083 09

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
640 District Attorney		\$28,205 48
642 Special Commissioner of Jurors.....		9,701 77
643 Armories and Drill Rooms.....		1,812 10
644 Institution for Improvement and Instruction of Deaf Mutes		4,170 25
645 New York Institution for the Blind.....		1,163 01
645 St. Joseph's Institution for Instruction of Deaf and Dumb.....		9,644 88
646 New York Institution for Instruction of Deaf and Dumb.....		21,875 43
646 Matteawan State Hospital.....		3,998 50
647 Central New York Institution for Deaf Mutes.....		30 00
647 County Contingent Fund.....		2,607 98
649 Fees and Expenses of Jurors.....		8,837 25
649 Fees of Stenographers.....		
651 Disbursements and Fees.....		85 70
651 Fees of Witnesses, etc.....		2,500 00
652 For the Establishment and Maintenance of Library—Court of General Sessions.....		56 80
653 Rents		1,616 67
KINGS COUNTY.		
657 Board of City Record.....		3,469 22
658 Sheriff's Office		24,006 06
659 Register		11,320 55
660 Supreme Court—Second Department.....		913 36
661 County Court		441 86
662 Surrogate's Court		323 32
663 County Clerk		21,304 52
663 District Attorney.....		4,552 61
665 Commissioner of Jurors.....		5,255 04
666 Special Commissioner of Jurors.....		4,349 70
667 Commissioner of Record.....		9,668 33
668 Treasurer of		651 25
669 Armories and Drill Rooms.....		800 00
670 County Contingent Fund.....		
671 Fees and Expenses of Jurors.....		16,410 25
672 Disbursements and Fees.....		1,196 60
672 Stenographer to Grand Jury.....		991 20
673 County Interpreter		
673 Law Library in Brooklyn.....		657 91
674 Rents		1,083 40
675 Institution for Improvement and Instruction of Deaf Mutes		2,008 27
675 New York Institution for the Blind.....		757 95
676 New York Institution for Instruction of Deaf and Dumb.....		10,048 36
676 St. Joseph's Institution for Instruction of Deaf and Dumb.....		6,539 81
677 Matteawan State Hospital.....		1,276 61
677 Roman Catholic House of Good Shepherd.....		5,103 52
678 Wayside Home		2,220 86
QUEENS COUNTY.		
683 County Court		2,195 69
684 Surrogate's Court		100 24
685 County Clerk		4,000 00
686 District Attorney		1,180 57
687 Sheriff of		8,573 78
688 Commissioner of Jurors.....		450 59
689 Public Administrator		100 00
690 Board of City Record.....		5,560 74
691 Court Fund, etc.....		7,983 75
692 County Contingent Fund.....		16,537 50
692 Armories and Drill Rooms.....		
693 Institution for Improvement and Instruction of Deaf Mutes		181 23
694 New York Institution for the Blind.....		81 37
694 New York Institution for Instruction of Deaf and Dumb.....		876 08
695 St. Joseph's Institution for Instruction of Deaf and Dumb.....		515 83
695 Matteawan State Hospital.....		370 71
RICHMOND COUNTY.		
701 Board of City Record.....		933 06
702 Sheriff of		2,014 98
703 County Court and Surrogate's Court.....		1,428 47
704 County Clerk		500 04
705 District Attorney		583 96
706 Commissioner of Jurors.....		813 40
707 County Contingent Fund.....		25 40
708 Fees and Expenses of Jurors.....		937 00
708 Disbursements and Fees.....		100 00
709 Rents		1,225 00
710 Institution for Improved Instruction of Deaf Mutes.....		135 62
710 New York Institution for the Blind.....		75 21
711 New York Institution for Instruction of Deaf and Dumb.....		270 48
711 St. Joseph's Institution for Instruction of Deaf and Dumb.....		458 79
712 Matteawan State Hospital.....		379 82
Total.....	\$90,861,158 49	\$90,861,158 49

BOROUGH OF BROOKLYN.

REPORTS FOR THE QUARTER ENDED MARCH 31.

April 1, 1902.

Hon. SETH LOW, Mayor:

Sir—In pursuance of the provisions of section 1544 of the amended Greater New York Charter, I have the honor to submit the following report of the work performed in the Department under my jurisdiction as President of the Borough of Brooklyn:

It has now become possible, inasmuch as the first three months of the present Municipal Administration have elapsed, to measure, at least approximately, the value of the legislative experiment which has partially restored to Brooklyn the right of self-government. The Commission which, in 1897, framed the Greater New York Charter and presented it to the Legislature for adoption, had before it a very difficult problem. In attempting to solve it its members were undoubtedly animated by the highest public motives. They believed that the new municipality, which was afterwards created by the enactment of chapter 378 of the Laws of 1897, should be governed as a unit and that its complex affairs could be successfully administered by a central authority. An experience of four years proved this to be impracticable. The requirements of the various districts embraced within the enlarged city were not homogeneous. Public improvements within the area of Greater New York could not be reduced to a uniform level. The needs of the boroughs were not only different, but at times conflicting. No centralized government, the preponderant authority of which represented the interests of the Borough of Manhattan, could impose a general policy upon the city at large and prevent such a policy from falling with harshness or injustice upon some of the less favored boroughs. In the nature of things this could not be avoided. No general law or ordinance can be adopted which will not operate with inequality where conditions are abnormal. The provisions of the Building Code, for example, discriminate against the Borough of Brooklyn, because they were framed to meet and satisfy those peculiar conditions in the Borough of Manhattan which are produced by the limited nature of its territory. They are altogether inapplicable to Brooklyn, whose area is large enough to furnish light and breathing spaces on a large scale, without being forced to adopt methods which are necessary in Manhattan and out of place in this borough. This will serve as an illustration of the injustice which must inevitably spring from a centralized administration of so vast and varying a municipality as The City of New York. Nor could such inequalities of incidence have been remedied by the wisdom and public spirit of the Municipal Assembly and the Board of Estimate and Apportionment.

During the four years, therefore, of the last administration the taxpayers and residents of this borough were not altogether satisfied with the results of consolidation. Their interests were sacrificed in an effort to legislate for the needs of the Municipality taken as a whole. The old departments, such as those of Streets and Highways, Sewers, Public Buildings, Lighting and Supplies, were concentrated in the Borough of Manhattan; and, as far as efforts or results were concerned, the heads of those departments looked upon Brooklyn as a negligible quantity. It is no wonder, therefore, that a spirit of sectionalism was developed under such conditions.

It is safe to say that the present system of local self-government meets with the approval of the residents and taxpayers of this borough. Brooklyn especially has derived conspicuous benefit from the decentralization of administrative powers. The amended Greater New York Charter, by its creation of practically independent spheres of government, has united The City of New York, not only in name, but also in sentiment.

It is impossible to contrast the specific work accomplished during the last three months with that which was performed under the authority with which the President of the Borough was originally clothed. From January 1, 1898, to December 31, 1901, the President of a borough was vested with few responsibilities and very little power. His duties were merely nominal. His office was not much more than a centre for the meeting of the Local Boards of Public Improvements, whose functions were limited to the making of recommendations. Now, on the other hand, the President of a borough is called upon to perform the work of departments whose main offices were for four years situated in the Borough of Manhattan. The scope of his authority and actual powers has been greatly increased and a certain measure of autonomy has been granted to each of the five boroughs.

The office, therefore, of the Borough President is now a sphere of enlarged activities. The Commissioner of Public Works administers a department subdivided into the Bureaus of Public Buildings and Offices, of Highways, of Sewers and of Incumbrances.

The Bureau of Buildings, which takes the place of the old Department of Buildings, is now under the jurisdiction of the Borough President. Its Superintendent has been vested with certain specific powers for the purpose of enforcing the provisions of the Building Code in relation to architectural and building operations.

The President of the Borough exercises to-day many of the powers which formerly devolved upon the Mayors of Brooklyn. The business performed in this office during the last three months has been in proportion to the enlarged powers conferred upon him by the amended Charter. The vast area of Brooklyn and its stretches of unimproved territory have made the responsibilities of this office more onerous and exacting, perhaps, than those which rest upon any other Borough President. It has been necessary to provide for the opening of streets, avenues and highways in districts, which although they have not yet been completely built up, have a magnificent future before them of development and prosperity; to initiate proceedings in the Local Boards of Public Improvements for the regulating, grading and paving of thoroughfares; to acquire title to new streets, either through condemnation proceedings or by the exercise of the power with which the Board of Estimate and Apportionment is vested; to replace cobble-stone pavements with asphalt or other approved material and to carry out all those public improvements which have, to a great extent, been ignored, in spite of their insistence, during the last four years.

Since January 1, 1902, two hundred and seventy-eight petitions to the Local Boards of Public Improvements have been filed in the Borough President's office, praying for the initiation of proceedings to open streets, to construct sewers and sewer basins, to flag, curb and gutter sidewalks, to fence vacant lots, to acquire title to new streets and to secure other improvements of a public character.

Under the provisions of the amended Charter a new Bureau has been organized. In the past there has been no specific office in Brooklyn, designated by law, as the place in which citizens could file complaints as to defects in sewers, sewer basins, sidewalks, gutters, defects in the roadway, nuisances and violations of laws, ordinances, etc. This has now been remedied and a Bureau of Complaints has been established in this borough, the Supervisor of which is charged with the duty of investigating complaints of every kind. The nature and disposition of such complaints are reported weekly to the office of the Borough President. This Bureau is a very useful adjunct to the machinery of government. From January 1, 1902, to April 1, 1902, four hundred and eighteen complaints of various kinds have been received and distributed for investigation and report among the various bureaus and departments.

Under the provisions of section 1057 of the amended Charter, it became the duty of the Borough President to appoint members of the local school boards in and for the various local school districts of this borough. It was necessary to select men and women for these responsible though unremunerative positions who were not only interested in the work of the Department of Education, but were also familiar with the school requirements of their several districts. Two women were appointed on each of these local school boards, because it was my belief that it was desirable to secure their co-operation in the supervision of this borough's schools. The policy adopted, in this respect, has been justified by the results. It has long been my conviction that the public school system is an appropriate sphere for the exercise of women's efforts and wise discretion. In Brooklyn there are fourteen of these school boards, and their respective members have been appointed on the basis of efficiency and fitness only. They have entered upon the performance of their duties with a degree of enthusiasm and interest in their work which promises well for the new school system.

I take this opportunity to suggest that the work of these local school boards could be made more effective by the adoption of an amendment to the Charter which would vest them with actual power in educational matters within a properly defined sphere of authority.

In addition to this, I believe that, in order to secure the best possible results under present conditions, a central office should be organized in each borough and a secretary and stenographer provided.

Brooklyn has always been remarkable for the high degree of interest displayed by its citizens in public affairs. During the last administration this spirit was discouraged by the ill success which attended the efforts made by the people of this borough to secure needed public improvements. This interest in the development of Brooklyn and the administration of its local affairs has now revived. Fifty-one persons a day, on an average, have visited this office since January 1, 1902, to file petitions, to obtain information as to public improvements and as to other matters in which they were interested. This growth of interest displayed by the people of Brooklyn demonstrates the success of those amendments to the Greater New York Charter which have partially decentralized the administration of municipal affairs; and, as far as Brooklyn is concerned, it is one of the most interesting features of the new regime.

The Bureau of Public Buildings and Offices, of Highways, of Sewers and of Incumbrances, representing part of the former Departments of Highways, Sewers, and part of the former Department of Public Buildings, Lighting and Supplies, have been organized under the Commissioner of Public Works. The duties performed by these departments as they existed under Chapter 378 of the Laws of 1897 have now been successfully unified. The Commissioner of Public Works has thus effected a saving, exclusive of salaries paid to employees classified in Schedule A, the sum of sixty-eight thousand eight hundred and twelve dollars (\$68,812), a decrease of thirteen and one-half per cent, as compared with the tentative appropriation for 1902.

In the matter of street improvements, while it is the policy of this Department to substitute asphalt pavement for cobble stones throughout the borough, it is obvious that such a long-needed public improvement cannot be completed in two years. Under such circumstances I have concluded that asphalt pavements should be laid in the roadway in front of all schools and hospitals. When this has been accomplished, attention can be given to those thoroughfares which are in most urgent need of repaving.

There are at the present time over two hundred miles of cobble-stone pavements in this borough, besides a large mileage of old and poor Belgian-block pavements. It will cost approximately eighteen million dollars (\$18,000,000) to replace them with asphalt or other modern material; and this necessary improvement can be effected this year only to the extent of the work represented by the bond issue of one million two hundred thousand dollars (\$1,200,000).

The amended charter has entailed the necessity of preparing new forms for all contracts. This represents a great amount of detailed and laborious work in the various Bureaus of this Department, but it is now possible to prepare specifications so that they will be uniform in their several classes for different kinds of work. A great amount of confusion has thus been avoided.

A reduction of twelve and seven-tenths per cent. has been made in the permanent expenses of the Bureau of Sewers. The reports of the Superintendent of Sewers and the Chief Engineer of Sewers are hereto attached.

In the Bureau of Incumbrances, one thousand eight hundred and ninety-six complaints have been received since January 1, 1902, of which the Superintendent, through his staff, has investigated and disposed of one thousand eight hundred and forty-two. During that period one thousand nine hundred and thirty-three permits have been issued, as specified in the accompanying reports; and one thousand five hundred and twelve have been passed upon, making a total of three thousand four hundred and forty-five permits either granted or applied for. A reduction of ten and one-half per cent. has been made in the salary list of this Bureau.

The work of the Bureau of Buildings for the quarter ending April 1, 1902, shows a decrease in the number of permits issued for the year 1902, as compared with the

year 1901. This falling off in building operations was due to the enactment of the Tenement House law, which went into effect April 10, 1901. Inasmuch as contractors and builders wished to take advantage of the provisions of the old law, an unusual amount of business was transacted during the month of March, 1901. In the first quarter of that year permits were issued for the erection of two hundred and eighty tenement houses; and from January 1, to April 1, 1902, permits have been issued for only fifty-three tenement houses.

A reduction of salaries has been made in this Bureau amounting to thirteen and one-fifth per cent., as compared with the late appropriation. The report of the Superintendent of Buildings is hereto attached.

All of which is respectfully submitted.

J. EDW. SWANSTROM,
President of the Borough of Brooklyn.

April 1, 1902.

Hon. J. EDWARD SWANSTROM, President of the Borough of Brooklyn:

Dear Sir—I beg respectfully to submit herewith quarterly reports of each of the Bureaus under my care, viz:

Bureau of Highways.
Bureau of Sewers.
Bureau of Public Buildings and Offices.
Bureau of Incumbrances and Permits.

With these I submit a separate financial report showing the transactions of all the above Bureaus.

The work under my supervision during the first quarter of 1902 has been almost wholly that of reorganization and of preparation. With the opening of the year it was necessary, by reason of the changes in the Charter, to create what is practically one new Department out of two old ones and a portion of a third; in other words, the former Department of Highways, of Sewers and a portion of the old Department of Public Buildings, Lighting and Supplies, have had to be reorganized into one harmonious mechanism. Each of these old departments had its full financial staff and clerical force. In reorganizing it has proved possible to largely reduce this force, even though the newly organized bureaus have required some additions to their staff. I submit below comparative statement of salaries paid in 1901 and those proposed in our budget for 1902, now pending before the Board of Estimate and Apportionment.

The offices of the General Administration cannot be compared, as the force did not then exist in its present shape.

There was allowed for the Topographical Division by the budget for

1902	\$65,000 00
The proposed salaries this year amounts to.....	53,417 25

A reduction of.....	\$11,582 75
---------------------	-------------

—about 17 4-5 per cent.

BUREAU OF HIGHWAYS.

The abolition of positions and merging of the work with that performed by others in the same class has reduced the amount of salaries from \$53,670 to \$43,920, a reduction of \$9,750, about 18 1-5 per cent.

BUREAU OF INCUMBRANCES

was in like manner reduced from \$18,330 to \$16,400, a reduction of \$1,930, about 10½ per cent.

BUREAU OF SEWERS.

Salaries reduced from \$94,635.25 to \$82,571.75, a reduction of \$12,063.50, over 12 7-10 per cent.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

There are very few high salaried clerks or employees in this bureau, and the decrease is nearly offset by the large number of small advances, which are represented in the proposed estimate to equalize them with that of other boroughs.

BUREAU OF BUILDINGS.

This Bureau has made a reduction in salaries from \$142,100 to \$123,340, a reduction of \$18,760, 13 1-5 per cent.

RECAPITULATION.

	Present Rate.	Proposed Rate.	Decrease.
Topographical Division	\$65,000 00	\$55,157 25	\$9,842 75
Bureau of Highways.....	53,670 00	43,920 00	9,750 00
Bureau of Incumbrances.....	18,330 00	16,400 00	1,930 00
Bureau of Sewers.....	94,635 25	82,571 75	12,063 50
Bureau of Public Buildings and Offices.....	139,165 50	137,115 50	2,050 00
Bureau of Buildings.....	142,100 00	123,340 00	18,760 00
	\$512,900 75	\$458,504 50	\$54,396 25

This shows an average reduction of 10 6-10 per cent.

BUREAU OF HIGHWAYS.

In this bureau the chief work for the coming season will be the repaving of cobblestone streets as rapidly and as fully as possible with the funds yet to be provided. At present writing the asphalt repaving specifications, and, indeed, all our contract forms, are in the printers' hands, and those for repaving with asphalt are awaiting the approval of the Board of Estimate and Apportionment. As soon as these are received, we can proceed to advertise contracts for repaving, to the value of some \$68,000 over from our last year's bond issue, but further than that we cannot move until the Board of Estimate and Apportionment shall order another bond issue. Meanwhile, however, maps are preparing in anticipation of the action of the Board of Estimate and Apportionment so that there shall be the least possible delay when the bond issue is authorized.

In the matter of original pavements, the two leading matters are the paving of Third avenue, from Sixtieth street to the Shore road, which shall be advertised as soon as we have the approval of the Board of Estimate and Apportionment of the asphalt specifications, and the improvement of Bedford avenue, from Eastern parkway to Flatbush avenue, which is awaiting the vesting of title to said street by the Board of Estimate and Apportionment, in order that the sewer may be constructed before the paving begins. We are also awaiting the authorization of this sewer by the Board of Estimate and Apportionment.

The details of the Bureau of Highways are so fully shown in the report of George W. Tillson, Acting Chief Engineer of Highways, attached hereto, that it only remains to state the policy laid down for repaving for the current year, which I beg to state as follows:

Such funds as may be allotted for the purpose of repaving in Brooklyn during the present year will be used as outlined below, provided prices for asphalt pavement are much lower than last year.

1. Preference will be given blocks where property owners contribute half the cost of repaving.

2. Smooth pavements will be laid as far as possible alongside hospitals and on direct approaches to them.

3. Smooth pavements will be laid as far as practicable adjoining public schools. In connection with hospitals and schools, churches will be considered.

4. Gaps between present smooth pavements will be filled as far as practicable, where filling such gaps completes a thoroughfare. In doing this a smooth paved route from the Borough Hall to the Williamsburg Bridge is planned.

5. After the above (and not until then) new thoroughfares will be considered.

6. Except as included in the above, no isolated blocks will be considered. The above will be taken in the order stated.

If asphalt pavements are not much cheaper than last year none will be laid. Property owners unwilling to contribute half of the cost of repaving will take their chances of getting new pavements after hospitals and schools are supplied and

gaps filled as above. Such chances are rather slim, since isolated blocks will not be repaved this year, except as above.

There is no excuse in a civilized city for jolting sick or injured persons over cobbles going to a hospital, or for annoying them with noises caused by cobbles after they get there.

Many teachers in the public schools, with their classes, are daily obliged to stop work often because of noises from vehicles passing over rough pavements. Nobody wants this to continue.

Thoroughfares will be completed as far as practicable; new ones will not be considered till those now incomplete are done.

The above will probably consume all funds available. If any remain, it is intended to carry, as far as possible, a system of non-slippery routes from ferries and bridges to the principal parts of the borough.

There are about two hundred miles of cobbles in Brooklyn, and a number of miles of Belgian block and other pavements in very bad condition, which would take about \$18,000,000 to replace with smooth pavements. If, as it is hoped, Brooklyn is allotted \$1,000,000 for repaving, but one-eighteenth of the total work can be done, and the need for patience is obvious.

The above applies only to repaving. Streets now unpaved are newly paved with modern pavements, on petition of property owners to the proper Local Board. The cost of this original paving is wholly borne by property owners.

In addition to the full report presented by the Superintendent of Sewers, and attached hereto, I beg respectfully to point out that four matters of great importance are pending in connection with the new work of this Bureau. These are four new sewers, urgently needed, and which I venture briefly to describe as follows, placing them in the order of their respective urgency:

1. The so-called Paerdegat Inlet sewer, running from Avenue G to Coney Island and avenue in a general easterly direction, discharging into temporary disposal works on Paerdegat Inlet, not far from Jamaica Bay. This sewer will afford drainage for the territory from which the water supply of Flatbush is derived, which is now largely without sewerage. Its estimated cost is \$266,700.

2. The so-called Foster Avenue sewer, running from Sixtieth street and Fourteenth avenue through Nineteenth avenue, Foster avenue, East Fifteenth street, etc., to a point south of Prospect Park, draining the entire central section of Flatbush, providing 60,000 citizens with sewerage and connecting with the main trunk sewer now under construction, to discharge at the foot of Sixty-fourth street, New York Bay. This sewer, with its Bedford avenue branch, is estimated to cost \$1,030,000.

The above two sewers will replace the present sewerage system of Flatbush, discharging into Jamaica Bay, which discharge has cost the city over \$38,000 for damages to oyster beds, etc., and which the courts have ordered shall cease in from two to three years.

3. The so-called Ninety-second street sewer, discharging into New York Bay, at the foot of Ninety-second street, draining the greater portion of the old town of New Utrecht, comprising the districts known as Fort Hamilton, Dyker Heights, Bath Beach and Bensonhurst. Several main sewers have been built in the Fort Hamilton section, which depend upon the construction of this trunk outlet sewer to provide sewerage facilities. This trunk sewer will also utilize the small drainage sewers now existing in Bensonhurst and Bath Beach and discharging at present into Gravesend Bay, to the annoyance of the bathers and the shore residents of this section. Its estimated cost is \$873,000, and extensions connecting with the main trunk costing \$124,600 additional.

4. The so-called Bushwick creek sewer, the last of importance to be constructed in the old City of Brooklyn, running from Engert avenue and North Henry street to the East river at the foot of Quay street, and estimated to cost \$75,000. This will relieve the small sewers now discharging through small open ditches, to the great annoyance of the residents and property owners in this locality.

It is proper to point out that further additions to our system of relief sewers, at a total cost of \$250,000 are required to properly provide in case of the excessive flow of surface water after heavy storms and to prevent a continuance of the numerous and costly damage suits arising from insufficient sewerage facilities in several parts of the borough.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

In addition to the report of the Superintendent of Public Buildings and Offices, attached hereto, I would point out that the important matters now pending in this Bureau are the construction of four interior baths, to be open all the year round, in as many different districts of the borough, and of the ten Public Comfort Stations. Action on both of these matters is waiting the approval of the Board of Estimate and Apportionment. The construction of the new courthouse on Gates avenue, near Marcy avenue, on the property formerly occupied by the Ninth Precinct station-house, has been undertaken, subject to the approval of the Board of Estimate and Apportionment, and the Superintendent of Public Buildings and Offices is at present engaged upon the plans of same.

THE BUREAU OF INCUMBRANCES AND PERMITS.

In addition to the report herewith of the Superintendent of Incumbrances, let me say that the co-operation of citizens, particularly of merchants and storekeepers, in the removal from the sidewalks of objectionable signs and incumbrances of various character, has been most marked and helpful. There has been a spirit of cordial and willing co-operation with this Bureau in the work of relieving our sidewalks from the dangerous and unsightly obstructions that incumber them.

Of the financial report attached, it is necessary to say nothing further than that it is believed to show a conservative and careful administration of the financial part of our work.

It is proper for me to add that the work of this office and of the Bureaus under its care other than the regular administration of the routine daily matters, is now waiting the action of the Board of Estimate and Apportionment in providing funds for its operation. With the opening year every contract form had to be made over. This has now been done and as soon as it is known what funds are available, work can be taken up and speedily pushed.

Yours very truly,
WM. C. REDFIELD, Commissioner of Public Works.

OFFICES OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN.

April 3, 1902.

A report of the transactions of the several Bureaus under the control of the President of the Borough of Brooklyn for the quarter ending March 31, 1902:

FINANCIAL STATEMENT.

General Administration.

	Appropriation, 1902.	Voucher sent Comptroller for Payment.	Outstanding Liabilities.	Balance Available.
General Administration, Salaries.....	\$72,500 00	\$9,137 82	.....	\$63,362 18
Monumenting Streets and Avenues.....	10,000 00	1,095 00	.....	8,905 00
Surveying, Laying out, Maps, Plans, etc....	25,000 00	1,657 40	.....	23,342 60
Maps for Street Openings.....	30,000 00	5,916 69	\$18 90	24,064 41
Supplies and Contingencies.....	2,500 00	1,009 66	.....	1,490 34
Totals	\$140,000 00	\$18,816 37	\$18 90	\$121,164 53

BUREAU OF HIGHWAYS.

Salaries	\$49,838 00	\$13,831 78	.....	\$36,006 22
Labor, Maintenance and Supplies.....	275,000 00	25,158 27	\$979 00	249,862 73
Repaving Streets and Avenues....	25,000 00	.....	.....	25,000 00
Contingencies	1,500 00	246 61	270 50	983 89
	\$351,338 00	\$39,236 66	\$1,249 50	\$310,852 84

Special Accounts.

	Expenditures.
Street Improvement Fund.....	\$5,441 80
Repaving Streets, sections 484 and 169, chapter 378, Laws 1897.....	557 50
Restoring and Repaving (Special Fund).....	405 92
	<u>\$6,405 22</u>

Contracts Entered Into—None.

Contracts Completed—None.

The amount received by this Bureau for permits during the quarter was \$8,821.60. Full details are given in the report of the Bureau of Incumbrances.

Statement of Supplies Ordered During the Quarter Ending March 31, with Estimated Cost of Same.

Board of horses.....	\$637 50	Granite blocks	\$330 00
Brander steel chains.....	32 40	Horseshoeing	180 00
Broken stone	225 00	Maps	110 00
Carfare	170 00	Removal of incumbrances.....	160 00
Carpenter work	340 00	Repairing pavement	372 00
Cement	48 75	Roofing	24 00
Drawing material	87 00	Telephones	239 50
Hardware, tools, etc.....	242 50	Wagons, repairs, etc.....	15 00
Harness, repairs, etc.....	30 00		
Horse feed	260 00		<u>\$3,507 65</u>

Contingencies.

Cabinet and cards.....	\$17 00	Repairing tapes, etc.....	\$59 00
Diaries	12 00		
Printed forms	93 50		<u>\$181 00</u>

BUREAU OF SEWERS.

	Appropriation, 1902.	Vouchers Sent Comptroller for Payment.	Outstanding Liabilities.	Balance Available.
Salaries	\$63,070 00	\$19,379 75		\$43,690 25
Sewers, Repairing and Cleaning, Payrolls and Supplies	75,000 00	11,466 75	\$1,371 95	62,161 30
Sewer Repairing and Cleaning, Contracts at Public Letting	25,000 00			25,000 00
Thirty-first Ward Sewerage Districts 1 and 3.....	43,568 50	10,751 51	3,060 76	29,756 23
Thirtieth Ward (Bath Beach District).....	4,923 00	756 12		4,166 88
Twenty-sixth Ward Disposal Works.....	42,867 50	6,823 15	396 05	35,648 30
Dredging Sewer Outlets.....	6,000 00			6,000 00
Contingencies	2,000 00	361 68	72 75	1,565 57
	<u>\$262,429 00</u>	<u>\$49,538 96</u>	<u>\$4,901 51</u>	<u>\$207,988 53</u>

Bonded Accounts.

	Expenditures.	Outstanding.	Available.
Main Relief Sewer and Extension Fund.....			\$23,323 73
Sewerage Fund, Laws 1894 and 1892.....			23,482 83
Flatbush Sewer Bond Account.....			58,981 98
Flatbush Sewer Assessment Bond Account.....			43,796 28
Street Improvement Fund	\$62,174 56	\$1,218,717 30	
	<u>\$62,174 56</u>	<u>\$1,218,717 30</u>	<u>\$149,584 82</u>
Construction of Private Sewers, Borough of Brooklyn.....	\$236 93	\$60 00	\$396 93

Cash Received During Quarter Ending March 31, 1902.

Permits	\$3,265 36
Knickerbocker avenue sewer	544 95
Third avenue sewer.....	268 12
Construction private sewers, Borough of Brooklyn.....	168 00

Paid to City Chamberlain.....\$4,246 43

BUREAU OF SEWERS.

Supplies Ordered During Quarter Ending March 31, 1902.

Acids	\$242 23	Iron barrows, etc.....	\$127 00
Asbestos pipe covering.....	13 00	Lime	620 50
Board of horses.....	606 50	Lumber	333 07
Basin hoods.....	9 00	Manhole heads and covers.....	332 30
Basin pans.....	24 00	Oils	172 81
Brick, cement, stone, etc.....	117 25	Paint	160 03
Coal	1,512 38	Pails, dippers, etc.....	62 20
Disinfectants	160 00	Platform scales	100 00
Dump tickets	140 00	Roofing	1,912 30
Engineers' supplies.....	299 21	Rubber boots	336 00
Gas	20 00	Salt	23 75
Glazing	18 77	Stoves	8 90
Hardware, tools, etc.....	166 84	Sawdust	55 00
Harness	50 00	Wagon repairs	169 55
Hose	858 00	Whitewash brushes	70 30
Horse feed	316 47		
Horseshoeing	139 25		<u>\$9,194 61</u>
Inspector of Boilers.....	16 00		

Contingencies.

Carfare tickets	\$60 00	Stationery	\$277 75
Personal disbursements.....	23 18		
Repairing instruments	28 00		<u>\$426 48</u>
Rubber stamps	37 55		

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Financial Statement.

	Appropriation, 1902.	Voucher sent Comptroller.	Outstanding Liabilities.	Available.
Salaries and Wages.....	\$128,210 88	\$31,976 74		\$96,234 14
Supplies and Repairs.....	133,300 00	7,959 51	\$18,007 16	107,333 33
Contingencies	1,000 00	91 00		909 00
Total	<u>\$362,510 88</u>	<u>\$40,027 25</u>	<u>\$18,007 16</u>	<u>\$204,476 47</u>

Contracts Entered Into.

Date, 1902.	Title.	Contractors.	Amount.
Mar. 24.	Furnishing and delivering 1,410 gross tons of the best grade white ash anthracite coal to the several public buildings and offices.....	Moquin - Offerman-Heissen-buttel Coal Co..... American Surety Co. of New York, Fidelity and Casualty Co. of New York.	\$6,912 30

Contracts Completed.

None.

BUREAU OF HIGHWAYS.

City of New York, Office of the President of the Borough of Brooklyn,
Bureau of Highways, Chief Engineer's Office,
April 1, 1902.

Mr. WILLIAM C. REDFIELD, Commissioner of Public Works, Borough of Brooklyn:

Dear Sir—In accordance with your request, I herewith present you with the report of this Bureau for the quarter ending March 31, 1902.

The changes in the City Charter that went into effect on January 1, 1902, made many changes in the different departments in charge of public works.

The old Department of Highways was divided into five Bureaus, each one under the direct charge of the President of its Borough.

The Topographical Bureau, formerly an adjunct of the Board of Public Improvements, was also divided, and a branch assigned to each Borough, and it became a part of the Bureau of Highways.

Mr. N. P. Lewis was appointed Chief Engineer of this Bureau, and continued in that position until March 10, when he became Engineer of the Board of Estimate and Apportionment, and I was appointed Acting Chief Engineer in his place.

On account of the severity of the weather, practically no construction work was done, and the street mileage at present remains the same as it was on December 31, 1901, viz.:

	Miles.		Miles.
Asphalt	95.14	Brick	5.31
Granite	119.87	Trap block	0.78
Cobble	216.80		
Belgian	46.61	Total	<u>566.66</u>
Macadam	82.15		

Much work has been done, however, by the Engineers of the Construction Division in the field, making surveys for new work; also in the office preparing plans and specifications for work ordered and anticipated.

The adoption of the borough system to the conduct of public work made necessary the preparation of new forms for all contracts. While this meant a great deal of labor, it made it possible to prepare specifications so that they would be identical for different kinds of work, no matter in what particular contract they might be found; that is, the specifications for laying cement sidewalks are the same, whether in an asphalt pavement, granite pavement, regulating and grading, or simply a sidewalk construction contract. This is very important, as it avoids the great amount of confusion that always arises when different specifications exist for the same kind of work in different contracts.

The following table shows the number and kind of estimates made for original improvements, for many of which surveys were made:

Improvement.	Number of Estimates.	Amount.
Grading and regulating.....	10	\$135,800 00
Grading and paving, asphalt.....	12	219,600 00
Grading and paving, granite.....	12	454,400 00
Grading and paving, trap.....	5	56,800 00
Grading and paving, macadam.....	5	125,800 00
Grading and paving, brick.....	1	43,800 00
	<u>45</u>	<u>\$1,036,200 00</u>

Repaving, granite	350,000 00
Repaving, brick	500 00
Repaving asphalt	<u>1,150,000 00</u>

Total.....\$2,536,700 00

The following statement shows the work performed by the Sidewalk Inspectors:

Number of permits issued for flagging sidewalks, 1,630 square feet.....	7
Number of permits issued for reflagging sidewalks.....	182
Number of permits issued for laying and relaying driveways.....	21
Number of flagging complaints received (including petitions for flagging).....	122
Number of fencing complaints received (including petitions for fencing).....	44
Number of grading complaints received (including petitions for grading).....	18
Notices to repair sidewalks served upon owners and agents.....	91
Reports recommending flagging or cementing sidewalks.....	38
Resolutions included in said reports.....	123
Reports submitted recommending erection of fences.....	40
Reports submitted recommending grading of vacant lots.....	15
Reports submitted declining to recommend grading of vacant lots.....	2

The following shows the reports made by the Engineer upon the above, recommending the passage of resolutions authorizing contracts to be made:

	Number.	Estimated Cost.
For constructing bluestone sidewalks.....	58	\$14,581 00
For constructing cement sidewalks.....	8	975 00
For fencing vacant lots.....	38	3,933 00
For digging down lots.....	9	15,562 00
For filling up lots.....	1	800 00
	<u>110</u>	<u>\$34,953 00</u>

House Numbering.

Notices served to correct house numbers.....	414
New house numbers assigned.....	<u>392</u>

Total.....806

Repair Work.

Herewith find a statement in detail of all repair work done by the Division of Repairs:

The force employed on repairs to street pavements averages as follows:

	Mechanics.	Laborers.	Horses and Wagons.	Teams and Trucks.
January	24	24	8	..
February	3	16	4	..
March	27	38	14	2

The work done by this force consisted in taking up and relaying 7,108 square yards of pavement, to wit:

Cobblestone pavement	5,620 square yards
Granite block pavement.....	1,072 square yards
Belgian block pavement.....	412 square yards
Brick pavement	<u>4 square yards</u>

118 linear feet of curb reset.
40 linear feet of gutter stone relaid.
248 square feet of bridging relaid.
15 square feet of flagging relaid.
240 loads of sand hauled and used.
234 loads of cobblestones hauled and used.
289 granite blocks hauled and used.
880 cubic yards of dirt and ashes were hauled and used for filling.
292 cubic yards of refuse and rubbish hauled to dump.
616 dangerous holes made safe, many being repaired.
In addition to the above, a large number of complaints were examined into and reports made thereon.
The cost of tools and of repairing same was \$46.89.

Number of Openings for Connections Reported.

	Water and Sewer.	Gas.	Electric.
January	340	206	62
February	127	114	20
March	622	516	60
	1,089	836	142

Number of Connections Repaired (Granite and Belgian).

	Water and Sewer.	Gas.	Electric.
January	23	5	8
February .....	..	..	..
March	217	20	7
	240	25	15

The number of connections received includes openings in every kind of pavement; the number repaired includes only water, sewer and electric light openings in cobble, brick and Belgian block pavements, and gas openings in granite, Belgian block and brick pavements.

Complaints Received.

	Total No. of Complaints	Defects Remedied.
Department of Police	579	529
Department of Fire, etc.....	79	67
Citizens	63	46

Work Done on Macadam and Unimproved Streets.

Macadam roadway repaired, square yards	716
Macadam roadway cleaned, linear feet	8,100
Dirt roadway repaired, linear feet	4,762
Gutters made and cleaned, linear feet	2,092
Wooden culverts repaired (300 linear feet cleaned out) linear feet.....	264
Sidewalks graded, square feet.....	1,942
Broken stone hauled and used, cubic yards.....	22
Screenings hauled and used, cubic yards.....	41
Dirt hauled and used for filling, cubic yards	2,800
Rubbish removed from gutters and roadways, cubic yards.....	106

One hundred and fifty-six square yards of repairs were made upon thirty-four water, sewer and gas connections in macadam pavements.

All material used for filling has been secured without cost to this Bureau.

In addition to the above work 22,756 linear feet of sidewalks were cleaned of snow and ice after the storms of February 21 and March 4, at a cost of \$666.42, many broken trees and branches and several hundreds of piles of limbs and branches were removed from the streets after these storms.

In addition to their regular work the repair gangs have been required to remove all incumbrances reported by the Bureau of Incumbrances for removal. In my opinion they are in a position to do this cheaper than it can be done in any other way, as they have tools and facilities for doing such work promptly. Since March 1 there has been relaid only a small amount of cobblestone pavement. This has cost in time and material used 40 cents per square yard.

When our men are fairly started and the work is more perfectly systematized I have reason to expect that we shall be able to reduce the cost to 35 cents per square yard.

Herewith find a statement in detail of all work performed by different corporations under permits from and the supervision of this Bureau.

CORPORATION WORK.

Total Number of Openings Made to Repair All Mains, Except Water Mains and Sewers, and to Insert Service Connections.

In asphalt pavements	64
In granite pavements	299
In belgian pavements	48
In cobble pavements	447
In macadam pavements	13
In sidewalks	349
No pavement	112
Total	1,332

Work done by the Brooklyn Heights Railroad Company, under permit from this Department.

Linear feet new single track railroad laid with 94-pound girder rail.....	264
Number of connecting curves and crossings renewed.....	5
Square yards granite pavement relaid in connection with above, on concrete foundation	75
Square yards granite pavement relaid in connection with above, on sand foundation	975
Square yards cobblestone pavement relaid in connection with above.....	150

Work Done by the Coney Island and Brooklyn Railroad Company under Permit from this Department.

Linear feet single track railroad laid with 94-pound girder rail.....	1,580
Square yards new granite pavement laid in connection with above.....	800
Square yards granite pavement relaid in connection with above, on sand foundation	1,176

Work Done by the New York and New Jersey Telephone Company under Permit from this Department.

Total number of feet of single duct subway laid.....	950
Total number of feet of single conductor laid.....	15,230,390
Total number of miles of single overhead conductor stretched.....	1,148
Square yards of granite pavement relaid in connection with above.....	100
Square yards of belgian pavement relaid in connection with above.....	20
Square yards of cobble pavement relaid in connection with above.....	200

Work Done by the Edison Electric Illuminating Company, under Permit from this Department.

Total number of feet of Edison tubing laid.....	716
Total number of feet of single conductor laid.....	2,048
Total number of miles of pole line erected.....	1.28
Total number of miles of overhead conductor stretched.....	13.6
Total number of square yards of cobble pavement relaid in connection with above	70

Work Done by the Flatbush Gas and Illuminating Company (Electric Department), under Permit from this Department.

Total number of feet of single conductor laid.....	4,484
Total number of miles of pole line erected.....	1.3
Total number of miles of single conductor (overhead) stretched.....	7.52

Work Done by the Brooklyn Union Gas Company, under Permit from this Department.

Total number of feet of gas main laid.....	1,354
Total number of square yards of cobble pavement relaid in connection with above	225

Work Done by the Flatbush Gas Company, under Permit from this Department.

Total number of feet of gas main laid.....	502
Total number of feet of gas main removed.....	502

Work Done by the Kings County Gas and Illuminating Company, under Permit from this Department.

Total number of feet of gas main laid.....	776
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TOPOGRAPHICAL DIVISION.

On account of the force of this division having all been transferred to this Bureau at the beginning of the year, some time was occupied in getting the different men systematized to their work. The severe weather of February and the early part of March was also very unfavorable to field work. Consequently, the result of this quarter's work for this division has not been up to its usual standard. There is no reason, however, why satisfactory results may not be expected and obtained the coming quarter.

The following is the work in detail:

Reports.

Reports on condition of streets, to initiate street opening proceedings, etc., about	03
Miscellaneous reports, including requisitions, etc.....	48
Total	111

Rule Maps and Technical Descriptions.

	Linear Feet.
East Nineteenth street, from Voorhies lane (Jerome avenue), to Emmons avenue.....	1,479
Grant avenue, from Liberty to Conduit avenue.....	704
Avenue G, from Foster to Ralph avenue.....	12,832
Total.....	15,035

Draft Damage Maps.

	No. of Plots.	Area in Square Feet.
Hawthorne street, from Nostrand to Albany avenue.....	4	174,900
Fifty-fourth street, from former City Line to Fort Hamilton avenue	8	125,151
Battery avenue, from One hundred and seventh to Eighty-sixth street	46	240,266
Prospect place, from Utica to East New York avenue.....	22	331,918
Dumont avenue, from its intersection with East Ninety-eighth street and its intersection with New Lots avenue	44	864,419
Ninth avenue, from Thirty-seventh street to Bay Ridge avenue	62	661,462
Total	186	2,398,116

Draft Benefit Maps.

	Plots.
East Seventeenth street, from Albemarle road to Beverly road.....	25
Eleventh avenue, from Eighty-sixth street to Cropsey avenue	97
Montgomery street, from the division line between the former city line of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Bedford avenue (Perry avenue) to East New York avenue.....	260
Seventy-first street, from Third avenue to Shore road	59

Final Damage and Benefit Maps.

	Sheets.
East Seventeenth street, from Albemarle road to Beverly road.....	7
Fourteenth avenue, from Eighty-sixth street to Cropsey avenue.....	10
Montgomery street, from the division line between the former city line of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Bedford avenue (Perry avenue) to East New York avenue	42
Seventy-first street, from Third avenue to Shore road.....	20
Total	79

MAPS FOR PUBLIC HEARINGS.

Changes of Grade.

Eighty-sixth street, from Fifth avenue to Fifteenth avenue.
Twentieth street, from Vanderbilt street to Tenth avenue.

Changes of Lines, Laying Out, Closing, Etc.

Shell road, from Avenue X to West Sixth street, and extension of West Sixth street to Sheepshead Bay road.
Addition to Prospect Park at Willink entrance.
Church avenue, from Brooklyn avenue to East Fifty-seventh street—change of lines (sketch).

Summary of Work.

Street opening proceedings pending January 1, 1902, 156. No record found of any additional proceedings initiated.

Rule Maps requested January 1, 1902.....	33
Rule Maps requested to March 31, 1902.....	3

Rule Maps sent off by March 31, 1902.....	36
Total still requested.....	33

Draft Damage Maps requested January 1, 1902.....	22
Draft Damage Maps requested to March 31, 1902.....	17

Draft Damage Maps furnished to March 31, 1902.....	39
Total still requested.....	33

Final Damage and Benefit Maps requested January 1, 1902.....	2
Final Damage and Benefit Maps requested to March 31, 1902.....	6

Furnished to March 31, 1902.....	8
Total still requested.....	4

Surveys have been made covering 17 different street opening proceedings.

Besides routine work, the following maps and profiles have been prepared in the drafting room:

Assessment Maps and Lists in Duplicate for Board of Assessors.

Grading and paving.....	5
Flagging sidewalks.....	4
Fencing vacant lots.....	10
	<u>19</u>

Profiles in Duplicate for Board of Assessors (Grading and Paving).

Grading and paving.....	2
	<u>2</u>

Plans and Profiles of New York.

Grading.....	1
Grading and paving.....	1
Repaving.....	3
	<u>5</u>

No new contracts of any kind have been entered into, and but seven for construction are now in force, viz.:

Street or Avenue.	Improvement.	Estimated Cost.
Adams street, from Sands street to East river...	Granite.....	\$17,287 25
McKibben street, from Bushwick avenue to B...	Trap block.....	14,427 54
Fifteenth street and Coney Island avenue, from...	Asphalt and granite.....	66,878 99
Prospect Park, West to Fort Hamilton avenue.	Granite.....	14,288 95
Georgia avenue, from Glenmore to Belmont ave...	Grading.....	14,200 27
St. Marks avenue, from Howard avenue to a...	Trap block.....	1,105 75
point 275 feet west of Rockaway avenue.....		
Morgan avenue, from Driggs avenue to a point...		
105 feet north.....		

Of these, work has been begun upon all but Morgan avenue.

Work has been authorized and contracts will be entered into for the following named streets as soon as the contract forms and the specifications can be printed.

Street or Avenue.	Improvement.	Estimated Cost.
Fifty-fourth street, from Seventh avenue to Fort...	Regulating and grading.....	\$13,700 00
Hamilton avenue.....	Regulating and grading.....	6,300 00
Fifty-seventh street, from Seventh to Eighth ave...	Grading, and paving with granite...	6,400 00
Granite street, from Bushwick avenue to Ever...	Grading, and paving with asphalt...	50,000 00
Knickerbocker avenue, from Putnam avenue to...	Grading, and paving with asphalt...	12,000 00
Cemetery fence.....	Grading, and paving with granite...	73,200 00
Ninety-ninth street, from Third avenue to Fort...	Grading, and paving with macadam.	29,600 00
Hamilton avenue.....	Regulating and grading.....	10,200 00
Pitkin avenue, from Snediker avenue to Lin...	Regulating and grading.....	9,000 00
wood street.....	Grading, and paving with asphalt,	
Seventy-first street, from Third avenue to Shore...	granite between rails.....	216,000 00
road.....		
Seventy-second street, from Sixth avenue to Fort...		
Hamilton avenue.....		
Seventy-third street, from Sixth avenue to Fort...		
Hamilton avenue.....		
Third avenue, from Sixtieth street to Shore road.		
		<u>\$426,400 00</u>

There have also been 26 special surveys made for the Law Department.

All of which is respectfully submitted.

(Signed) GEORGE W. TILLSON, Acting Chief Engineer.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Office of the President of the Borough of Brooklyn,
Bureau of Public Buildings and Offices,

April 3, 1902.

WILLIAM C. REDFIELD, Esq., Commissioner of Public Works:

Dear Sir—I submit herewith a report of the transactions of this Bureau for the quarter ending March 31, 1902, showing the articles purchased, the repairs made to public buildings and the approximate cost thereof.

For a better presentation of these items, I have divided them into two schedules, the first an alphabetical list of articles and services, showing the amount expended on each class of supply or repair, and in the second I have shown how the total sum is divided and the appropriation to be borne by the various public buildings and offices.

The prices are in large proportion arrived at from the actual bills passed for payment, or on agreements entered into, and the estimated figures are from price lists and inspectors' reports, and are practically correct.

Respectfully yours,

FRANK J. HELMLE,
Superintendent of Public Buildings and Offices.

Orders.

There have been 671 orders issued, of which 363 were for supplies and 308 for repairs.

Statement showing the cost of supplies and repairs ordered for the various public buildings and offices during the quarter ending March 31, 1902.

Borough Hall.....	\$2,777 43
Municipal Building.....	3,519 09
County Courthouse.....	3,021 78
Hall of Records.....	671 99
Kings County Jail.....	1,739 69
Disciplinary Training School.....	644 98
Administration Building, Wallabout Market.	155 96
Street Cleaning, Wallabout Market.....	29 28
Free Floating Baths (5).....	385 50
First District City Magistrate's Court.....	84 55
Second District City Magistrate's Court.....	46 01
Third District City Magistrate's Court.....	230 55
Fourth District City Magistrate's Court.....	31 71
Fifth District City Magistrate's Court.....	203 50
Sixth District City Magistrate's Court.....	15 40
Seventh District City Magistrate's Court.....	15 25
Eighth District City Magistrates' Court.....	20 52
First District Municipal Court.....	60 50
Second District Municipal Court.....	88 28
Third District Municipal Court.....	161 50
Fourth District Municipal Court.....	31 09
Fifth District Municipal Court.....	102 25
Public Library, Branch 1.....	27 50
Public Library, Branch 3.....	63 00
Public Library, Branch 5.....	214 20
Public Library, Branch 7.....	9 00
Public Library, Branch 13.....	12 00
Public Library, Branch 15.....	294 00
Public Library, Branch 16.....	7 50
Office of the Borough President.....	433 40
Office Commissioner of Public Works.....	385 09
Office Assistant Commissioner of Public Works.	314 75
Bureau of Highways.....	424 21

Bureau of Sewers.....	253 77
Bureau of Public Buildings and Offices.....	558 79
Bureau of Buildings.....	70 25
County Court.....	56 50
Surrogate's Court.....	131 00
Commissioner of Jurors.....	30 00
County Clerk.....	49 00
Register's Office.....	109 00
Sheriff's Office.....	10 00
Taxes and Assessments.....	35 00
Horsekeep, wagons, etc.....	289 00
Telephones.....	1,190 00

Total.....\$19,054 37

Supplies and Repairs.

	January.	February.	March.	Total.
Ash cans.....		\$67 10		\$67 10
Blankets.....	\$9 00			9 00
Books.....	49 50	20 00	\$21 50	91 00
Board of horses.....	81 00	75 00	66 00	222 00
Carpenter work.....	1,092 50	361 00	328 00	1,781 51
Cleaning carpets.....	29 00	27 00		56 00
Clocks.....	41 66	57 56	46 66	154 88
Coal, 382 tons.....	1,746 15	2,606 10		4,352 25
Drawing materials.....	70 12	18 30	164 79	253 21
Electric work.....	114 50	344 50	63 50	522 50
Elevator repairs.....		29 00	21 75	50 75
Flag poles.....			175 00	175 00
Furniture.....	342 80	35 00	150 20	528 00
Gas fitting.....	223 00	6 70	275 00	504 70
Glazing.....	16 00	95 00	113 83	224 83
Hardware.....	1 95	31 88	70 50	104 33
Horseshoeing.....	15 00	15 00	15 00	45 00
Ice.....	93 25	84 00	32 14	209 39
Iron work.....	5 00		43 95	48 95
Janitors' supplies.....	64 45	105 67	1,098 82	1,268 94
Locksmithy.....	63 25	60 45	41 20	164 90
Lumber.....	5 00	10 00	13 65	28 65
Maps.....	102 00	23 00	1 50	126 50
Mason work.....		615 00	950 00	1,565 00
Office supplies.....	220 78	133 34	94 92	449 04
Oils, etc.....	7 89	7 70	3 00	17 99
Painting and Painters' supplies.....	232 25		107 70	339 95
Picture moulding.....	8 00			8 00
Plastering.....	8 00	16 25	20 00	44 25
Plumbing.....	366 50	324 00	284 07	974 57
Removing furniture and repairing.....	30 00	101 00	400 20	531 20
Repairing pictures.....		28 00		28 00
Repairing ranges.....	18 00	20 93	22 35	61 28
Repairing sweeper.....	15 00			15 00
Roofing.....	90 00	29 64	563 42	688 06
Safes.....	8 00	20 00	3 00	31 00
Screen doors.....	30 00			30 00
Signs.....	87 00	32 00	92 50	211 50
Steamfitting.....	169 10	19 75	10 00	198 85
Storage of baths.....	131 75	119 00	131 75	382 50
Telephones.....	300 00	440 00	450 00	1,190 00
Tiling.....	5 00			5 00
Time stamp clock.....	40 00			40 00
Toilet goods.....		13 00		13 00
Transportation (carfares).....	110 00		100 00	210 00
Typewriting machines.....	496 00	255 75	11 50	763 25
Water colors.....		9 46		9 46
Window shades.....	85 33	5 00	24 00	114 33
Window ventilators.....			94 75	94 75
Wood.....	19 75	34 00	4 25	58 00
	<u>\$6,642 88</u>	<u>\$6,296 08</u>	<u>\$6,115 41</u>	<u>\$19,054 37</u>
Contingencies.....	\$30 00	\$30 00	\$31 00	\$91 00

Borough Hall.

It was discovered by this Bureau that the ceiling over the room occupied by the License Bureau was badly cracked and the arches started. Upon orders of the Superintendent of Public Buildings and Offices, the plaster was removed, disclosing the fact that the cast-iron beam was broken, and upon an emergency report of the Bureau of Buildings the upper floor was shored up and the broken cast-iron beam removed, a new steel beam and new arches placed and all work made good.

Upon receipt of a notice from the Bureau of Buildings that the flooring under the room occupied by the Court of Special Sessions was unsafe, that the beams had deflected and were carrying considerable more than a safe load, it was deemed necessary to have the entire floor shored up to prevent accidents. This was done and is now temporarily safe.

Municipal Building.

The signs at the entrances of the various offices, also the bulletin boards, have been relettered, and parties can now find the offices sought, which was not the case before.

Rooms 28, 29, 33 and 33a are now undergoing alterations, such as removing partitions and other work, to further the convenience of the occupants thereof. Estimates were received for this work from four parties and the contract awarded to the Gibbons Contracting Company. The work was not pushed as it should have been and no effort made on the part of the contractor to complete same. It became necessary to cancel the order, as the specifications permitted, and W. J. Moran is now completing same.

Room 15, office of the Assistant Commissioner. This office consisted of two very small rooms. Partitions were removed, making one large office, and alterations made, rooms renovated, etc.

In addition to the above, various necessary repairs have been made to all of the public buildings under the control of this Bureau.

In relation to the Hall of Records, while it is in need of various alterations, repairs, painting, etc., it has been deemed inadvisable to do any except emergency work, as the plans and specifications for alterations and additions are awaiting advertisement.

BUREAU OF SEWERS.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Sewers, Superintendent's Office,
Municipal Building, April 2, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works:

Dear Sir—I have the honor to submit the first quarterly report of the transactions of the affairs of the Bureau of Sewers in the Borough of Brooklyn for the year 1902.

I also append herewith reports of the Chief Engineer of Sewers and the Superintendent of Maintenance, giving information as to the construction of sewers, and the maintaining of the sewerage system in this borough, respectively, during the first quarter of this year.

Yours respectfully,
(Signed) JOHN THATCHER,
Superintendent of Sewers, Borough of Brooklyn.

FINANCIAL TRANSACTIONS.

There have been expended during the quarter the amounts as stated below, against the various Appropriation and Bonded Accounts:

1901 Appropriations.

	Available.	Expended During Quarter. Salaries.	Supplies.	Balance, Mar. 31, 1902.	Outstanding Liabilities.
Sewers, repairing and cleaning, payrolls and supplies.....	\$312 19	\$190 25	\$108 60	\$13 34	Closed.
Thirty-first Ward Sewerage Dis- tricts Nos. 1 and 3.....	709 01	33 75	649 65	25 61	Closed.
Contingencies	27 33	.....	26 80	53	Closed.
Twenty-sixth Ward Disposal Works	299 59	205 00	39 65	54 94	Closed.
Salaries and expenses, sewerage system	120 14	23 50	.....	96 64	\$90 00
	\$1,468 26	\$452 50	\$624 70	\$191 06	\$90 00

1902 Appropriations.

	Available.	Expended During Quarter. Salaries.	Supplies.	Balance, Mar. 31, 1902.	Outstanding Liabilities.
Salaries	\$63,070 00	\$19,379 75	.....	\$43,690 25	.....
Sewers, repairing and cleaning, payrolls and supplies.....	75,000 00	10,365 16	\$1,101 59	63,533 25	\$1,371 95
Sewers, repairing and cleaning, contracts at public letting....	25,000 00	.....	.....	25,000 00	.....
Thirty-first Ward Sewerage Dis- tricts, Nos. 1 and 3.....	43,568 50	8,811 96	1,939 55	32,816 99	3,060 76
Thirtieth Ward, Bath Beach Dis- trict	4,923 00	756 12	.....	4,166 88	.....
Twenty-sixth Ward Disposal Works.....	42,867 50	5,212 41	1,610 74	36,044 35	396 05
Dredging sewer outlets	6,000 00	.....	.....	6,000 00	.....
Contingencies	2,000 00	.....	361 68	1,638 32	72 75
	\$262,429 00	\$44,525 40	\$5,013 56	\$212,890 04	\$4,901 51

Bonded Accounts.

	Available.	Expended During Quarter. Salaries.	Supplies.	Balance, Mar. 31, 1902.	Outstanding Liabilities.
Main Sewer Relief and Extension Fund	\$23,323 73	.....	.....	\$23,323 73	.....
Sewerage Fund, Laws of 1894 and 1892	23,482 83	.....	.....	23,482 83	.....
Flatbush Sewer Bond Account..	58,981 98	.....	.....	58,981 98	.....
Street Improvement Fund.....	.....	\$10,396 31	\$51,778 25	.....	\$1,218,717 30
Flatbush Sewer Assessment Bond Account	43,796 28	.....	.....	43,796 28	.....
	\$149,584 82	\$10,396 31	\$51,778 25	\$149,584 82	\$1,218,717 30

Private Sewers.

	Available.	Expended During Quarter. Salaries.	Supplies.	Balance, Mar. 31, 1902.	Outstanding Liabilities.
Construction of private sewers, Borough of Brooklyn.....	\$396 93	\$127 53	\$109 40	\$60 00	\$60 00

Cash Received During Quarter Ending March 31, 1902.

Permits	\$3,265 36
Knickerbocker avenue sewer	544 95
Third avenue sewer	268 12
Construction of private sewers, Borough of Brooklyn	168 00

Paid to City Chamberlain.....\$4,246 43

Office of Commissioner of Public Works, Bureau of Sewers,
Borough of Brooklyn, City of New York, Chief Engineer's Office,
Municipal Building, March 31, 1902.

Mr. JOHN THATCHER, Superintendent of Sewers:

Dear Sir—I have the honor to submit herein a report of the transactions of the affairs of the Engineering Bureau of the Bureau of Sewers, Borough of Brooklyn, for the first quarter of the year 1902, up to and including March 31, 1902.

The number of feet of sewers, etc., built during this time is as follows:

	Feet.	Miles.
Pipe sewers	6,883.0	1.304
Brick sewers.....	2,748.2	.520
Totals	9,631.2	1.824
Mileage on December 31, 1901.....		664.859
Mileage on March 31, 1902.....		666.683

Thus it will be seen that the total mileage of sewers in the streets of the borough at this time is 666 and 683-1000 miles.

The number of receiving basins built during the quarter, also the total number existing in the borough at this time, are as follows:

Number of basins built during the quarter.....	46
Number of basins built December 31, 1901.....	7,962
Number of basins built March 31, 1902.....	8,008

The accompanying tables show the status of all contracts. The report of the Superintendent of Maintenance hereto attached, gives items of work performed in maintaining the sewerage system of this borough.

Yours respectfully,
(Signed) HENRY R. ASSERSON,
Chief Engineer of Sewers, Borough of Brooklyn.

Statement of Contracts Entered into During the Quarter Ending March 31, 1902.

Nature and Location of Work, Sewers, etc.	Contractor.	Estimated Cost.
Sewer. Bay Ridge avenue, between Third and Narrows avenues	Dennis Norton.....	\$6,040 90
Sewer. Eighty-first street, between Second and Third avenues	Murphy Bros.....	1,049 57
Sewer. Temporary sewer, east side of Seventy-ninth street, between Seventh and Fifth avenues.....	J. H. Holmes & Co.....	2,097 35
Sewer. Waterbury street, between Scholes and Meserole streets; Meserole street, between Waterbury street and Morgan avenue; Bogart street, be- tween Meserole street and Johnson avenue.....	Jno. J. Creem.....	3,898 00
Basin. Northeast corner of St. Nicholas avenue and Harman street.....	Jno. Murphy.....	138 00
Sewer. Eighty-eighth street, between First and Fifth ave- nues; Eighty-ninth street, between Third and Fourth avenues; First avenue, between Ninety- second and Eighty-sixth streets; Second avenue, between Eighty-eighth and Eighty-sixth streets; Third avenue, between Eighty-ninth and Eighty- sixth streets; Fourth avenue (both sides), be- tween Ninety-second and Eighty-sixth streets; Fifth avenue, between Ninetieth and Eighty- sixth streets.....	Dennis Norton.....	24,999 85
Sewer. Riverdale avenue, between Osborn and Thatford streets	F. J. Gallagher.....	477 00
Sewer. Narrows avenue, between Bay Ridge avenue and Seventy-first street.....	Jno. J. Creem.....	3,483 10
Sewer. Seventy-fourth street, between Fourth and Seventh avenues; Sixth avenue, between Seventy-fourth and Seventy-sixth streets.....	Jas. P. Graham.....	5,293 85
Sewer. Eighty-fourth street, between Second and Third avenues	Jas. P. Graham.....	1,155 00
Sewer. West Sixth street, between Neptune and Canal avenues	Private Permit.....	.....

Statement of Contracts Completed During the Quarter Ending March 31, 1902.

Nature of Work.	Location of Work.	Amount.
Sewer and basins.....	Northeast and northwest corners of Thatford avenue and Dumont avenue, Thatford avenue, from 215 feet south of Livonia ave- nue to Newport avenue, and Newport avenue, from Thatford avenue to Osborn street.....	\$2,481 57
Sewer.....	Verona street, between Dwight street and the summit west of Richards street	1,117 10
Sewer.....	Otsego street, between Lorraine and Sigourney streets.....	4,057 50
Sewer.....	West Sixth street, between Neptune and Canal avenues.....	Private permit

Statement Showing the Amount of Work Done on Uncompleted Contracts for Quarter Ending March 31, 1902.

Date of Contract.	Nature and Location of Work. Sewers, etc.	Estimated Cost.	Estimated Amount of Work Done.	Remarks.
1899. Nov. 3.	Main relief sewer extension, section 3, Greene avenue, between Patchen and Bushwick ave- nues; Bushwick avenue, between Greene ave- nue and Weirfield street; Weirfield street, be- tween Bushwick and Evergreen avenues; Ever- green avenue, between Weirfield and Halsey streets; Halsey street, between Evergreen and Central avenues; Central avenue, between Hal- sey and Eldert streets.....	\$130,625 75	\$151,655 03	6 mos. repairs
1900. Mar. 7.	Fort Hamilton avenue, between Sixty-second and Sixtieth streets; Sixtieth street, between Fort Hamilton and Fourteenth avenues; Fourteenth avenue, between Sixtieth and Forty-first streets.	396,333 00	410,619 50	.....
April 4.	Eighty-sixth street, between Fourth avenue and New York Bay; First avenue, between Seventy- ninth and Eighty-sixth streets; Second avenue, between Seventy-ninth and Eighty-sixth streets; Bay Ridge parkway (Shore road), from Eighty- sixth street to a temporary outlet at foot of Eighty-third street.....	46,733 00	53,475 54	6 mos. repairs
July 11.	Huron street, between East river and Provost street; Provost street, between Huron street and Greenpoint avenue; Greenpoint avenue, be- tween Provost and Jewell streets; Jewell street, between Greenpoint and Norman avenues; Nor- man avenue, between Jewell street and 100 feet east of Humboldt street; Meserole avenue, be- tween Jewell and Diamond streets.....	140,020 00	116,149 92	.....
Oct. 10.	Belmont avenue, between Sackman street and Vesta avenue.....	1,918 95	.....	.....
1901. Mar. 8.	Sewer, Watkins street, from Hegeman avenue to summit of Watkins street, south of Livonia avenue	4,956 50	4,932 51	6 mos. repairs
" 27.	Temporary sewer, Newkirk avenue, between East Thirty-first and East Thirty-second streets, westerly through Newkirk avenue to existing sewer in Newkirk avenue.....	795 00	805 60	6 mos. repairs
" 22.	Sewer, Centre street, from Court street to the summit of Centre street, west of Hamilton avenue, and basin at northwest corner of Hamilton avenue and Centre street.....	544 00	542 40	6 mos. repairs
" 22.	Sewer and basin, Carroll street, between Gowanus canal and Bond street, and basin southwest corner of Denton place.....	777 10	760 94	6 mos. repairs

" 25. Sewer, Court street, between Bryant street and the bulkhead line, and outlet sewer in Court street, from Bryant to Lorraine streets.....	8,166 00	9,863 46	6 mos. repairs	Nov. 6. Seventy-third street, between Fort Hamilton and Tenth avenues.....	1,152 25	
April 15. Sewer, Rochester avenue, between Prospect place and Douglass street, and outlet sewer in Sterling place, between Rochester and Ralph avenues.....	6,000 00	5,992 69	6 mos. repairs	" 6. Seventy-second street, between Fort Hamilton and Tenth avenues.....	1,133 25	
May 20. Sewer basin, northwest corner of Vermont street and Belmont avenue.....	153 00	153 00	6 mos. repairs	" 25. Twelfth avenue, between Sixtieth and Sixty-fifth streets; Sixty-fifth street, north side, between Tenth and Twelfth avenues.....	5,293 05	
" 18. Sewer basin, northwest corner and southwest corner Hawthorne street and Rogers avenue.....	298 00	298 00	6 mos. repairs	" 27. Park avenue, between Emerson place and Clason avenue.....	784 90	
" 3. Sewer, Eighth avenue, from Fifty-fourth to Sixty-second street; Ninth avenue, from Fifty-fourth to Sixty-second street; Fort Hamilton avenue, from Fifty-fourth to Sixtieth street; Fifty-fourth street, from Seventh to Fort Hamilton avenue.....	33,319 60	31,103 76		" 27. Basin northwest corner Winthrop street and Rogers avenue.....	149 00	
" 29. Sewer, New Utrecht avenue, between Thirty-eighth and Fifty-second streets.....	31,410 00	30,877 23		" 27. Belmont avenue, between Cleveland and Ashford streets.....	483 00	
April 17. Sewer, Seventh avenue, between Fifty-first and Fifty-second streets.....	1,109 00	1,071 12	6 mos. repairs	Dec. 2. Basins, northeast corner Newkirk and Ocean avenues and northeast and northwest corners Ocean and Foster avenues.....	435 00	
Mar. 8. Sewer, east side Second avenue, between Thirtieth and Fortieth streets; and west side of Second avenue, between Thirty-ninth and Forty-sixth streets.....	2,300 50	2,287 94	6 mos. repairs	" 3. Bay Ridge avenue, between Third and Narrows avenues.....	6,040 90	
June 13. Sewer, Ninety-ninth street, between Third and Fort Hamilton avenues; and outlet sewers in Third avenue, from Ninety-ninth street to Bay Ridge parkway (or Shore road), etc.....	31,413 50	26,753 50		1902. Feb. 3. Eighty-first street, between Second and Third avenues.....	1,049 57	
" 11. Sewer, Elizabeth street, between Van Brunt street and the summit of street east.....	620 58	625 84	6 mos. repairs	Mar. 15. Temporary sewer, east side of Seventy-ninth street, between Seventh and Fifth avenues.....	2,097 35	
Aug. 12. Eighty-sixth street, between Twenty-first avenue and Bay Twenty-eighth street.....	903 34	1,047 77	6 mos. repairs	1901. Dec. 4. Waterbury street, between Scholes and Meserole streets; Meserole street, between Waterbury street and Morgan avenue; Bogart street, between Meserole street and Johnson avenue....	3,898 00	
July 8. Wyckoff avenue, between Myrtle and Flushing avenues; Johnson avenue, between Gardner and Knickerbocker avenues; Flushing avenue, between Irving and Gardner avenues.....	59,382 50	15,115 51		" 10. Basin, northeast corner St. Nicholas avenue and Harmon street.....	138 00	
Aug. 15. Eightieth street, between Second and Third avenues.....	1,298 75	1,296 92	6 mos. repairs	" 13. Eighty-eighth street, between First and Fifth avenues; Eighty-ninth street, between Third and Fourth avenues; First avenue, between Ninety-second and Eighty-sixth streets; Second avenue, between Eighty-eighth and Eighty-sixth streets; Third avenue, between Eighty-ninth and Eighty-eighth streets; Fourth avenue, both sides, between Ninety-second and Eighty-sixth streets; Fifth avenue, between Ninetieth and Eighty-sixth streets.....	24,999 85	
Sept. 21. Luquer street, between Hamilton avenue and Hicks street.....	685 85	665 50	6 mos. repairs	" 13. Riverdale avenue, between Osborn and Thatford streets.....	477 00	
" 21. Basin, northwest corner of Beverly road and Coney Island avenue.....	147 00	147 00	6 mos. repairs	1902. Feb. 5. Narrows avenue, between Bay Ridge avenue and Seventy-first street.....	3,483 10	
" 21. Basin, northeast corner of Bay Thirteenth street and Bath avenue.....	147 00	147 00	6 mos. repairs	" 11. Seventy-fourth street, between Fourth and Seventh avenues; Sixth avenue, between Seventy-fourth and Seventy-sixth streets.....	5,293 85	
" 21. Basin, northwest corner of Beverly road and East Eighteenth street.....	147 00	147 00	6 mos. repairs	" 11. Eighty-fourth street, between Second and Third avenues.....	1,155 00	
" 21. Basin, northwest corner of Fennimore street and Nostrand avenue.....	147 00	147 00	6 mos. repairs	Contracts in Status of Bids Advertised, in Course of Execution, or in Corporation Counsel's Hands for Approval of Specifications as to Form.		
" 21. Basin, northwest corner of East Eleventh street and Avenue C.....	147 00	147 00	6 mos. repairs			
" 21. Basin, southwest corner of East Twelfth street and Beverly road.....	147 00	147 00	6 mos. repairs			
" 21. Sackett street, between Third and Fourth avenues.....	1,005 34	1,009 92	6 mos. repairs			
" 17. Basin, southwest corner of Glenmore avenue and Essex street.....	149 00	149 00	6 mos. repairs			
July 5. Fifteenth street, Sixteenth street, Windsor place, Prospect avenue, Seventeenth, Eighteenth and Nineteenth streets, between Prospect Park, West, and former line of City of Brooklyn and town of Flatbush, etc.....	36,695 25	10,787 50				
Mar. 25. Fifty-seventh street, between Seventh and Eighth avenues.....	1,179 90	1,172 14	6 mos. repairs			
May 18. Sewer basin, northerly corner of Bay Twenty-second street and Cropsey avenue.....	149 00	149 00	6 mos. repairs			
" 20. Forty-seventh street, between Sixth and Seventh avenues; Fifty-sixth street, between Sixth and Seventh avenues; Sixtieth street, between Sixth and Seventh avenues; Seventh avenue, between Forty-seventh and Fifty-first streets.....	8,091 65	6,769 97				
Aug. 13. Tenth avenue, from Seventy-seventh to Sixty-second street; Sixty-second street, from Tenth to Sixth avenue; Sixth avenue, from Sixty-second to Sixty-fourth street; Sixty-fourth street, from Sixth avenue to New York Bay....	773,227 50	81,709 90				
" 12. Jamaica avenue, between Hale avenue and Dresden street.....	912 11	1,023 87	6 mos. repairs			
July 22. Ninety-third street, between Marine and Fourth avenues; Ninety-fourth street, between Marine and Fourth avenues; Ninety-fifth street, between Marine and Fourth avenues; Ninety-seventh street, between Marine and Fourth avenues; Marine avenue, between Ninety-second street and Fort Hamilton avenue; Second avenue, between Shore road and Ninety-fourth street; Third avenue, between Ninety-fourth street and Marine avenue.....	32,996 60	5,715 00				
Oct. 1. Gardner avenue, between Johnson and Flushing avenues.....	7,110 01	6,737 61	6 mos. repairs			
" 1. Fifty-third street, between Fifth and Sixth avenues.....	1,162 00	1,160 04	6 mos. repairs			
Sept. 27. Coffey street, between Dwight and Richards streets.....	669 00	662 03	6 mos. repairs			
Oct. 26. Ninetieth street, between Third avenue and summit 467 feet east of Third avenue; Ninety-fourth street, between Fifth and Fort Hamilton avenues; Ninety-fifth and Ninety-seventh streets, between Fourth and Fort Hamilton avenues; Gelston avenue, between Ninety-second and Ninety-fourth streets; Third avenue, between Ninetieth and Ninety-second streets.....	5,507 25	2,177 00				
" 29. East Eighth street, between Beverly road and Church avenue; Church avenue, south side, between East Eighth street and Coney Island avenue; Turner and Hinckley places, between East Eighth street and Coney Island avenue; Coney Island avenue, between Church avenue and Beverly road.....	4,779 10					
" 25. West Sixteenth street, between Surf and Neptune avenues.....	4,777 00					
Nov. 18. Basin at the intersection of the northerly side of the plaza at the foot of Grand street and the easterly curb-line of River street.....	185 00					
July 5. Bedford avenue, between Union and Montgomery streets.....	2,736 50					
Sept. 25. Eighty-second street, between Second and Third avenues.....	1,278 40					
Oct. 1. Kingston avenue, between Eastern parkway and President street.....	1,843 22					
" 25. Seventy-fourth street, between Fort Hamilton and Tenth avenues.....	1,249 35					
" 28. Seventy-second street, between Sixth and Fort Hamilton avenues; Seventy-third street, between Sixth and Fort Hamilton avenues; Sixth avenue, between Seventy-first and Sixty-fourth streets; Eighth avenue, between Seventy-second and Seventy-third streets; Seventh avenue, west side, between Seventy-second and Seventy-third streets.....	21,387 25					
				CONTRACTS AUTHORIZED.		
				Plans and Specifications in Preparation.		
				Engineer's Estimate.		
				Nature of Work.		
				Location.		
				Engineer's Estimate.		
				Sewer construction..Starr street, between St. Nicholas avenue and Wyckoff avenue...		
				Coal.....For first six months of 1902, for Twenty-sixth and Thirty-first Ward Disposal Works.....		
				Lime.....For year 1902 for Twenty-sixth and Thirty-first Ward Disposal Works.....		
				Dredging.....Gowanus Canal, from its head to Third street.....		
				Boiler.....Station No. 2, Thirty-first Ward Disposal Works.....		
				Sewer repairs.....Hegeman avenue, between Hinsdale street and Williams avenue...		
				CONTRACTS AUTHORIZED.		
				Plans and Specifications in Preparation.		
				Engineer's Estimate.		
				Nature of Work.		
				Location.		
				Engineer's Estimate.		
				Sewer construction..Nineteenth street, between high-water mark and bulkhead line....		
				Sewer construction..Coles street, between Henry street and Hamilton avenue.....		
				Sewer construction..Varick avenue, between Thames street and Johnson avenue.....		
				Sewer construction..North Eighth street, between Union avenue and Havemeyer street.		
				Sewer construction..North Tenth street, between Roebling street and Union avenue...		
				Sewer construction..Degraw street, between Third avenue and Fourth avenue.....		
				Sewer construction..Fulton street, between Williams place and Alabama avenue.....		
				Sewer construction..Forty-ninth street, between Sixth avenue and Seventh avenue....		
				Sewer construction..Fifty-eighth street, between Seventh avenue and Eighth avenue...		
				Receiving basins...Northwest corner Albemarle road and East Eleventh street, northwest and southwest corners Albemarle road and East Twelfth street, northwest and northeast corners Albemarle road and East Thirteenth street, southwest and southeast corners Albemarle road and East Thirteenth street, northwest corner Beverly road and East Twelfth street, northwest corner Beverly road and East Thirteenth street, northwest corner East Eleventh street and Turner place, northwest corner East Eleventh street and Hinckley place, east side East Eleventh street, opposite Turner place; east side East Eleventh street, opposite Hinckley place.		
				Receiving basins...South corner Eighty-sixth street and Seventeenth avenue.....		
				Receiving basins...East corner Seventeenth avenue and Benson avenue.....		
				Receiving basins...West corner Eighty-fourth street and Twenty-first avenue.....		
				Sewer.....Dahlgreen place, between Ninety-second street and Fort Hill place; Battery place, between Ninety-second street and One Hundred and Sixth street; Fort Hill place, between Dahlgreen place and Battery place; One Hundred and Sixth street, between Battery place and Seventh avenue; Seventh avenue, between One Hundred and Sixth street and Ninety-second street.....		
				Asphalt repaving...The roadway over sewer trench on the west side of Bushwick avenue, between Greene avenue and Weirfield street.....		
				Sewer construction..Albany avenue, between Degraw street and Eastern parkway.....		
				Sewer construction..Narrows avenue, between Seventy-first street and Shore road; Eighty-third street, between Narrows avenue and Shore road; Eighty-eighth street, between Narrows avenue and Shore road; Shore road, between Eighty-eighth street and Eighty-sixth street.....		
				Replacing 16-inch cast-iron pipe...Under pier foot of Fifteenth avenue.....		
				Replacing 48-inch wooden outlet sewer.....Foot of Sackett street.....		

Bureau of Sewers, Borough of Brooklyn,
March 29, 1902.

Mr. HENRY R. ASSERSON, Chief Engineer of Sewers, Borough of Brooklyn:

Dear Sir—I hereby submit my quarterly report of work done and material used from January 1 to March 28, 1902, for maintaining the sewerage system in the Borough of Brooklyn:

New sewer connections.....	279
Repairs to sewer connections.....	119
Basins examined.....	9,314
Basins cleaned.....	2,720
Basins relieved.....	70
Drains cleaned.....	215
Drains relieved.....	16
Yards of deposit removed from basins.....	4,136
Number of feet of sewers examined.....	240,402
Number of feet of brick sewers cleaned.....	4,350
Number of feet of pipe sewers cleaned.....	55,816
Removed snow from basins.....	148
Sewers repaired (18-inch), feet.....	12
Sewers repaired (12-inch), feet.....	17
Manhole covers put on.....	75
Manhole heads put on.....	17

Manholes lowered.....	18
Manholes cleaned.....	16
Manholes repaired.....	7
Basin pans set (new).....	11
Basin pans reset.....	19
Dangerous holes filled.....	7
Basins repaired.....	32
Basin connections cleaned and repaired.....	10
Cellars pumped out.....	12

Material Used.

Hard brick.....	2,000
Rosendale cement, barrels.....	10
Sewer pipe (6-inch), feet.....	16
Sewer pipe (12-inch), feet.....	17
Sewer pipe (9-inch), feet.....	21
Sewer pipe (18-inch), feet.....	12
Spruce plank, 2 by 9 by 13.....	7

Respectfully,
(Signed) MATTHEW J. KENNEDY,
Superintendent of Maintenance.

Linear Feet of Sewers, Number of Receiving Basins, Manholes, etc., Built from January 1 to March 31, 1902.

LOCATION.	PIPE SEWERS.				BRICK SEWERS.										Man- holes.	Receiv- ing Basins.
	12-inch.	15-inch.	18-inch.	24-inch.	18-inch.	30-inch.	36-inch.	42-inch.	48-inch.	54-inch.	78-inch.	84-inch.	162-inch.	180-inch.		
Receiving-basin, intersection of the northerly side of the plaza, at the foot of Grand street, and the easterly curb-line of River street.....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	1
Map "O," District No. 37, Wyckoff avenue, between Myrtle and Flushing avenue; Johnson avenue, between Gardner and Knickerbocker avenues; Flushing avenue, between Irving and Gardner avenues.....	....	....	....	....	....	....	....	....	528.0	....	....	....	....	....	2	...
Map "O," District No. 37, Gardner avenue, between Johnson and Flushing avenues.....	....	....	....	....	....	....	....	....	....	177.0	....	....	....	....	....	...
Map "O," District No. 37, Huron street, between Provost street and East river; Provost street, between Huron street and Greenpoint avenue; Greenpoint avenue, between Provost and Jewell streets; Jewell street, between Greenpoint and Norman avenues; Norman avenue, between Jewell street and a point 100 feet east of Humboldt street; Meserole avenue, between Jewell and Diamond streets.....	....	....	....	....	....	....	....	....	....	....	565.0	....	....	....	2	...
Map "T," District No. 40, Fifteenth street, between Prospect Park, West, and old city line; Sixteenth street, between Prospect Park, West, and old city line; Windsor place, between Prospect Park, West, and old city line; Prospect avenue, between Prospect Park, West, and Vanderbilt street; Seventeenth, Eighteenth and Nineteenth streets, between Prospect Park, West and Terrace place; Gravesend avenue, between Tenth avenue and Vanderbilt street; Eleventh avenue, between Eighteenth and Fifteenth streets; East Fourth street, between Vanderbilt street and Eleventh avenue; Terrace place, between Eighteenth street and Prospect avenue.....	1,123.0	....	....	....	....	....	....	....	....	....	....	....	....	....	14	...
Map "T," District No. 40, East Eighth street, between Beverly road and Church avenue; Church avenue, south side; Turner place and Hinckley place, between East Eighth street and Coney Island avenue; Coney Island avenue, between Church avenue and Beverly road.....	1,493.0	....	....	....	....	....	....	....	....	....	....	....	....	....	17	...
Map "T," District No. 40, Eighth avenue, between Fifty-fourth and Sixty-second streets; Ninth avenue, between Fifty-fourth and Sixty-second streets; Fort Hamilton avenue, between Fifty-fourth and Sixty-second streets; Fifty-fourth street, between Seventh and Fort Hamilton avenues.....	27.3	2.0	....	....	....	....	37.5	....	....	....	....	....	....	....	....	28
Map "T," District No. 40, New Utrecht avenue, between Thirty-eighth and Fifty-second streets.....	....	....	262.4	....	120.9	130.3	....	....	....	....	....	....	....	....	4	9
Map "T," District No. 40, Forty-seventh street, between Sixth and Seventh avenues; Fifty-eighth street, between Sixth and Seventh avenues; Sixtieth street, between Sixth and Seventh avenues; Seventh avenue, between Forty-seventh and Fifty-first streets.....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	8
Map "T," District No. 40, Fort Hamilton avenue, between Sixty-second and Sixtieth streets; Sixtieth street, between Fort Hamilton and Fourteenth avenues; Fourteenth avenue, between Sixtieth and Forty-first streets.....	....	....	....	....	....	....	....	....	....	....	52.0	....	11.0	....	1	...
Map "T," District No. 40, Tenth avenue, between Seventy-seventh and Sixty-second street; Sixty-second street, between Tenth and Sixth avenues; Sixth avenue, between Sixty-second and Sixty-fourth streets; Sixty-fourth street, between Sixth avenue and New York bay.....	234.0	....	265.0	297.0	....	54.0	....	22.5	....	12.0	....	....	448.0	....	11	...
Map "U," District No. 41, Bay Ridge avenue, between Third and Narrows avenues.....	....	....	....	100.0	....	....	....	....	....	....	....	....	....	....	....	...
Map "V," District No. 42, Eighty-first street, between Second and Third avenues.....	300.0	....	....	....	....	....	....	....	....	....	....	....	....	....	....	...
Coney Island, West Sixteenth street, between Surf and Neptune avenues.....	1,302.6	....	....	....	....	....	....	....	....	....	....	....	....	....	12	...
Map "W," District No. 43, Ninety-third street, between Marine and Fourth avenues; Ninety-fourth street, between Marine and Fourth avenues; Ninety-fifth street, between Marine and Fourth avenues; Ninety-seventh street, between Marine and Fourth avenues; Marine avenue, between Ninety-second street and Fort Hamilton avenue; Second avenue, between Ninety-fourth street and Shore road; Third avenue, between Ninety-fourth street and Marine avenue.....	....	....	....	....	....	100.0	....	490.0	....	....	....	....	....	....	5	...
Map "W," District No. 43, Ninetieth street, between Third avenue and summit 467 feet east of Third avenue; Ninety-fourth street, between Fort Hamilton and Fifth avenues; Ninety-fifth street, between Fort Hamilton and Fourth avenues; Ninety-seventh street, between Fort Hamilton and Fourth avenues; Gelston avenue, between Ninety-seventh and Ninety-fourth streets; Third avenue, between Ninetieth and Ninety-second streets.....	1,037.8	69.9	8.0	....	....	....	....	....	....	....	....	....	....	....	17	...
Private Sewers.	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	...
Coney Island, West Sixth street, between Neptune and Canal avenues.....	361.0	....	....	....	....	....	....	....	....	....	....	....	....	....	3	...
Total.....	5,878.7	71.9	535.4	397.0	120.9	284.3	37.5	512.5	528.0	189.0	52.0	565.0	11.0	448.0	88	46

BUREAU OF BUILDINGS.

Statement of the Bureau of Buildings, Borough of Brooklyn, New York City.
WILLIAM M. CALDER,

Superintendent of Buildings, Borough of Brooklyn.

JAMES J. BYRNE, Chief Clerk.

Plans and Specifications for New Buildings Filed and Acted Upon during the Quarter Ending March 31, 1902.

Classification	Number of Applications.	Number of Buildings.	Estimated Cost.
Dwelling houses, estimated cost between \$20,000 and \$50,000.....	1	1	\$20,000 00
Dwelling houses, estimated cost less than \$20,000.....	67	214	936,375 00
Tenement houses, estimated cost less than \$15,000.....	4	8	245,000 00
Stores, estimated cost over \$30,000.....	4	4	305,000 00
Stores, estimated cost between \$15,000 and \$30,000.....	1	1	24,000 00
Stores, estimated cost less than \$15,000.....	10	12	43,500 00
Office buildings.....	1	1	7,000 00
Manufactories and workshops.....	32	40	273,490 00
School houses.....	2	2	290,000 00
Churches.....	3	3	31,800 00
Public buildings, municipal.....	2	2	3,460 00
Public buildings, places of amusement, etc....	7	7	192,850 00
Stables.....	12	12	42,260 00
Frame dwellings.....	172	255	895,175 00
Frame tenements and other frame structures.....	112	142	225,715 00
Totals.....	430	704	\$3,535,625 00

Plans and Specifications for Alterations to Buildings Filed and Acted Upon during the Quarter Ending March 31, 1902.

Classification	Number of Applications.	Number of Buildings.	Estimated Cost.
Dwellings.....	57	59	\$46,360 00
Tenements.....	26	28	9,520 00
Hotels and boarding houses.....	5	6	4,140 00
Stores.....	20	22	22,700 00
Offices.....	4	5	11,400 00
Manufactories and workshops.....	46	49	176,750 00
Schools.....	7	7	34,650 00
Churches.....	1	1	512 00
Public buildings.....	4	4	11,400 00
Stables.....	5	5	5,985 00
Frame buildings.....	268	285	141,103 00
Totals.....	443	471	\$464,580 00

Violations of Law and Unsafe Buildings during the Quarter Ending March 31, 1902.

Nature.	Pending.	Received Since.	Total.	Remedied Before Action of Court.	Total for Disposition.	Pending.	For-warded to Council.
Defective light and ventilation.....	1	..	1	....	....	1	....
Defective plumbing and drainage.....	395	105	500	215	215	285	64

Defective construction and materials.	944	246	1,190	184	184	1,006	173
Erecting and altering without permit.	218	91	309	62	62	247	28
Insufficient means of escape, fire escapes out of repair, etc.	1,960	469	2,429	248	248	2,181	1,017
Unsafe buildings	289	151	440	142	142	298	6
Totals	3,807	1,062	4,869	851	851	4,018	1,288

Notices Issued During the Quarter Ending March 31, 1902.

To place fire-escapes on buildings	469
To remove violations of law	442
To remove unsafe buildings	151
Of disapproval of plans	9
To repair passenger elevators	18
Total	1,089

Complaints Received and Investigated during the Quarter Ending March 31, 1902.

Nature.	Received Since.	Total.	Un-founded.	Remedied on Verbal Notice.	Notice Issued.	Total Pending.
Defective flues	13	13	3	2	7	12
Defective construction, materials, etc.	8	8	4	1	3	8
Defective leaders	11	11	2	..	9	11
Erecting and altering without permit.	20	20	10	1	8	19
Insufficient means of escape, etc.	15	15	2	..	12	14
Unsafe buildings	68	68	24	6	33	63
Defective plumbing and drainage	10	10	3	1	6	10
Erecting frame structures without permit	19	19	9	..	9	18
Fences over 10 feet high	5	5	1	1	3	5
Totals	169	169	58	12	90	160

Inspection of Passenger Elevators During the Quarter Ending March 31, 1902.

Number inspected	1,593
Found to be in good order and fit for use	1,575
Found not in compliance with the law	18

Disposition of Cases Found Not in Compliance with the Law.

Nature.	Pending.	Received Since.	Total.	Law Complied With.	Pending.	Counsel.
Defective safety appliances	1	..	1	..	1	..
No grating under overhead machinery	15	18	33	5	28	9
Totals	16	18	34	5	29	9

Iron and Steel Inspections Made During the Quarter Ending March 31, 1902.

Beams	995	Angles	12
Columns	323	Trusses	12
Lintels	1		
Channels	54	Totals	1,422
Girders	25		

Total number of iron and steel inspections during the quarter	1,422
Total number of construction inspections during the quarter	81,421
Applications for ordinary repairs made on construction slip blanks	468
Estimated cost of repairs on construction slip blanks	\$56,132 00

Location of New Buildings Commenced and Completed During the Quarter Ending March 31, 1902.

Wards.	Commenced.	Completed.	Wards.	Commenced.	Completed.
First	2	..	Eighteenth	9	8
Second	3	1	Twenty-first	2	2
Third	..	1	Twenty-second	6	12
Fifth	..	1	Twenty-third	26	20
Sixth	2	..	Twenty-fourth	2	18
Seventh	4	11	Twenty-fifth	29	27
Eighth	43	25	Twenty-sixth	14	40
Ninth	3	8	Twenty-seventh	47	61
Tenth	1	1	Twenty-eighth	3	11
Eleventh	1	..	Twenty-ninth	50	70
Twelfth	5	3	Thirtieth	79	126
Thirteenth	3	1	Thirty-first	73	35
Fourteenth	6	..	Thirty-second	65	29
Fifteenth	3	4		29	17
Sixteenth	..	2			
Seventeenth	15	8	Totals	525	542

Location of Alteration to Building Commenced and Completed During the Quarter Ending March 31, 1902.

Wards.	Commenced.	Completed.	Wards.	Commenced.	Completed.
First	2	7	Twenty-second	12	3
Second	4	2	Twenty-third	5	11
Third	8	5	Twenty-fourth	8	6
Fourth	6	2	Twenty-fifth	7	12
Fifth	5	5	Twenty-sixth	39	27
Sixth	6	5	Twenty-seventh	8	7
Seventh	15	11	Twenty-eighth	13	13
Eighth	21	12	Twenty-ninth	17	29
Ninth	9	6	Thirtieth	19	14
Tenth	3	2	Thirty-first	51	28
Eleventh	11	2	Thirty-second	7	7
Twelfth	8	6			
Thirteenth	8	14	Totals	378	336
Fourteenth	17	24			
Fifteenth	14	20			
Sixteenth	11	6	New buildings in progress	5,055	
Seventeenth	12	1	Alterations in progress	1,520	
Eighteenth	16	12	New buildings commenced	525	
Nineteenth	4	7	New buildings completed	542	
Twentieth	8	8	Alterations commenced	378	
Twenty-first	4	22	Alterations completed	336	

Number of Buildings Inspected and Total Number of Inspections Made During the Quarter Ending March 31, 1902, in relation to Plumbing and Drainage.

Nature.	Tenements as to Plumbing and Drainage.	Miscellaneous as to Plumbing and Drainage.	Totals.
Number of buildings under inspection	458	1,104	1,562
Number of buildings commenced during the quarter	25	352	377
Number of buildings completed during the quarter	69	253	322
Number of buildings under inspection	414	1,203	1,617
Total number of inspection during the quarter			1,508

Comparative Statement for the Quarter Ending March 31, 1902.

	1901.	1902.	Increase.
Number of new buildings and alterations for which permits were issued	1,677	1,643	..
Number of new buildings completed	410	542	132
Number of alterations completed	311	336	25
Violations reported by the Inspectors	768	460	..
Notices issued during the quarter	1,901	1,089	..
Complaints lodged with the Department	147	160	22
Unsafe buildings made safe or taken down	167	142	..
Violations forwarded for prosecution	421	274	..
Unsafe building cases forwarded for prosecution	5	6	1
Fire escape cases forwarded for prosecution	257	1,017	760
Number of fire escape violations	631	469	..
Number of passenger elevators examined	1,492	1,593	101
Violations removed	748	471	..
Estimated cost of new buildings and alterations	\$5,238,310 00	\$4,000,205 00	
Number of employees on payroll, December, 1901			105
Number of employees on payroll, March, 1902			78
Decrease			27

List of Appointments, Dismissals, Resignations, Etc.

Appointments.	
1 Assistant Superintendent	\$4,000 00
1 Secretary	2,500 00

Resignations.	
1 Confidential Inspector	\$2,100 00
1 Confidential Inspector	1,500 00
1 Private Secretary	2,500 00
1 Confidential Stenographer	2,100 00
1 Plumbing Inspector	1,200 00

Transfers.	
1 Stenographer	\$1,200 00
1 Clerk	1,500 00
1 Building Inspector	1,500 00
1 Typewriter	1,200 00

Positions Abolished.	
1 Superintendent	\$4,500 00
1 Superintendent	3,000 00

Suspensions.	
1 Senior Clerk	\$900 00
1 Notice Server	1,200 00
1 Building Inspector	1,500 00

Removals.	
3 Clerks, at \$1,500	\$4,500 00
1 Messenger	1,200 00
1 Notice Server	1,200 00
1 Building Inspector	1,750 00
3 Building Inspectors, at \$1,200	3,600 00
4 Plumbing Inspectors, at \$1,200	4,800 00

Statement of Vouchers Forwarded to the Comptroller for the Quarter Ending March 31, 1902.

Contingencies and Emergencies Account (Eighteen Vouchers)	\$586 85
Salaries—January, February and March payrolls (Six Vouchers)	29,641 23

Unsafe Building Fund.

Balance on hand January 1	\$85 46
Deposited with the Comptroller January 31	26 75
Deposited with the Comptroller, March 31	402 75

Vouchers (2) drawn in March against this Account	514 96
	335 75

Balance on Hand March 31	\$179 21
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REPORT OF THE DIVISION OF INCUMBRANCE.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works, Borough of Brooklyn:

Dear Sir—Herewith I have the honor to submit the first quarterly report of the Division of Incumbrance, ending March 31, 1902.

Complaints received from the Supervisor of Complaints	301
Complaints received by mail	39
Complaints received at office	42
Complaints received from Inspectors	1,396
Complaints received from Police Department	19
Complaints received during month of January	99

Total	1,896
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Complaints settled in January	222
Boulders removed	19
Trees and branches removed	211
Signs removed from sidewalks	633
Show cases removed	71
Slot machines removed	154
Coal boxes removed	50
House furnishing goods removed	144
Fish carts and trucks removed	89
Miscellaneous incumbrances removed	249

Total	1,842
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Summary of Inspectors' Work.

	Complaints Made.	Settled.	Slips Settled.
McArdle	115	137	5
Cloke	187	147	3
Murray	221	162	12
Rice	288	259	31
Collins	19	22	4
Linch	171	179	25
Vanderveer	231	219	10
Haggerty	74	104	5
McDermott	178	124	9
North	62	55	1
Fagan	Office	Office	Office
Total.....	1,506	1,408	105

Permits Issued.

Building material	119
Vaults	43
Specials	1,583
Awnings	18
Crosswalks	170
Total.....	1,933

Permits Passed Upon.

To tap water pipes	409
To repair water connections.....	806
To repair sewer connections.....	297
Total.....	1,512

Grand total 3,445

Incumbrances on Hand January 1, 1902.

Building beams	1,367
Peanut stands	9
Total seizures made since January 1, 1902.....	84
Total.....	1,460
Redeemed	9
On hand.....	1,451

Expenses.

Cost of incumbrances removed by Matthew P. Ryan during January....	\$46 75
Cost of incumbrances removed by William Stone during February.....	40 30
Cost of incumbrances removed by William Stone during March.....	29 00
Estimated cost of removal of incumbrances during February and March by Bureau of Highways, under direction of E. J. Fort, Assistant Engineer	278 75
Total.....	\$394 80

Receipts.

Bootblack stand redeemed by Vito Zupo.....	\$2 00
Furniture redeemed by P. H. McCormack.....	6 00
Furniture redeemed by E. H. Fahoney.....	1 50
Trunks redeemed by Louis Secher.....	2 00
Lumber redeemed by estate of William H. Nolte.....	2 50
Slot machine redeemed by J. H. Walter.....	1 50
Slot machine redeemed by J. H. Walter.....	2 75
Signs redeemed by W. B. Martine.....	1 00
Sign redeemed by William Brand.....	1 50
Total.....	\$20 75

Cashier's Report.

Statement of money received from all sources during the three months ending March 31, 1902.

Repaving over water connections.....	\$3,796 00
Repaving over sewer connections.....	1,256 00
Repaving over gas connections.....	938 05
Repaving over electric light connections.....	1,486 90
Vault permits	401 50
Extra paving	84 97
Special paving	26 00
Inspections	772 00
Restoring pavement damaged by builder.....	10 00
Redemption of incumbrances seized.....	20 75
Removing snow from sidewalks.....	29 43
Total.....	\$8,821 60

Respectfully submitted,

HENRY A. GOULDEN, Superintendent of Incumbrances.

City of New York, Borough of Brooklyn,
Office of Borough President, Bureau of Complaints,
Borough Hall, April 3, 1902.

Hon. J. EDWARD SWANSTROM, President of the Borough, Borough Hall, Brooklyn:

Dear Sir—I submit herewith a tabulated report of the work of this Bureau since its establishment on February 4 until the 1st of the present month. During this time complaints to the number of four hundred and seventy-one (471) have been received and distributed for investigation and report among the various bureaus and departments, as follows:

Bureau of Incumbrances.....	301	Bureau of Sewers	13
Department of Street Cleaning....	25	Bureau of Licenses.....	2
Department of Water Supply, Gas and Electricity	7	Bureau of Highways.....	83
Department of Police.....	5	Department of Health.....	10
		Bureau of Buildings.....	6

—the remaining twenty-one (21) being distributed in about equal numbers between the Departments of Bridges, Licenses, Taxes, Law, Excise, the Commissioner of Public Works and the office of the Borough President.

Reports have been received on these complaints, as follows:

Department of Incumbrances.....	267	Bureau of Highways	61
Department of Health.....	9	Department of Street Cleaning....	4
Department of Water Supply, Gas and Electricity	7	Bureau of Buildings.....	6
Bureau of Sewers	13	Department of Police.....	5

These figures, it will be seen, leave ninety-seven (97) complaints not reported on which the Bureau of Incumbrances has thirty-four (34) still in hand and the Bureau of Highways, twenty-two (22). Of the remaining forty-one (41) some are

of a nature not calling for a report to this Bureau, such as those taken in charge by the Borough President and the Commissioner of Public Works, and others, like the twenty-one (21) not reported upon from the Street Cleaning Department, upon which no report is expected. That Department, until recently, had made no reports to this Bureau, preferring presumably to report to its own head in Manhattan.

The reports received from the Department of Health call for commendation on account of their general thoroughness and promptness, especially in view of the fact that they are furnished as a matter of courtesy, that Department not being under the jurisdiction of the Borough President. This distinction exists in some other departments as well, and is one not readily grasped by the average citizen, who seems to hold the Borough President responsible for pretty much everything that goes wrong in Brooklyn, from a dirty street to the smoke from a factory, one complaint of the latter nature having reached him, even through the office of the Mayor.

Many of the reports received, even from the Bureau of Highways, whose reports have been perhaps the most prompt and regular, are more in the nature of reports of progress than of final disposition of the complaint. That is to say, the reports state that the complaint has been turned over to subordinates for attention. In such cases, this Bureau has had to rely for final assurance of proper action being taken upon requests to the complaining citizens to notify it if prompt attention was not given. In a few instances this has been productive of good results, notably in one case reported upon by the Department of Health, in which the complainant personally called at the Department of Health and at this Bureau to protest against the report given by the Inspector. This action resulted in another Inspector being sent, who returned an entirely different report and one quite satisfactory to the complainant. Such energy on the part of the average citizen would, of course, be too much to expect, and it would seem very essential to the complete success of this Bureau that it should have Inspectors of its own in whom it could place implicit confidence. Should this prove impossible of attainment, the Supervisor of this Bureau would strongly urge the pressing need of his having some competent person in charge of the office while making personal investigations, whenever that might seem necessary, and should such person be also qualified to act as Stenographer and Typewriter to this Bureau, the ends of efficiency and economy might be served.

Very respectfully,

(Signed)

PETER AITKEN,

Supervisor of Complaints, Borough of Brooklyn.

POLICE DEPARTMENT.

APPOINTMENTS, ETC., MAY 20 TO MAY 29, 1902.

May 24.

Dismissed—Patrolman James S. Kane, Fifteenth Precinct.

John J. Monahan, declined employment as Laborer.

Peter Duckett, employed as Laborer, at \$2 per day.

May 26.

Dismissed—Patrolman William J. Murphy, Sixty-fifth Precinct.

Death—Patrolman Andrew J. J. Meyers, Twenty-second Precinct, May 26, a. m.

Resignation—Peter Duckett, as Laborer.

Retired—Sergeant Thomas C. Humphrey, Eighty-second Precinct, at \$1,000 per annum.

May 27.

Patrolman William H. Ennis, Forty-ninth Precinct, dropped from the rolls.

Retired—Roundsmen Isaac A. Train, Twenty-sixth Precinct, at \$500 per annum.

Retired—Doorman Thomas F. Kindelin, Fifty-eighth Precinct, at \$350 per annum.

May 29.

Cornelius J. Donovan, employed as Laborer, at \$2 per day.

Dismissed—Patrolman Thomas E. Henry, Fourteenth Precinct.

BOROUGH OF THE BRONX.

I herewith submit a report of the operations of the Bureau of Buildings, of the Borough of The Bronx, for the week ending May 17, 1902:

Plans filed for new buildings.....	19
Estimated cost	\$101,550 00
Plans filed for alterations.....	14
Estimated cost	\$14,925 00
Unsafe cases filed.....	2
Violation cases filed.....	11
Fire escape cases filed.....	1
Unsafe notices issued.....	4
Violation notices issued.....	13
Fire escape notices issued.....	2
Violation cases forwarded for prosecution.....	36
Fire escape cases forwarded for prosecution.....	8
Complaints lodged with the Bureau.....	281
Number of pieces of iron and steel inspected.....	281

MICHAEL J. GARVIN,

Superintendent of Buildings, Borough of The Bronx.

JOHN H. HANAN, Chief Clerk.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF BRIDGES.

June 10.

Notice is hereby given of the death of Thomas Sweeney, No. 63 Fifth street, Long Island City, Bridge Tender on the Borden avenue bridge, which occurred on Sunday, June 8th inst.

DEPARTMENT OF DOCKS AND FERRIES.

June 9.

The Commissioner of Docks has changed the title of Patrick Halloran, Divers' Tender, to that of Divers Tender and Rigger, his compensation to be at the rate of \$15 per week while employed as a Rigger.

Edward M. Boden, having been certified by the Municipal Civil Service Commission as eligible, has been promoted to the position of First Grade Pilot, with compensation at the rate of \$1,200 per annum.

The Commissioner has appointed Emma M. Hayden, of No. 136 North Portland avenue, Brooklyn, to the position of Recreation Pier Attendant in this Department on probation, with compensation at the rate of \$50 per month while employed.

PRESIDENT OF THE BOROUGH OF THE BRONX.

June 7.

Change of salary of Charles Hillsburgh, Pruner, from \$2.50 to \$3.00 per day.

CHAMBERS OF THE SURROGATES COURT, COUNTY OF NEW YORK.

June 9.

On June 2, Mr. William H. Down was promoted from the position of Special Searcher, at a salary of \$1,500 per annum, to that of Entry Clerk, salary \$1,600 per annum.

DEPARTMENT OF PARKS, The Borough of the Bronx.

June 9.

Resignation of Walter L. Bacon, Laborer.

The following Laborers have been appointed at a compensation at the rate of \$2.00 per day: George Dietrichsen, Zulette avenue; James O'Neil, Eighth street, Unionport.

Boroughs of Brooklyn and Queens. Appointments.

May 30—Otto Kohler, Assistant Gardener, at \$2 per day.

June 2—Thomas Murphy, Assistant Gardener, at \$2 per day.

Emergency Appointments (For Three Days).

June 2—Alexander W. Ellis, Assistant Gardener, at \$2 per day.

June 2—William McNamara, Assistant Gardener, at \$2 per day.

June 6—Alexander W. Ellis, Assistant Gardener, at \$2 per day.

June 6—William McNamara, Assistant Gardener, at \$2 per day.

Pay Advanced.

May 31—James Burrows, Laborer O, at \$2 per day, to Laborer S, at \$2.50 per day.

CITY CLERK.

New York, June 9, 1902.

PUBLIC NOTICE is hereby given that the Committee on Railroads of the Board of Aldermen will hold public hearings on Thursday, June 12, 1902, in the Aldermanic Chamber, City Hall, Manhattan, on the following matters:

2.30 P. M.—Resolution requesting the State Board of Railroad Commissioners to order the Harlem Railroad to construct a bridge over its tracks at Two Hundred and Thirty-third street, Borough of the Bronx.

3 P. M.—Resolution recommending to the State Board of Railroad Commissioners the bridging of grade crossings in the Borough of the Bronx.

P. J. SCULLY,
City Clerk and Clerk of the Board of Aldermen.

June 7, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that the Committee on Railroads of the Board of Aldermen will hold the following public hearings on Thursday, June 12, 1902, in the Aldermanic Chamber, City Hall, Manhattan, on the following matters:

2 p. m. Petition of the Ocean Electric Railway Company for the grant of a franchise to operate a street surface railroad on certain streets in the Borough of Queens.

3.30 p. m. Petition of the Mineola, Hempstead and Freeport Traction Company for the grant of a franchise to operate a street surface railroad on certain streets, etc., in the Borough of Queens.

All persons interested in the above matters 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 1929 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary and Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE WHITEFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall, New York.
Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief in Borough of Brooklyn.
Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM R. WOELFE, Cashier in Borough of Richmond.
Branch Office, "Hackett Building," Long Island City; CHARLES H. SMITH, Cashier in Borough of Queens.

THE CITY RECORD OFFICE,
and Bureau of Printing, Stationery and Blank Books.

No. 2 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 467 Cortlandt.
PHILIP COWEN, Supervisor; HENRY MCMILLIN, Deputy Supervisor; THOMAS C. COWELL, Deputy and Accountant.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone 5365 Cortlandt.
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. McCABE, Deputy City Clerk, Borough of the Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 30 Cortlandt.
CHARLES V. FORNES, President.

P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.

N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 2.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Expert Accountant, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. MCLEAN, Chief Engineer, Room 55.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 9.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of the Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Richmond Building, New Brighton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of the Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building, Henry Newman, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—No. 372 Richmond terrace, New Brighton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers Street and Broadway.

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.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, JOHN C. CLARK, CHARLES S. WHITMAN, CHASE MELLE, JOHN CASSAN WAIT, EDWIN J. FREEDMAN, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, TERENCE FARLEY, JAMES T. MALONE, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, HAROLD S. RANKINE, DAVID RUMSEY, WILLIAM BEERS CRJWELL, JOHN L. O'BRIEN, Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen; and HERBERT PARSONS, Chairman Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone 2115.

The Mayor, Chairman; the COMPTROLLER,

PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENTS OF THE BOROUGH OF MANHATTAN, BROOKLYN, THE BRONX, QUEENS AND RICHMOND, Members; JAMES W. STEVENSON, Deputy Comptroller, Secretary; CHARLES V. ADEE, Clerk.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin.

The Mayor, the COMPTROLLER, *ex officio*; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, MAURICE J. POWER and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.

JOHN N. PARTRIDGE, Commissioner.

NATHANIEL B. THURSTON, First Deputy Commissioner.

FREDERICK H. E. EBSTEIN, Second Deputy Commissioner.

ARTHUR L. ROBERTSON, Secretary to the Police Commissioner.

BOARD OF ELECTIONS.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DADY.

Headquarters, General Office, No. 301 Mott street.

A. C. ALLEN, Chief Clerk of the Board.

Office, Borough of Manhattan, No. 301 Mott street.

WILLIAM C. BAXTER, Chief Clerk.

Office, Borough of the Bronx, One Hundred and Thirty-eighth street and Mott avenue (Solinger Building).

CORNELIUS A. BUNNER, Chief Clerk.

Office, Borough of Brooklyn, No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Office, Borough of Queens, No. 51 Jackson avenue, Long Island City.

CARL VOGEL, Chief Clerk.

Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park Row, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.

NELSON L. ROBINSON, Deputy.

LEFFERT L. BUCK, Chief Engineer.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

J. HAMPTON DOUGHERTY, Commissioner.

WILLIAM A. DE LONG, Deputy Commissioner.

ROBERT VAN IDERSTINE, Secretary to Department.

GEORGE W. BRIDGES, Chief Engineer.

W. G. BYRNE, Water Registrar.

EDWARD S. BROWN, Jr., Secretary to the Department.

ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

JOHN QUINN, Deputy Commissioner, Borough of the Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Long Island City.

GEORGE S. SCOTFIELD, Deputy Commissioner, Borough of Richmond, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.

RICHARD H. LAIMEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.

EDWARD F. CROKER, Chief of Department and in Charge of Fire-alarm Telegraph.

JAMES DALE, Deputy Chief, in Charge of Boroughs of Brooklyn and Queens.

GEORGE E. MURRAY, Inspector of Combustibles.

THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

ALONZO BRYMER, Fire Marshal, Boroughs of Brooklyn and Queens.

Central Office open at all hours.

Committee to examine persons who handle explosives meets Thursday of each week, at 2 o'clock P. M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.

JOHN MCGAW WOODBURY, Commissioner.

F. M. GIBSON, Deputy Commissioner for Borough of Manhattan.

JOSEPH LIEBERTZ, Deputy Commissioner for Borough of the Bronx, No. 534 Willis avenue.

JAMES F. O'BRIEN, Deputy Commissioner for Borough of Queens, No. 48 Jackson avenue, Long Island City.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth.

THOMAS W. HYNES, Commissioner.

A. C. MACNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.

Telephone 605 Madison Square.

HOMER FOLKS, Commissioner for Manhattan and Bronx.

JAMES E. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.

Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.

Board of Trustees—Dr. JOHN W. BRANNAN, THEODORE E. TACK, MARCUS STINE, JAMES K. PAULING, SAMUEL SACHS, MILES TIERNEY, HOWARD TOWNSEND.

TENEMENT-HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.

Telephone 5331 Eighteenth.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office, to be established.

ROBERT W. DE FOREST, Commissioner.

LAWRENCE VELLER, First Deputy Tenement-house Commissioner.

WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

Telephone 1681 Broad.

MCDUGALL HAWKES, Commissioner.

JACKSON WALLACE, Deputy Commissioner.

RUSSELL BLEEKER, Secretary.

tions are held on Monday, Wednesday and Friday after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
PEREZ M. STEWART, Superintendent of Buildings.
GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.
RICHARD E. TAYLOR, Superintendent of Baths.
WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.
WILLIAM M. AIKEN, Deputy Superintendent of Buildings.
JAMES G. COLLINS, Superintendent of Highways.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
LOUIS F. HOFFEN, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.
HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.
WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILSON, Engineer in Charge, Bureau of Highways.
JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.
PETER AITKEN, Supervisor of Complaints.
HENRY A. GOULDEN, Superintendent of Incumbrances.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.
GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERMELE, Commissioner of Public Works.
SAMUEL GRENNON, Superintendent of Highways.
Office, Hackett Building, Long Island City.
JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, JR., JOSEPH I. BERRY, Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night, except between the hours of 12 M. and 5 P. M., on Sundays and holidays.
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY, Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR., MARTIN MACER, JR., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAEFER.

NEW YORK COUNTY OFFICES.

SURROGATES.

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOEN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
WILLIAM J. O'BRIEN, Sheriff.
JAMES H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Criminal Courts, Franklin and Chambers streets, from 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
JEROME, District Attorney.
WEBBER, Chief Clerk.

REGISTER.

Hall Park. Office hours from 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M. Sundays, 9 A. M. to 12 M. August the hours are 9 A. M. to 12 M.
REGISTER, Register; MATTHEW P. O'BRIEN, Deputy.

COUNTY CLERK.

No. 11 New County Courthouse.
WILLIAM H. HAMILTON, County Clerk.
HENRY BIRKELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES WELDE, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. to 4 P. M.
JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
JULIUS L. WIEMAN, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M. to 4 P. M.
NORMAN S. DIKE, Sheriff; WILLIAM W. WINGATE, Under Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
NORMAN S. DIKE, Sheriff; JAMES F. 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.
JOHN K. NEAL, Register.
WARREN C. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M. Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
THOMAS D. MOSSCROFT, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
WM. B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

DANIEL NOBLE, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open, between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays, from 9 A. M. to 12 M.
Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9:30 A. M.; adjourns at 5 P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
JOHN B. MERRILL, District Attorney.
DENIS O'LEARY, Chief Clerk.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M. to 4 P. M.
County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens 9:30 A. M., to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
EDWARD J. KNAUER, Commissioner.
H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1902.
County Courts—STEPHEN D. STEPHENS, County Judge.
First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial Jury;
Fourth Wednesday of January, without a Jury;
Fourth Wednesday of February, without a Jury;
Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of July, without a Jury;
Fourth Wednesday of September, without a Jury;
Fourth Wednesday of October, without a Jury;
—All at the Courthouse at Richmond.

Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
EDWARD M. MULLER, County Clerk.
CROWELL M. CONNER, Deputy County Clerk.

SHERIFF.

County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.
FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
CHARLES J. KULLMAN, Commissioner.
J. LOUIS GARRETON, Commissioner.
Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES. ALFRED 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. TUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIEGERICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER, THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
GERARD M. STEVENS, General Clerk.
CRIMINAL DIVISION—SUPREME COURT.
Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 A. M.
THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
COURT OF GENERAL SESSIONS.
Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 o'clock A. M.
RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
Trial Term, Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's office, from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.
Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. HOLMSTED, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Second Division—Trial Days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, Borough Hall, Borough of Brooklyn; open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
City Magistrates—HENRY A. BRANN, ROBERT C.

CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN.
PHILIP BLOCH, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-Eighth street and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.
President of Board, ALFRED E. STEERS, No. 76 Clarkson street.
Secretary to Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's island, Bedloe's island, Ellis island, and the Oyster islands. New Courthouse, No. 128 Prince street, corner of Wooster street.
DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.
GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.

Fifth District—Seventh, Eleventh and Thirtieth Wards. Court-room, No. 154 Clinton street.
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open to close of business.
DANIEL F. MARTIN, Justice. 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.
JOSEPH H. STINER, Justice. HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.

Clerk's office open daily from 9 A. M. to 4 P. M.
Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the 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 open 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. JOHN N. STEWART, 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. TIERNNEY, Justice. THOMAS A. MAHER, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
JOHN 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 Division—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. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first, and Thirty-second Wards. Court-house, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.

CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house 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.

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.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRIGHTON, 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

WEDNESDAY, JUNE 25, 1902.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF TYSEN AVENUE FROM AMBOY ROAD TO MILL ROAD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

4,000 cu. yds. excavation,
40 cu. yds. dry rubble masonry,
20 cement rubble masonry,
500 linear ft. four-inch tile drain,
6,500 sq. yds. macadam pavement,
30 sq. yds. new granite block pavement,
40 sq. ft. three-inch flagging,
1,000 ft. B. M. yellow pine timber cut and fastened in place.

40 linear feet of twelve-inch culvert pipe.

The time for the completion of the work and the full performance of the contract is forty working days.

The amount of security required is three thousand (\$3,000) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF HILLSIDE AVENUE, FROM AMBOY ROAD TO THE BEACH, AND VILLAGE ROAD TO STATION 34, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

5,500 cu. yds. excavation,
50 cu. yds. cement rubble masonry,
500 linear ft. 4-inch tile drain,
120 linear ft. 12-inch culvert pipe,
30 linear ft. 20-inch culvert pipe,
60 linear ft. 24-inch culvert pipe,
5,500 sq. yds. macadam pavement,
30 sq. yds. new granite block pavement,
220 sq. yds. new cobble gutter,
40 sq. ft. 3-inch flagging,
1,200 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required is three thousand dollars (\$3,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF ELLING VILLE AVENUE, FROM AMBOY ROAD TO SOUTHERLY BOULEVARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

7,500 cu. yds. excavation,
15 cu. yds. cement masonry,
500 linear ft. 4-inch tile drain,
120 linear ft. 20-inch culvert pipe,
7,000 sq. yds. macadam pavement,
30 sq. yds. new granite block pavement.

The time for the completion of the work and the full performance of the contract is 50 working days.

The amount of security required is four thousand dollars (\$4,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF BEACH AVENUE, FROM NEWDORP LANE TO BURBANK'S, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

4,000 cu. yds. fill,
120 cu. yds. dry rubble masonry,
3,050 sq. yds. macadam pavement,
40 sq. yds. new granite block pavement,
4,800 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is two thousand dollars (\$2,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAYS OF FLORIDA AVENUE, FROM RICHMOND AVENUE TO ARROCHAR STATION; MADISON AVENUE, FROM RICHMOND AVENUE TO CEDAR STREET; EGGERT PLACE, FROM FINGERBOARD ROAD TO END OF STREET, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

1,750 cu. yds. excavation,
2,200 sq. yds. macadam pavement,
160 sq. yds. new granite block pavement,
210 sq. ft. new bridge stone,
150 linear ft. new curb.

The time for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is fifteen hundred 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 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 contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form of approval by the Corporation Counsel, can be obtained upon application therefor, at the office of the said President. The plans and drawings may be seen and other information obtained 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, JUNE 9, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

JE11,25

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the lines of East One Hundred and Eighty-ninth street, from Sedgwick avenue to Tee Taw avenue, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 27th day of June, 1902, at 11:30 o'clock a. m., at which such proposed change of lines will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 6th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the lines of East One Hundred and Eighty-ninth street, from Sedgwick avenue to Tee Taw avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

East One Hundred and Eighty-ninth street, between Sedgwick avenue and Tee Taw avenue, to be shifted northerly, and the south side of the changed East One Hundred and Eighty-ninth street to be on the land of the Webb's Academy and nearly coincident with the division line of the property of the Webb's Academy and the New York Orphan Asylum. The street to be 60 feet in width.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of lines of the above named street, and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification thereof.

Resolved, That this Board consider the proposed change of lines of the above named street 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 27th day of June, 1902, at 2 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of lines of the above named street will be considered at a meeting of this 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 27th day of June, 1902.

J. W. STEVENSON,

Secretary.

Attest:

JOHN H. MOONEY,

Assistant Secretary.

JE11,21

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening Delancey street, from Norfolk street to the Bowery, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 27th day of June, 1902, at 11:30 o'clock a. m., at which such proposed widening will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 6th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening Delancey street, from Norfolk street to the Bowery, in the Borough of Manhattan, City of New York, more particularly described as follows: It is proposed to widen Delancey street, from Norfolk street to the Bowery, 75 feet on its south side, making it thereby 125 feet in width.

Resolved, That the President of the Borough of Manhattan cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed widening of the above named street and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification or location thereof.

Resolved, That this Board consider the proposed widening of the above named street at a meeting of this Board, to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 27th day of June, 1902, at 11:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed widening of the above named street will be considered 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 27th day of June, 1902.

J. W. STEVENSON,

Secretary.

Attest:

JOHN H. MOONEY,

Assistant Secretary.

JE11,21

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 laying out East One Hundred and Fiftieth street, from Brook avenue to St. Ann's avenue, in the Borough of The Bronx, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 13th day of June, 1902, at 10:30 o'clock a. m., at which such proposed laying out will be considered by said Board, all of which is more particularly described in the following resolutions, adopted by said Board on the 26th day of May, 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 laying out and extending East One Hundred and Fiftieth street, from Brook avenue to St. Ann's avenue, 175 feet northerly of East One Hundred and Forty-ninth street, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point in the eastern line of Brook avenue distant 175 feet northerly from the intersection of the easterly line of Brook avenue and the northern line of East One Hundred and Forty-ninth street.

Thence northerly along the eastern side line of Brook avenue for 60 feet.

Thence easterly deflecting 90 degrees to the right for 524.50 feet to the western side line of St. Ann's avenue.

Thence southerly on the western side line of St. Ann's avenue for 60 feet.

Thence westerly for 524.5 feet to the point of beginning.

Said street to be 60 feet wide.

GRADES.

There is no change of grade on Brook avenue or St. Ann's avenue.

At the intersection of northern side line of East One Hundred and Fiftieth street and the western property line of the Port Morris branch of the New York and Hartford Railroad the elevation to be 27.0 feet above mean high water datum.

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 of the above named street and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed laying out and extending of the above named street at a meeting of this Board to be held in the Council Chamber (Room 16), City Hall, on the 13th day of June, 1902, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed laying out and extending of the above named street 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 13th day of June, 1902.

J. W. STEVENSON,

Secretary.

m29,je12

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 laying out Bonner place, in the block bounded by East One Hundred and Sixty-third street, Morris avenue, East One Hundred and Sixty-fourth street and College avenue, running east from Morris avenue

for a distance of 225 feet, in the Borough of The Bronx, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 13th day of June, 1902, at 10:30 o'clock a. m., at which such proposed laying out will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 26th day of May, 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 laying out Bonner place, in the block bounded by East One Hundred and Sixty-third street, Morris avenue, East One Hundred and Sixty-fourth street and College avenue, running east from Morris avenue for a distance of 225 feet, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point on the easterly line of Morris avenue distant 170.0 feet northerly to the north side of East One Hundred and Sixty-third street;

1. Thence easterly deflecting 90 degrees to the right for 225.0 feet;

2. Thence northerly deflecting 90 degrees to the left for 40.0 feet;

3. Thence westerly deflecting 90 degrees to the left for 225.0 feet to the easterly line of Morris avenue;

4. Thence southerly along said east line of Morris avenue for 40.0 feet to the point of beginning.

Resolved, That the President of the Borough of The Bronx cause to be prepared, for submission to this Board, three similar maps or plans for certification and filing in the manner required by law, showing, as nearly as possible, the nature and extent of the proposed laying out of the above named street and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed laying out of the above named street at a meeting of this Board to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 13th day of June, 1902, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed laying out of the above named street will be considered at a meeting of this 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 13th day of June, 1902.

J. W. STEVENSON,

Secretary.

m29,je12

FIRE DEPARTMENT.

HEADQUARTERS, FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, JUNE 10, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 11 A. M. of

TUESDAY, JUNE 24, 1902,

for furnishing and delivering the following supplies:

Boroughs of Brooklyn and Queens.
Title: Kindling Wood.
THREE THOUSAND (3,000) SACKS OF BEST QUALITY, THOROUGHLY SEASONED NORTH CAROLINA KINDLING PINE WOOD, FOR USE IN APPARATUS HOUSES, AND TEN CORDS OF NORTH CAROLINA PINE WOOD, FOR USE ON FIRE-BOATS, AS PER SPECIFICATIONS.

The time for furnishing the wood and completing the contract is one hundred and eighty (180) days.

The surety required will be four hundred and fifty (450) dollars.

Bidders will state the price per sack and per cord, and the aggregate price for the whole quantity of the wood called for, as the contract is to cover a complete delivery.

Blank forms of bid or estimate, and also the proper envelope in which to inclose the same, can be obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS,

Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

JE11,29

FIRE DEPARTMENT, CITY OF NEW YORK, BOROUGHS OF BROOKLYN AND QUEENS, JUNE 6, 1902.

LOUIS WORTH, auctioneer, on behalf of the Fire Department of the City of New York, Boroughs of Brooklyn and Queens, will offer for sale at public auction, to the highest bidder for cash, at the Hospital and Training Stables, corner of St. Edwards and Bolivar streets, Borough of Brooklyn, on Thursday, June 12, 1902, at 12 M., the following six horses, no longer fit for service in the Department, and known as Nos. 140, 274, 342, 637, 663 and 684.

THOMAS STURGIS,

Commissioner.

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, JUNE 5, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 10 o'clock A. M. of

TUESDAY, JUNE 17, 1902,

for the following:

Boroughs of Manhattan and The Bronx.
FOR FURNISHING ALL THE LABOR AND MATERIALS FOR MAKING AND COMPLETING THE REPAIRS AND ALTERATIONS TO THE FIRE-BOAT ZOPHAR MILLS (ENGINE 5).

The time allowed for making and completing the repairs and alterations will be one hundred and twenty (120) days.

The surety required will be twenty thousand dollars (\$20,000).

The bidder shall state one aggregate price for the whole work described and specified as the contract is entire and for a complete job.

Blank forms of bid or estimate, and also the proper envelope in which to inclose the same, can

he obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment and the drawings or plans, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS,
Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

je5,17

HEADQUARTERS, FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, JUNE 4, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 10 a. m. of

TUESDAY, JUNE 17, 1902.

for furnishing and delivering the following supplies:

Boroughs of Brooklyn and Queens.
FOR FURNISHING AND DELIVERING TWENTY FRONT WHEELS AND TWENTY HIND WHEELS FOR WAGONS.

The time allowed for furnishing the wheels and completing the contract is forty (40) days.

The surety required will be five hundred and fifty dollars.

The bidder will state the price for each kind of wheels and the aggregate price for the whole number called for, as the contract is to cover a complete delivery.

Blank forms of bid or estimate, and also the proper envelope in which to inclose the same can be obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS,
Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

je4,17

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY
Property Clerk of the Police Department of The City of New York—Office, Municipal Building, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHARLES D. BLATCHFORD,
Deputy Property Clerk.

CHANGE OF GRADE DAMAGE COMMISSION.

PURSUANT TO THE PROVISIONS OF
Chapter 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 727 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in The City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 8, Stewart Building, No. 280 Broadway, in The City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE HOSPITAL, EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of Bellevue and Allied Hospitals at the above office until 3:30 o'clock p. m. on

FRIDAY, JUNE 20, 1902.

FOR FURNISHING AND DELIVERING BUTTER, EGGS, VEGETABLES AND DRY GOODS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is fifty per cent. 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, ten, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item (class) and awards made to the lowest bidder on each item (class); or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN,
Chairman, Board of Trustees of Bellevue and Allied Hospitals.
Dated, June 9, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je10,20

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JUNE 19, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF AN ANTELOPE HOUSE IN THE NEW YORK ZOOLOGICAL PARK, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is one hundred and twenty-five consecutive working days.

The amount of security required is twenty thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF AN OSTRICH HOUSE IN THE NEW YORK ZOOLOGICAL PARK, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is one hundred consecutive working days.

The amount of security required is nine thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF THE IRON WORK FOR FOUR INCLOSURES FOR BEARS IN THE NEW YORK ZOOLOGICAL PARK, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is sixty consecutive working days.

The amount of security required is three thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated, June 9, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je9,19

DEPARTMENT OF PARKS, ARSENAL, CENTRAL PARK, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office until 3 o'clock p. m. on

THURSDAY, JUNE 19, 1902.

BOROUGH OF BROOKLYN.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO COMPLETE THE CENTRE PAVILION OF THE EASTERN PARKWAY FRONT OF THE BROOKLYN INSTITUTE OF ARTS AND SCIENCES.

The time for the completion of the work and the full performance of the contract is three hundred consecutive working days.

The amount of security required is one hundred thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum, or, in the alternative, as described in the contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, in Prospect Park, the Borough of Brooklyn, and at the office of the Architects, McKim, Mead & White, No. 160 Fifth avenue, Manhattan.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated, June 6, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je7,19

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, JUNE 19, 1902.

FOR FURNISHING AND DELIVERING OATS AND STRAW IN CLAREMONT AND BRONX PARKS, BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is thirty consecutive working days.

The amount of security required is one hundred and fifty (\$150) dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated, June 4, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je7,19

DEPARTMENT OF PARKS, ARSENAL, CENTRAL PARK, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office until 3 o'clock p. m. on

THURSDAY, JUNE 12, 1902.

Borough of Manhattan.
FOR THE CONSTRUCTION OF WILLIAM H. SEWARD PARK, BOUNDED BY HESTER, ESSEX, NORFOLK, DIVISION AND CANAL STREETS, IN THE BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is on or before September 15, 1902.

The amount of security required is thirty thousand dollars (\$30,000).

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 Department, Arsenal, Central Park, the Borough of Manhattan.

Dated, May 29, 1902.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

See General Instructions to Bidders on the last page, last column of the "City Record."

m31,je12

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, JUNE 19, 1902.

No. 1. FOR FURNISHING AND DELIVERING PARK IMPLEMENTS AND TOOLS, ROAD MACHINERY, HYDRAULIC RAM, CARTS, HARDWARE, ETC., WHERE REQUIRED, IN PARKS, BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is thirty consecutive working days.

The amount of security required is twelve hundred dollars.

No. 2. FOR FURNISHING AND DELIVERING PAINTS, OILS AND PAINTER'S SUPPLIES, AT ZBROWSKI MANSION, CLAREMONT PARK, BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is thirty consecutive working days.

The amount of security required is five hundred dollars.

No. 3. FOR FURNISHING AND DELIVERING LUMBER, WHERE REQUIRED, IN PARKS, BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is thirty days.

The amount of security required is one thousand dollars.

The contracts must be bid for separately, and 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 Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated, June 2, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je7,19

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, JUNE 12, 1902.

FOR FURNISHING AND ERECTING WROUGHT IRON PICKET FENCE AROUND CONEY ISLAND PARK, IN THE BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is sixty consecutive working days.

The amount of security required is seven thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Boroughs of Brooklyn and Queens, Litchfield Mansion, Prospect Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated, May 31, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m31,je12

OFFICIAL PAPERS.

"Tribune," "Mail and Express," "Evening Post," "World," "Real Estate Record," "Harper's Weekly," "Staats-Zeitung."

PHILIP COWEN, Supervisor.

January 9, 1902.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"Bronx Borough Record;" "North Side News."
BOROUGH OF QUEENS.
For Long Island City and Newtown Districts—"Long Island City Star;" "Newtown Register."
For Flushing, Jamaica and the Rockaways—"Flushing Times;" "Jamaica Standard."
BOROUGH OF RICHMOND.
"Staten Islander;" "Staten Island World."

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received at the above office by the Commissioner of Street Cleaning of said Department, until 1 o'clock p. m. of

MONDAY, JUNE 23, 1902.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery is three months.

The amount of the security required is \$3,000. 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 Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row, Room 1421.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.
Dated, June 9, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je10,23

DEPARTMENT OF STREET CLEANING, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received at the above office by the Commissioner of Street Cleaning of said Department, until 1 o'clock p. m. of

MONDAY, JUNE 23, 1902.

Boroughs of Manhattan and The Bronx.
FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery is three months.

The amount of security required is \$10,000.00.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.
Dated, June 9, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je10,23

DEPARTMENT OF STREET CLEANING, CITY OF NEW YORK, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above address until 1 o'clock p. m. on

THURSDAY, JUNE 12, 1902.

for the contract
FOR LOADING AND TRIMMING DECK SCOWS AND DUMPERS OF THE DEPARTMENT OF STREET CLEANING AND FOR THE PRIVILEGE OF SORTING AND PICKING OVER AND APPROPRIATING CERTAIN OF THE REFUSE AT THE DUMPS OF THE SAID DEPARTMENT, IN THE BOROUGH OF MANHATTAN AND THE BOROUGH OF

The amount of security required will be five thousand (\$5,000) dollars.

The compensation to be paid to The City of New York by the contractor must be stated at a price per week for each of the dumps of the Department of Street Cleaning in the boroughs of Manhattan and The Bronx, as enumerated below, namely:

East Side.	West Side.
Clinton street,	Canal street,
Stanton street,	West Nineteenth street,
East Twenty-ninth street,	West Thirtieth street,
East Forty-sixth street,	West Forty-seventh street,
East Sixty-first street,	West One Hundred and
East Eightieth street,	Thirty-fourth street.
East One Hundred and	
Tenth street,	
Lincoln avenue, Harlem	
river.	

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 bidder proposes to perform the work for one year as provided by section 544 of the Greater New York Charter.

N. B.—See general instructions to bidders on the last page, last column of the City Record, for further instructions, except as to the matter of the deposit paid in with the bid.

CITY OF NEW YORK, May 28, 1902.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

m29,je12

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.

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, JUNE 18, 1902.

Borough of Brooklyn.

No. 1. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GARDEN STREET, FROM FLUSHING AVENUE TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows:

2,125 square yards of granite pavement, with tar and gravel joints.
40 square yards of old stone pavement, to be relaid.
410 cubic yards of concrete.
1,190 linear feet of new bluestone curb, to be set.
60 linear feet of old bluestone curb, to be reset.
400 square feet of new granite bridgestone.
100 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is twenty (20) days.

The amount of security required is \$3,000.

No. 2. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE

ROADWAY OF AMITY STREET BETWEEN COLUMBIA STREET AND THE EAST RIVER.

The Engineer's estimate of the quantities is as follows:

- 1,340 square yards of granite pavement, with tar and gravel joints.
- 10 square yards of old stone pavement, to be relaid.
- 255 cubic yards of concrete.
- 570 linear feet of new bluestone curb, to be set.
- 140 linear feet of old bluestone curb, to be re-set.
- 100 square feet of new granite bridgestone.
- 130 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is twenty (20) days.

The amount of security required is \$2,000.

- No. 3. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF HUDSON AVENUE FROM SANDS STREET TO THE EAST RIVER.

The Engineer's estimate of the quantities is as follows:

- 5,660 square yards of granite pavement, with tar and gravel joints.
- 100 square yards of old stone pavement, to be relaid.
- 1,110 cubic yards of concrete.
- 3,570 linear feet of new bluestone curb, to be set.
- 100 linear feet of old bluestone curb, to be re-set.
- 1,100 square feet of new granite bridgestone.
- 300 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$7,000.

- No. 4. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF PROSPECT AVENUE BETWEEN FOURTH AVENUE AND SEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

- 10,430 square yards of granite pavement, with tar and gravel joints.
- 80 square yards of old stone pavement, to be relaid.
- 1,980 cubic yards of concrete.
- 4,100 linear feet of new bluestone curb, to be set.
- 260 linear feet of old bluestone curb, to be re-set.
- 500 square feet of new granite bridgestone.
- 150 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is \$12,000.

- No. 5. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF HOYT STREET FROM UNION STREET TO ATLANTIC AVENUE.

The Engineer's estimate of the quantities is as follows:

- 5,425 square yards of granite pavement, with tar and gravel joints.
- 150 square yards of old stone pavement, to be relaid.
- 1,130 cubic yards of concrete.
- 4,750 linear feet of new bluestone curb, to be set.
- 110 linear feet of old bluestone curb, to be re-set.
- 930 square feet of new granite bridgestone.
- 300 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$7,000.

- No. 6. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF MANHATTAN AVENUE FROM GRAND STREET TO MEER STREET.

The Engineer's estimate of the quantities is as follows:

- 8,550 square yards of granite pavement with tar and gravel joints.
- 180 square yards of old stone pavement to be relaid.
- 1,640 cubic yards of concrete.
- 4,450 linear feet of new bluestone curb to be set.
- 150 linear feet of old bluestone curb to be re-set.
- 1,530 square feet of new granite bridgestone.
- 300 square feet of old bridgestone to be relaid.

Time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is \$10,000.

- No. 7. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION, THE ROADWAY OF MELROSE STREET FROM HAMBURG AVENUE TO FLUSHING AVENUE.

The Engineer's estimate of the quantities is as follows:

- 4,410 square yards of granite pavement with sand joints.
- 50 square yards of old stone pavement to be relaid.
- 2,350 linear feet of new bluestone curb to be set.
- 260 linear feet of old bluestone curb to be re-set.
- 360 square feet of new granite bridgestone.
- 100 square feet of old bridgestone to be relaid.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$4,000.

- No. 8. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF THIRD AVENUE FROM ATLANTIC AVENUE TO UNION STREET.

The Engineer's estimate of the quantities is as follows:

- 6,040 square yards of granite pavement with tar and gravel joints.
- 80 square yards of old stone pavement to be relaid.
- 1,250 cubic yards of concrete.
- 4,870 linear feet of new bluestone curb to be set.
- 100 linear feet of old bluestone curb to be re-set.
- 9,950 square feet of old flagstones to be relaid.
- 1,100 square feet of new granite bridgestone.
- 300 square feet of old bridgestone to be relaid.

Time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is \$9,000.

- No. 9. FOR REGULATING, GRADING, CURBING AND GUTTERING SEVENTY-SECOND STREET FROM SIXTH AVENUE TO FORT HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

- 965 square yards of brick gutters.
- 2,880 linear feet of new bluestone curb to be set.
- 4,208 cubic yards of earth excavation.
- 1,046 cubic yards of earth filling to be furnished.

Time for the completion of the work and the whole performance of the contract is thirty-five (35) days.

The amount of security required is \$3,000.

- No. 10. FOR REGULATING, GRADING, CURBING AND GUTTERING FIFTY-FOURTH STREET FROM SEVENTH AVENUE TO FORT HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

- 1,573 square yards of brick gutters.
- 4,680 linear feet of new bluestone curb to be set.
- 2,748 cubic yards of earth excavation.
- 15,507 cubic yards of earth filling to be furnished.
- 1,744 square feet of new bluestone bridging.

Time for the completion of the work and the whole performance of the contract is forty-five (45) days.

The amount of security required is \$4,000.

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. 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 15, Municipal Building.

J. EDW. SWANSTROM, President.

Dated June 5, 1902. je6-18

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

Wednesday, June 11, 1902.

- No. 1. FOR FURNISHING AND DELIVERING 1,000 GROSS TONS (2,240 POUNDS TO A TON) OF THE BEST GRADES OF WHITE ASH ANTHRACITE COAL, PEA SIZE, TO THE SEVERAL SEWAGE DISPOSAL WORKS IN THE TWENTY-SIXTH AND THIRTY-FIRST WARDS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is two thousand dollars (\$2,000).

- No. 2. FOR FURNISHING AND DELIVERING 2,230 CUBIC YARDS OF BROKEN TRAP ROCK, 825 CUBIC YARDS OF TRAP ROCK SCREENINGS, 650 CUBIC YARDS OF BROKEN LIMESTONE AND 450 CUBIC YARDS OF LIMESTONE SCREENINGS.

The time for the delivery of the articles, materials and supplies and the full performance of the contract is on or before August 1, 1902.

The amount of security required is two thousand dollars (\$2,000).

- No. 3. FOR FURNISHING AND DELIVERING 4,400 CUBIC YARDS OF CLEAN SHARP SAND AT THE VARIOUS CORPORATION YARDS IN THE BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the full performance of the contract is on or before November 1, 1902.

The amount of security required is one thousand dollars (\$1,000).

Bids to be received for delivery at each yard separately. The bidder will state the price of each item or article contained in the specifications or schedules per ton, cubic yard or other unit of measure. 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 and other information can be obtained at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.

THE CITY OF NEW YORK, May 20, 1902. m26,je11

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on the 11th day of June, 1902.

- FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REPLACE AND REBUILD A 16-INCH CAST-IRON OUTLET SEWER AT THE FOOT OF FIFTEENTH AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

- 710 linear feet 16-inch cast-iron pipe sewer.

Time for the completion of the work and the full performance of the contract is sixty working days.

The amount of security required is \$1,500.

The plans and drawings may be seen and other information obtained at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.

THE CITY OF NEW YORK, May 20, 1902. m26,je11

See General Instructions to Bidders on the last page, last column of the "City Record."

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.30, postage prepaid. PHILIP COWEN, Supervisor.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health at the above office until 11 o'clock a. m., on

Wednesday, June 18, 1902.

- Title: Contract for Grocery Supplies.
- No. 2. FOR FURNISHING AND DELIVERING GROCERY SUPPLIES TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX; AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1902.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1902.

The amount of security required shall be fifty per cent (50 per cent.) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, 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. Samples will be on exhibition at the office of the Department of Health, southwest corner Fifty-fifth street and Sixth avenue, until the bids are opened.

If two or more bids for the same class are found to be at the same price, which price is the lowest price bid, the contract will be awarded by lot to one of the lowest bidders.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed at the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals, as set forth in the specifications. The weight, measure, etc., will be allowed as received at the hospitals.

Blank forms and further information may be obtained at the office of the Department of Health, Borough of Manhattan, southwest corner Fifty-fifth street and Sixth avenue.

ERNEST J. LEDERLE, Ph. D., President.

ALVAH H. DOTY, M. D.,

JOHN N. PARTRIDGE, Board of Health.

Dated, June 6, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je6,18

DEPARTMENT OF HEALTH, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES, INCLOSED in a sealed envelope, with the title of the supply and the name of the bidder indorsed thereon, will be received at the above office until 11 o'clock a. m., on Wednesday, June 11, 1902, at which time and place the bids received will be publicly opened by the head of the Department.

Borough of Brooklyn.

Title: Contract for Coal.

- No. 1. For furnishing and delivering one thousand tons of White Ash Coal, pea size, for the Kingston Avenue Hospital, Kingston Avenue and Fennimore Street, Borough of Brooklyn.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is two thousand five hundred dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum for 1,000 tons.

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 Secretary of the Department, the Borough of Manhattan, corner of Fifty-fifth street and Sixth avenue.

ERNEST J. LEDERLE, President.

ALVAH H. DOTY, M. D.,

JOHN N. PARTRIDGE, Board of Health.

Dated, May 29, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m29,je11

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK LIFE BUILDING, FIFTH FLOOR, No. 346 BROADWAY, CORNER OF LEONARD STREET.

PUBLIC NOTICE WILL BE GIVEN OF all examinations at least two weeks in advance of the date upon which the receipt of applications will close for any examination which is scheduled.

Persons desiring applications may obtain the same by applying to the office of the Commission either in person or in writing, and should state the position or positions for which they wish to make application.

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 the date of the examination is fixed.

All notices of examination will immediately follow this notice. Such notices will contain the scope of the examination, but for more general information, application should be made in person at the office of the Commission.

GEORGE McANENY, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 346 BROADWAY, NEW YORK, June 5, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

CHEMIST.—Friday, June 20, 1902, at 10 o'clock a. m.

The receipt of applications for this examination will close on Wednesday, June 18, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	2
Arithmetic.....	1
Handwriting.....	1

A candidate who receives less than 75 per cent. on the "technical" paper will not be placed upon the eligible list. A candidate who receives 75 per cent. or more on the "technical" paper, and less than 70 per cent. on all will not be placed upon the eligible list.

This examination will be without reference to grade, and is intended to secure eligibles whose knowledge of chemistry is sufficiently comprehensive to cover analyses of asphalt and its combinations, and other special analyses.

The salary attached to this position will range from \$1,050 upward.

A vacancy at present exists in the office of the Borough President, Borough of the Bronx. The compensation attached to this position is \$2,000 per annum.

GEORGE McANENY, Secretary.

je6-18

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, Saturday, May 24, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT examination will be held for the following position:

TYPEWRITING COPYIST, First Grade.—Wednesday, June 11, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Monday, June 9, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Accuracy.....	4
Speed.....	2
Spelling.....	1
Handwriting.....	1
Letter-writing.....	1
Arithmetic.....	1

Candidates will be required to provide their own typewriters for the day of the examination. Those passing successfully will be eligible for appointment to vacancies in any department as they arise, at an annual salary of \$750 or less. Nineteen positions at \$750 per annum are about to be filled in the Tenement House Department.

GEORGE McANENY, Secretary.

m26

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, May 26, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

CHEMIST, Second Grade.—On Monday, June 16, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Friday, June 13, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	2
Arithmetic.....	1
Handwriting.....	1

A candidate who receives less than 75 per cent. on the "technical" paper will not be placed upon the eligible list. A candidate who receives 75 per cent. or more on the "technical" paper, and less than 70 per cent. on all, will not be placed upon the eligible list.

The position corresponds to that formerly advertised for under the title of "Assistant Chemist." The salary attached to the position is \$900 per annum. Two vacancies at present exist in the Department of Public Charities.

APOTHECARY, Grade 1.—On Monday, June 16, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Friday, June 13, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	2
Arithmetic.....	1
Handwriting.....	1

No candidate will be placed on the eligible list who receives less than 75 per cent. on the "technical" paper. A candidate who receives 75 per cent. or more on the "technical" paper, and less than 70 per cent. on all, will not be placed upon the eligible list.

Candidates must hold a certificate from the State, duly authorizing them to act in the capacity of Apothecary. Vacancies at present exist in the Department of Bellevue and Allied Hospitals. The salary attached to the position ranges from \$500 to \$750 per annum, including meals.

COURT INTERPRETER, ITALIAN.—On Wednesday, June 18, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Monday, June 16, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Written Translation.....	4
Oral Translation.....	2
Letter-writing (English).....	2

Candidates will be required to obtain a minimum of 70 per cent. in the examination. The salary attached to the position is \$1,200 per annum. A vacancy at present exists in the Second District Municipal Court.

GEORGE McANENY, Secretary.

m27

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

Friday, June 20, 1902.

- BOROUGH OF THE BRONX.
- FOR THE GENERAL CONSTRUCTION OF NEW P. S. 145, NORTHERLY SIDE OF ONE HUNDRED AND SIXTY-FIFTH STREET, BETWEEN TINTON AND UNION AVENUES, BOROUGH OF THE BRONX.

The time of completion is 350 days.

The amount of security required is \$100,000.

The award shall be made to the lowest bidder, according to law. The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.</

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, JUNE 16, 1902.

Borough of Brooklyn.

CONTRACT NO. 1. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM, PUBLIC SCHOOL 129, SOUTHERLY SIDE OF QUINCY STREET, BETWEEN STUYVESANT AVENUE AND LEWIS AVENUE.

Borough of The Bronx.

CONTRACT NO. 2. FORMING CLASS ROOMS ENCLOSED WITH SLIDING DOORS IN THE ASSEMBLY ROOM OF PUBLIC SCHOOL 178, MORRIS AVENUE AND ONE HUNDRED AND SIXTY-THIRD STREET, BOROUGH OF THE BRONX.

Time of completion on contract No. 1 is 60 days.

On contract No. 2, 60 days.

Amount of security required on contract No. 1 is \$3,000.

Upon contract No. 2 the security required will be \$1,700.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and 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, for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated, June 5, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je4,16

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

FRIDAY, JUNE 13, 1902.

Borough of Manhattan.

FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 31, SOUTHWESTERLY CORNER OF MONROE STREET AND GOUVERNEUR STREET, BOROUGH OF MANHATTAN.

The time for completion is 390 days.

Amount of security, \$100,000.

Bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and 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 May 31, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m31,je13

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

WEDNESDAY, JUNE 11, 1902.

Borough of The Bronx.

No. 1. NEW FURNITURE IN ADDITION TO PUBLIC SCHOOL 164, ONE HUNDRED AND FORTY-FIRST STREET, NEAR BROOK AVENUE, BOROUGH OF THE BRONX.

Time of completion on contract No. 1, 60 days.

Amount of security required is: \$250 on item 1, contract No. 1; \$350 on item 2, contract No. 1.

Borough of Queens.

No. 2. CONSTRUCTING FIRE ESCAPE ON THE REAR OF PUBLIC SCHOOL 9 (HIGH SCHOOL), FULTON AVENUE, BETWEEN MONSON STREET AND HALSEY STREET, LONG ISLAND CITY, BOROUGH OF QUEENS.

Time of completion on contract No. 2, 60 days.

Amount of security required upon Contract No. 2, \$600.

The bidder will state the price of each item 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.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained 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. 69 Broadway, Flushing, Borough of Queens, for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated May 31, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m31,je11

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, June 16, 1902.

Borough of Brooklyn.

No. 1. FOR ALTERATIONS TO PUBLIC SCHOOL NO. 106, ON THE NORTH-WEST CORNER OF CORNELIA STREET AND HAMBURG AVENUE, BOROUGH OF BROOKLYN.

No. 2. FOR INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW HIGH SCHOOL OF COMMERCE, SIXTY-FIFTH AND SIXTY-SIXTH STREETS, BETWEEN AMSTERDAM AVENUE AND BROADWAY, BOROUGH OF MANHATTAN.

Time of completion on contract No. 1 is 100 working days.

Time of completion on contract No. 2 is 100 working days.

Security required on contract No. 1 is \$19,000.

Security required on contract No. 2 is \$13,000.

The bids will be compared and the contract awarded at a lump or aggregate sum.

The plans and drawings for the work herein mentioned may be seen, and other information obtained 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, for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

The City of New York, May 28, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m28,je9

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

THURSDAY, JUNE 12, 1902.

Borough of Queens.

FURNITURE, NEW PUBLIC SCHOOL 86, GREENPOINT AVENUE AND PEARSON STREET, EAST OF BRADLEY AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS.

Time of completion, 60 days.

Amount of security required is: \$500 on item 1, \$300 on item 2 and \$700 on item 3.

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 Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan, also at branch office, No. 69 Broadway, Flushing, Borough of Queens, for their respective Borough.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated June 2, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je2,12

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock noon,

WEDNESDAY, JUNE 18, 1902.

FOR MATERIAL AND WORK REQUIRED FOR GENERAL REPAIRS, INCLUDING DRY DOCKING, COPPERING, PAINTING, ETC., OF THE STEAMER "THOMAS S. BRENNAN."

The time for the delivery of the articles, materials and supplies and the performance of the above contract is on or before sixty days after contract is signed.

The amount of security required is five thousand dollars (\$5,000).

HOMER FOLKS,

Commissioner.

The City of New York, June 5, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je5,18

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," Battery Place, in The City of New York, on

FRIDAY, JUNE 20, 1902.

until 12 o'clock noon, for the right to dump and fill in at West One Hundred and Forty-ninth street and at West One Hundred and Fiftieth street, Harlem river, in the Borough of Manhattan, as follows:

Conditions of the right to dump and fill in at West One Hundred and Forty-ninth street and West One Hundred and Fiftieth street, Harlem river, in the Borough of Manhattan.

At West One Hundred and Forty-ninth street, Harlem river:

Extending from the end of the present filling, which is about 150 feet west of the easterly side of Seventh avenue, easterly or outshore, about 280 feet. Estimated amount, 5,500 cubic yards.

At West One Hundred and Fiftieth street, Harlem river:

Extending from the end of the present filling, which is about 150 feet east of the easterly side of Seventh avenue, easterly or outshore, about 120 feet. Estimated amount, 2,000 cubic yards.

Neat.

The grade in each case will be the same as it is at present end of the filling, and will be filled at ten feet above Mean Low Water at its outshore end, and will be placed so that the foot of the bank on 1 to 1 slopes will not extend outside of the outside lines of the streets.

Filling shall be commenced within five days

after receipt of notification from the Engineer that the work or any part of it is ready to be begun, and shall be carried on to the satisfaction of the Engineer.

If at any time during the progress of the work it shall be deemed necessary to order the suspension of the whole or any part of the filling, the purchaser shall immediately stop and not commence the filling until ordered so to do.

The privilege to fill in the said described area will be sold to the highest bidder, but the Commissioner reserves the right to reject all bids if deemed for the interest of the City so to do. One-half the purchase price for such right or privilege must be paid at the time of award of privilege, and the remaining half when one-half of the work of filling in has been completed.

In case the purchaser at any time does not proceed with the work of filling in to the satisfaction of the Commissioner of Docks, the said Commissioner will at once revoke the privilege of filling in and have the remainder of the filling in done by other parties in such a way as he deems proper.

The purchaser will be required to furnish a bond in double the amount of the purchase price as security for the satisfactory performance of the said work, in accordance with the terms and conditions hereof.

Dated, THE CITY OF NEW YORK, June 6, 1902.

McDOUGALL HAWKES,

Commissioner of Docks.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," Battery place, in The City of New York, on

FRIDAY, JUNE 20, 1902.

until 12 o'clock noon, for the right to dump and fill in behind the crib bulkhead recently built along Lexington avenue and One Hundred and Thirty-second street, on the westerly side of the Harlem river, between said crib work and the upland banks within the lines of said streets.

Conditions of the right to dump and fill in on westerly side of Harlem river, between Lexington avenue and One Hundred and Thirty-second street, in the Borough of Manhattan.

The filling will be put in to a height of about five feet or less above mean high water mark over the above described area.

The privilege to fill in the said described area will be sold to the highest bidder, but the Commissioner reserves the right to reject all bids if deemed for the interest of the City so to do. One-half the purchase price for such right or privilege must be paid at the time of award of privilege, and the remaining half when one-half of the work of filling in has been completed.

The total estimated quantity to be filled in is about 16,500 cubic yards, more or less. This total estimated quantity is approximate only and is estimated without allowance for sinkage or settlement below the mud line. The Department is not bound in any way by such estimate and bidders must satisfy themselves of the actual quantity required to fill in the above described area by examination of the premises or such other means as they may prefer.

The intention of the Department being to fill in the whole of the said premises behind the crib bulkhead to the westerly line of Lexington avenue and to the southerly line of One Hundred and Thirty-second street, and no allowance will be made to the purchaser from the purchase money on account of any discrepancy which may be found between the above estimated quantity and the actual amount of filling required. The purchaser will be required to place the filling in accordance with the specifications:

All the filling shall be placed directly in the rear of the crib and carried from the crib toward the shore until the bank of same has been carried out at the finished grade for a distance of about 40 feet from the face of the crib, at which time if so directed by the Engineer, the filling may be commenced from the shore toward the crib.

Owing to the fact that a portion of the crib work has already shown a movement, and that it is likely that it will settle further to some extent, the work of filling in will have to be conducted with much care, and for that reason the purchaser will estimate upon being delayed on the work, which it is not expected will be carried on continuously to completion from the time it is commenced.

All material must be dumped and filled in only in such manner, at such points and in such order of procedure and at such times and seasons as may from time to time be directed and the work of filling in may be entirely suspended for such periods of time as may be directed. The purchaser shall have no claim for damage or for any allowance from the purchase money on account of such suspension of the work.

All directions shall be given by the Engineer, and wherever the word Engineer is used in these specifications it refers to and designates the Engineer-in-Chief of the Department of Docks and Ferries, or such officer or employee as may be designated by him.

No filling shall be placed directly on the top of the crib until all the remainder of the filling is done, unless specially so directed by the Engineer.

All the filling except as otherwise specified herein shall be of ashes, cellar dirt, broken stone, etc., entirely free from garbage or any other organic matter objectionable in the opinion of the Engineer.

No piece of rip rap stone coming directly on or against the crib work shall be greater than about three feet in its largest dimension and must be deposited carefully in such manner as will not injure the crib work.

At any section of the crib the filling shall be brought up level with the under side of the backing log of the crib at such section and no higher unless otherwise directed.

The filling shall be commenced within five days after the date of the receipt of a notification from the Engineer that the work or any part of it is ready to be begun and shall be completed on or before November 1, 1902. If at any time during the progress of the work it shall be deemed necessary to order the suspension of the whole or any part of the filling, the time for completing said filling shall be extended so much as it may have been delayed by such suspension.

The purchaser shall, during the work of filling in and at all times until the completion thereof, take all necessary precautions and place proper guards for the prevention of accidents, and put up and maintain at night sufficient lights, and he shall indemnify and save harmless The City of New York from all damages and costs to which it may be put by reason of injury to the person or property of another resulting from negligence or carelessness in the performance of the work or guarding the same.

In case the purchaser at any time does not proceed with the work of filling in to the satisfaction of the Commissioner of Docks, the said Commissioner will at once terminate the privilege of filling in and proceed to have the remainder of the filling in done by other parties in such way and manner as he deems proper.

The purchaser will be required to furnish a bond in double the amount of the purchase price, as security for the satisfactory performance of the said work, in accordance with the terms and conditions hereof.

Dated, THE CITY OF NEW YORK, June 6, 1902.

McDOUGALL HAWKES,

Commissioner of Docks.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, 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

MONDAY, JUNE 16, 1902.

Borough of Manhattan.

TITLE: CONTRACT NO. 737. FOR FURNISHING AND DELIVERING GRANITE STONES FOR BULK-HEAD OR RIVER WALL; 21,750 CUBIC FEET REQUIRED.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 calendar days.

The amount of security required is Ten Thousand Dollars. Bids will be compared and the contract awarded at a lump or aggregate sum.

TITLE: CONTRACT NO. 738. FOR FURNISHING AND DELIVERING PUTTING IN PLACE SMALL COBBLE AND RIP RAP STONES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is as follows: For Class I, \$4,200; for Class II, \$3,200.

TITLE: CONTRACT NO. 739. FOR DREDGING ON THE EAST AND HARLEM RIVERS, BOROUGH OF MANHATTAN, BROOKLYN, QUEENS AND THE BRONX.

The time for the completion and the performance of the contract is on or before January 31, 1903.

The amount of security required is Eleven Thousand Dollars.

TITLE: CONTRACT NO. 735. FOR FURNISHING AND DELIVERING ABOUT 2,000 TONS OF ANTHRACITE COAL.

The time for the delivery of the materials and supplies and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is Three Thousand Six Hundred Dollars.

Upon Contract No. 738 the bidder will state the price for each class contained therein, by which the bids will be tested. The bids will be compared and the contracts, Nos. 737, 739 and 735, 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 Docks and Ferries, the Borough of Manhattan, Pier "A," Battery place, North river.

McDOUGALL HAWKES,

Commissioner of Docks.

Dated June 3, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 2 o'clock p. 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.

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, March 31, 1902.

SEALED BIDS OR 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, JUNE 16, 1902.

No. 1. FOR FURNISHING AND DELIVERING LUMBER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1902.

The amount of security required is \$1,500.

No. 2. FOR FURNISHING AND DELIVERING COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1902.

The amount of security required is \$1,500.

No. 3. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES, PLACING FENCES IN FAIRMOUNT PLACE, FROM THE SOUTHERN BOULEVARD TO CROTONA AVENUE.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

8,000 cubic yards of earth excavation.

9,200 cubic yards of rock excavation.

Blank forms can be obtained upon application therefor, and the plans and specification may be seen and other information obtained at said office.

LOUIS F. HAFKEN,
President.

THE CITY OF NEW YORK, May 26, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je3,16

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:

TWELFTH WARD, SECTION 2.

COURT STREET—SEWER, between Bryant street and the bulkhead line; also, COURT STREET—OUTLET SEWER, from Bryant street to Lorraine street. Area of assessment: Both sides of Court street from Bryant street to the bulkhead line; both sides of Court street from Bryant street to Lorraine street; both sides of Creamer street extending about 151 feet west of Court street; both sides of Bay street extending about 172 feet west of Court street; both sides of Sigourney street extending about 241 feet west of Court street; both sides of Halleck street extending about 281 feet west of Court street; both sides of Percival street extending about 349 feet west of Court street; both sides of Percival street, Halleck street, Sigourney street and Bay street, extending about 112 feet east of Court street.

ELIZABETH STREET—SEWER, between Van Brunt street and the street summit situated easterly from Van Brunt street. Area of assessment: Both sides of Elizabeth street, from Van Brunt to the street summit situated between Van Brunt street and Richards street.

TWENTY-SIXTH WARD.

SACKMAN STREET—GRADING, SETTING CEMENT CURB, LAYING CEMENT SIDEWALK, RESETTLE OLD CURBSTONES, RELAYING OLD FLAGSTONES AND PAVING, between Pitkin and Liberty avenues. Area of assessment: Both sides of Sackman street between Liberty avenue and a point situated about 200 feet south of Pitkin avenue, and to the extent of one-half the blocks on the intersecting and terminating avenues.

—that the same were confirmed by the Board of Assessors on June 5, 1902, and entered on June 6, 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 August 5, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, June 6, 1902.

je7,20

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

FIRST WARD, SECTION 1.

PINE STREET—SEWER, between South street and Front street. Area of assessment: Both sides of Pine street, between South street and Front street, and east side of Front street and west side of South street, between Pine street and Wall street.

TWELFTH WARD, SECTIONS 6 AND 7.

ONE HUNDRED AND TWENTY-FOURTH STREET—BASINS, at the northeast and northwest corners of Lenox avenue. Area of assessment: Both sides of Lenox avenue, between One Hundred and Twenty-fourth street and One Hundred and Twenty-fifth street, and north side of One Hundred and Twenty-fourth street, from a point situated about 205 feet easterly from Lenox avenue to a point situated about 340 feet westerly from Lenox avenue.

TWELFTH WARD, SECTION 7.

ONE HUNDRED AND SEVENTEENTH STREET—BASIN, at the southeast corner of Manhattan avenue. Area of assessment: Block bounded by One Hundred and Sixteenth street and One Hundred and Seventeenth street and Eighth avenue and Manhattan avenue, known as Block No. 1943.

—that the same were confirmed by the Board of Assessors on June 5, 1902, and entered on June 6, 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, 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 August 5, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, June 6, 1902.

je7,20

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

EIGHTEENTH WARD, SECTION 3.

EAST FIFTEENTH STREET—REPAVING, from Avenue "C" to Avenue "D" so far as the same is within the limits of grants of land under water. Area of assessment: Both sides of Fifteenth street, between Avenue "B" and Avenue "C," and to the extent of one-half the blocks on the terminating avenues; also, Lot Nos. 16, 31, 32, 35, 36 and 45 in Block No. 972; also, Lot Nos. 11, 14, 22, 24, and 27 to 30, both inclusive, in Block No. 973.

—that the same was confirmed by the Board of Assessors on June 5, 1902, and entered on June 6, 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 assessment, 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 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 August 5, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, June 6, 1902.

je7,20

INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 1, 1902, ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 14, 1902, to July 1, 1902.

The interest due on July 1, 1902, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on July 1, 1902, 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 July 1, 1902, 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, June 2, 1902.

je3

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

CRAVEN STREET—OPENING, from Leggett avenue to the Southern boulevard. Confirmed May 16, 1902; entered May 29, 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 westerly prolongation of a line drawn parallel to the southerly side of East One Hundred and Fifty-sixth street and distant 100 feet southerly therefrom with the southerly side of Westchester avenue; running thence northeasterly along said southerly side of Westchester avenue to its intersection with a line drawn parallel to the northerly side of East One Hundred and Fifty-sixth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the northerly side of Longwood avenue and distant 100 feet southerly therefrom; thence southeasterly along said parallel line to the middle line of the block between the Southern boulevard and Whitlock avenue; thence southerly along said middle line of the block to the middle line of the block between Longwood avenue and Craven street; thence southeasterly along said middle line of the block to the middle line of the block between Whitlock avenue and Garrison avenue; thence southerly along said middle line of the block to its intersection with a line drawn parallel to the northerly side of Craven street and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to the middle line of the block between Garrison avenue and Barry street; thence southerly along said middle line of the block to its intersection with a

line drawn parallel to the southerly side of Craven street and distant 100 feet southerly therefrom; thence northerly along said parallel line to the middle line of the block between Garrison avenue and Whitlock avenue; thence southerly along said middle line of the block to the middle line of the block between Leggett avenue and Craven street; thence northerly along said middle line of the block to the middle line of the block between Whitlock avenue and the Southern boulevard; thence southerly along said middle line of the block to its intersection with a line drawn parallel to the northerly side of Leggett avenue and distant 100 feet northeasterly therefrom; thence northerly along said parallel line and its prolongation northwesterly to its intersection with a line drawn parallel to the easterly side of Leggett avenue, and distant 100 feet easterly therefrom; thence northerly along said parallel line to the easterly prolongation of that part of the middle line of the block, between Beck street and Fox street extending westwardly from Leggett avenue; thence westerly along said easterly prolongation and middle line of the block to its intersection with a line drawn parallel to the westerly side of Leggett avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to the middle line of the block between Beck street and Kelly street; thence westerly along said middle line of the block to the middle line of the block between Avenue St. John and Leggett avenue; thence northerly along said middle line of the block and its prolongation northwesterly to its intersection with a line drawn parallel to the southerly side of East One Hundred and Fifty-sixth street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinafter 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 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, 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 July 28, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 29, 1902.

m31,je13

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, Room No. 1,203, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges, at the above office of the Department of Bridges, until 12 o'clock noon, on

THURSDAY, JUNE 19, 1902.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE REMOVAL OF PIERS OR ABUTMENTS OF THE OLD BRIDGE FORMERLY CONNECTING PELHAM BAY PARK WITH CITY ISLAND, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is by or before the expiration of fifty working days.

The amount of security required is two thousand dollars.

The Engineer's estimate of the quantity and quality of materials and the nature and extent, as near as possible, of the work required, is as follows:

2,500 CUBIC YARDS OF ROCK FRAGMENTS OR STONE FILLING OF CRIB PIERS OR ABUTMENTS OR STONE PILED AROUND THE PIERS, EXCAVATED, REMOVED AND PLACED ON OR AT THE FOOT OF THE SLOPES OF THE APPROACHES OF THE NEW CITY ISLAND BRIDGE.

65 CORDS OF ROUND OR SQUARE TIMBER EXCAVATED FROM PIERS OR ABUTMENTS AND REMOVED FROM THE WORK.

The plans and drawings may be seen, blank forms and other information obtained at the office of the Department, Nos. 13 to 21 Park Row, Borough of Manhattan.

GUSTAV LINDENTHAL,

Commissioner of Bridges.

THE CITY OF NEW YORK, May 31, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je5,19

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF MANHATTAN.

List 6929, No. 1. Sewer in One Hundred and Sixty-fourth street, between Amsterdam avenue and Kingsbridge road; and in Kingsbridge road, east and west sides, between One Hundred and Sixty-second street and One Hundred and Sixty-fifth street.

List 6971, No. 2. Sewer in Lexington avenue, west side, between Fifty-fifth street and Fifty-first street.

List 7062, No. 3. Sewers in Lexington avenue, east and west sides, between Seventy-fifth street and Seventy-sixth street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Kingsbridge road, from

One Hundred and Sixty-second street to One Hundred and Sixty-fifth street; both sides of One Hundred and Sixty-fourth street, from Amsterdam avenue to Broadway; block bounded by One Hundred and Sixty-fifth street, Broadway and One Hundred and Sixty-sixth street, Broadway and Kingsbridge road; and the Kingsbridge Railway Company, Third Avenue Railroad Company and Interurban Street Railway Company.

No. 2. Block bounded by Fifty-fifth street and Fifty-first street, Lexington avenue and Park avenue, Lexington avenue and Pavonia Ferry Railroad Company, Metropolitan Street Railway Company and Interurban Street Railway Company.

No. 3. West side of Lexington avenue, from Seventy-fifth street to Seventy-sixth street; east side of Lexington avenue, extending about 102 feet north of Seventy-fifth street, Lexington Avenue and Pavonia Ferry Railroad Company, Metropolitan Street Railway Company and Interurban Street Railway Company.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before July 10, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,

HENRY B. KETCHAM,

ENOCH VREELAND,

Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, CITY OF NEW YORK, BOROUGH OF MANHATTAN, June 7, 1902.

je7,19

SUPREME COURT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired to WEST ONE HUNDRED AND SEVENTY-SECOND STREET (although not yet named by proper authority), from Amsterdam avenue to Fort Washington avenue in the Twelfth Ward, Borough of Manhattan of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for 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 26th day of June, 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 900 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 11, 1902.

EUGENE H. POMEROY,

WM. H. RICKETTS,

URIAH W. TOMPKINS,

Commissioners.

JOHN P. DUNN,

Clerk.

je11-21

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired to the lands tenements and hereditaments required for the purpose of an act entitled "An Act to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward of The City of New York, across the Harlem river at its junction with Spuyten Duyvil creek to the present terminus of Broadway, in the Twenty-fourth Ward of The City of New York," being chapter 399 of the Laws of 1896, as amended by chapter 86 of the Laws of 1897.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 26th day of June, 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 900 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 11, 1902.

JOHN QUINN,

ISAAC H. TERRELL,

EDWARD R. SULLIVAN,

Commissioners.

JOHN P. DUNN,

Clerk.

je11-21

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired to the lands tenements and hereditaments required for the purpose of opening CRESCENT AVENUE (although not yet named by proper authority) from Arthur avenue to East One Hundred and Eighty-seventh street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for 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 26th day of June, 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 900 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 11, 1902.

REGINALD H. ARNOLD,

ARTHUR INGRAHAM,

PETER F. MEYER,

Commissioners.

JOHN P. DUNN,

Clerk.

je11-21

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET (although not yet named by proper authority) from Park avenue to Beaumont 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.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 26th day of June, 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, June 11, 1902.

GEORGE M. VAN HOESSEN,
PETER F. MEYER,
SAM'L SANDERS,
Commissioners.

JOHN P. DUNN, Clerk. je11-21

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 construction of the BRIDGE OVER NEWTOWN CREEK, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn (re lands situated in the Borough of Brooklyn).

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 24th day of May, 1902, and filed and entered in the office of the Clerk of the County of Kings, on the 3d day of June, 1902, Andrew J. Perry, Reese B. Gwillim and George W. Palmer were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

Notice is further given that pursuant to the terms of the aforesaid order and the statute in such case made and provided that the said Andrew J. Perry, Reese B. Gwillim and George W. Palmer will attend at a Special Term of the said Court, to be held at the County Court House, in The City of New York, Borough of Queens, Long Island City, on the 21st day of June, 1902, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person in interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated, June 10, 1902.
GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan, New York City.
je10,21

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 construction of the BRIDGE OVER NEWTOWN CREEK, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn (re lands situated in Borough of Queens).

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 24th day of May, 1902 and filed and entered in the office of the Clerk of the County of Queens, on the 27th day of May, 1902, John E. Van Nostrand, William Harrison and Frederick C. Trowbridge were appointed Commissioners of Estimate and Appraisal in the above entitled proceeding.

Notice is further given, pursuant to the terms of the aforesaid order and the statute in such case made and provided that the said John E. Van Nostrand, William Harrison and Frederick C. Trowbridge will attend at a Special Term of said Court, to be held at the County Court House, in The City of New York, Borough of Queens, Long Island City, on the 21st day of June, 1902, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any person in interest in said proceeding as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated, June 10, 1902.
GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan, New York City.
je10,21

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND FIFTY-NINTH STREET (although not yet named by proper authority), from Broadway to Riverdale avenue, the Twenty-fourth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of June, 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 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 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, Borough of Manhattan, New York, June 10, 1902.

BENNO LEWINSON,
Chairman;
BENEDICT S. WISE,
WM. P. BURR,
Commissioners.

JOHN P. DUNN, Clerk. je10,20

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 EAST ONE HUNDRED AND SEVENTY-THIRD STREET (although not yet named by proper authority), from Crotona Park, East, to Boston road, in the Twenty-fourth Ward, Borough of The Bronx, of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of June, 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, June 9, 1902.

JAMES R. TORRANCE,
WAUHOPE LYNN,
PATRICK F. FERRIGAN,
Commissioners.

JOHN P. DUNN, Clerk. je9,19

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening VALENTINE AVENUE (although not yet named by proper authority), from Barnside avenue to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of June, 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, June 9, 1902.

INO. H. JUDGE,
FIELDING L. MARSHALL,
PETER A. WALSH,
Commissioners.

JOHN P. DUNN, Clerk. je9,19

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SEVENTY-SECOND STREET (although not yet named by proper authority), from Morris avenue to Claremont Park, in the Twenty-fourth Ward, the Borough of The Bronx, of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of June, 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, June 9, 1902.

RUFUS B. COWING, Jr.,
O. S. BAILEY,
WILLIAM J. CARROLL,
Commissioners.

JOHN P. DUNN, Clerk. je9,19

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired to MACY PLACE (although not yet named by proper authority) from Prospect avenue to Hewitt place, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of June, 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, June 7, 1902.

THOMAS J. SANDFORD,
NATHANIEL LEVY,
DANIEL J. EARLY,
Commissioners.

JOHN P. DUNN, Clerk. je7-18

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

SULLIVAN STREET (although not yet named by proper authority) from West Third street to West Fourth street, in the Fifteenth Ward, Borough of Manhattan, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of June, 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, June 7, 1902.

EDGAR M. LEVENTRITT,
CHARLES E. F. McCANN,
JOSEPH L. BOYLE,
Commissioners.

JOHN P. DUNN, Clerk. je7-18

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 SPOFFORD AVENUE (although not yet named by proper authority) from Longwood avenue to Tiffany street and from Tiffany street to the Bronx river, in the Twenty-third Ward, Borough of The Bronx of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of June, 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, June 7, 1902.

JOHN F. O'RYAN,
J. WM. ELYNN,
JACOB KATZ,
Commissioners.

JOHN P. DUNN, Clerk. je7-18

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 SPENCER PLACE (although not yet named by proper authority), from East One Hundred and Fifth street to the New York Central and Hudson River Railroad, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 19th day of June, 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, June 4, 1902.

JOHN F. O'RYAN,
J. F. WILLICOMBE,
CORNELIUS J. EARLEY,
Commissioners.

JOHN P. DUNN, Clerk. Je4-14

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND NINETY-FOURTH STREET (although not yet named by proper authority), from Valentine avenue to Webster 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.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 19th day of June, 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 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 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 4, 1902.

HENRY B. B. STAPLER,
WILLIAM M. LAWRENCE,
JOHN MURPHY,
Commissioners.

JOHN P. DUNN, Clerk. Je4-14

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 EAST FOUR-TENTH STREET, from Kings Highway to the land of the Water Works, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme

Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 11th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Fourteenth street, from Kings Highway to the land of the Water Works, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening East Fourteenth street, from Kings Highway to the land of the Water Works, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated May 7, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 9th day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall, Brooklyn, N. Y.

m31,je11

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 EAST NINETEENTH STREET, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening East Nineteenth street, from Avenue S to Gravesend Neck road, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated May 7, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 9th day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall, Brooklyn, N. Y.

m31,je11

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 TWELFTH AVENUE from Seventy-third street to Kings Highway, and from Eighty-sixth street to Dyker Beach park, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn in The City of New York on the 12th day of June, 1902, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Twelfth avenue, from Seventy-third street to Kings Highway, and from Eighty-sixth street to Dyker Beach park, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Twelfth avenue from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach park, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming a part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways, of the Borough of Brooklyn, and signed by Louis A. Risse, and dated March 14, 1901, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 26th day of March, 1901.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall, Brooklyn, N. Y.

m31,je11

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 STERLING PLACE (Butler street) from Schenectady avenue to Utica avenue, in the Twenty-fourth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn in The City of New York on the 12th day of June, 1902, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Sterling place (Butler street), from Schenectady avenue to Utica avenue, in the Twenty-fourth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Sterling place (Butler street), from Schenectady avenue to Utica avenue, as aforesaid, are shown on a map or plan of the City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways, of the Borough of Brooklyn, and signed by George W. Tillson, and dated on the 9th day of May, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 10th day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE M, from Ocean avenue to Flatlands avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Avenue M, from Ocean avenue to Flatlands avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Avenue M, from Ocean avenue to Flatlands avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated April 28, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 1st day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE L, from East Twenty-first street to East Twenty-fourth street, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Avenue L, from East Twenty-first street to East Twenty-fourth street, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Avenue L, from East Twenty-first street to East Twenty-fourth street, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated April 28, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 1st day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

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 WILLIAMS AVENUE, from Sutter avenue to Livonia avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Williams avenue, from Sutter avenue to Livonia avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Williams avenue, from Sutter avenue to Livonia avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated April 26, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 30th day of April, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

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 CROTONA PARK EAST (although not yet named by proper authority), from Crotona Park South to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards, Borough of The Bronx in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others to whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of June, 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 23d day of June, 1902, at 2.30 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 1st day of July, 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 a line drawn parallel to and distant 100 feet westerly from the westerly line of Fulton avenue with a line drawn parallel to and distant 100 feet northerly, from the northerly line of St. Paul's place, running thence southeasterly along said last-mentioned parallel line and a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Crotona Park South to its intersection with a line drawn parallel to and distant 400 feet northerly from the northerly line of Crotona Park East; thence easterly along said parallel line to the southwesterly line of Crotona Park North; thence northeasterly on a straight line to the point of intersection of the northeasterly line of Crotona Park North with a line drawn parallel to and distant 100 feet northwesterly from the westerly line of Crotona Park North, where the same turns off in a northeasterly direction; thence northeasterly along said parallel line and its northeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of East One Hundred and Seventy-fifth street; thence southeasterly along said parallel line and its southeasterly prolongation to the westerly line of Vyse street; thence southerly along the westerly line of Vyse street to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Boston road; thence westerly along said parallel line to its intersection with the southerly prolongation of a line drawn parallel to and distant 100 feet westerly from the westerly line of that portion of Prospect avenue lying between Boston road and Crotona Park South; thence northerly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Crotona Park South; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Fulton avenue; thence northerly along said parallel line to the point of place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 7th

day of August, 1902, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, April 25, 1902.

EDWARD D. FARRELL,
Chairman;
MICHAEL HECHT,
MICHAEL J. GARVIN,
Commissioners.

JOHN P. DUNN,
Clerk

m31,je11

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 ALABAMA AVENUE from Pitkin avenue to Livonia avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn in The City of New York on the 12th day of June, 1902, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Alabama avenue, from Pitkin avenue to Livonia avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn in The City of New York.

The lands required for the purpose of opening Alabama avenue, from Pitkin avenue to Livonia avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson, and dated April 26, 1902, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 30th day of April, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

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 GRANT AVENUE, from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn in The City of New York on the 12th day of June, 1902, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Grant avenue from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Grant avenue, from Liberty avenue to Conduit avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, and dated March 12, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 21st day of March, 1902.

Dated Borough of Brooklyn, City of New York, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,

m31,je11 Borough Hall, Brooklyn, N. Y.

KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title, by The City of New York to certain lands situate on northerly side of AVENUE K, EAST THIRTY-EIGHTH AND THIRTY-NINTH STREETS in the Thirty-second Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions of chapter 378 of the Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice,

May 31, 1902, file their objections to such estimate, in writing, with us, at our office in the office of the Corporation Counsel of The City of New York, in the Borough Hall, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 16th day of June, 1902, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof for the hearing of motions, to be held in the Kings County Courthouse in the Borough of Brooklyn, in The City of New York, on the 30th day of June, 1902, at the opening of court on that day; and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, City of New York, May 31, 1902.

WILLIAM H. GOOD,
HENRY MARSHALL,
GEORGE PHILLIPS,

Commissioners.

GEORGE T. RIGGS,
Clerk.

m31,je11

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND EIGHTY-SECOND STREET (although not yet named by proper authority), from Park avenue, West to Bassford avenue, and from Washington avenue to Third avenue, in the Twenty-fourth Ward of The City of New York, in the Borough of The Bronx, as the same has been heretofore laid out and designated as a first-class street or road.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of June, 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, June 9, 1902.

WM. E. VAN WYCK,
DANIEL M. CORCORAN,
JOHN J. BUCKLEY,

Commissioners.

JOHN P. DUNN,
Clerk.

je9,19.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BEDFORD AVENUE from Eastern parkway to Flatbush avenue, in the Twenty-fourth 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 13th 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 16th day of September, 1901, and indexed in the Index of Conveyances in Section 5, Blocks 1266, 1267, 1273, 1274, 1280, 1281, 1287, 1288, 1294, 1295, 1303, 1304, 1306, 1307, 1313, 1314, 1318, 1319, 1327, 1328, also in Section 16, Blocks 5028, 5029, 5031, 5032, 5034, 5035, 5037, 5038, 5042, 5043, 5045, 5046, 5048, 5049, 5055, 5056, 5064, 5065, 5067, 5068, 5083, 5084, 5086, 5087, 5089, 5090, 5103, 5104, 5106, 5107, 5109, 5110, 5126, 5127, 5134, 5135, 5167, 5168, 5189, 5190, 5210, 5211, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue, so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of Chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the 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 23d day of June, 1902, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, May 23, 1902.

JOHN M. ZURN,
JOHN H. DOUGLASS,
JOHN A. QUINTARD,

Commissioners.

CHAS. S. TABER,
Clerk.

m28,je20

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 MONTGOMERY STREET, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn in the City of New York, on or before the 18th day of June, 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 20th day of June, 1902, at 1.30 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of the City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in the City of New York, there to remain until the 27th day of June, 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 Brooklyn in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly line of Pine place at the centre line of the block between Montgomery street and Sullivan street, as said place and streets are laid down on the map of the Town Survey Commission of the County of Kings; running thence easterly along said centre line of the block to the easterly line of Nostrand avenue; thence southerly along the easterly line of Nostrand avenue to the centre line of the block between Montgomery street and Melbourne street, as said streets cross Nostrand avenue, running thence easterly along the said centre line, and in a straight line as the same would be continued, to the easterly side of New York avenue; thence northerly along the easterly side of New York avenue to the centre line of the block between Montgomery street and Melbourne street; thence easterly along said centre line of the block between Montgomery street and Melbourne street and along the centre line of the block between Montgomery street and Lefferts place to the northerly side of East New York avenue; thence easterly along the northerly side of East New York avenue to the northwesterly corner of East New York avenue and Montgomery street; running thence northerly and parallel with Utica avenue to the centre line of the block between Montgomery street and Crown street; running thence westerly along the centre line of the block between Montgomery street and Crown street to a point opposite the easterly side of Pine place; running thence southerly and along a line drawn in prolongation of the easterly side of Pine place to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in the City of New York, on the 3d day of July, 1902, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, May 22, 1902.

FRANK GALLAGHER,
Chairman;
JOHN WATSON,
HENRY JOSEPH,
Commissioners.

CHAS. S. TABER,
Clerk. m28, j614

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 FOURTEENTH AVENUE, from Eighty-sixth street to Crosey avenue, in the Thirtieth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in the City of New York, on or before the 18th day of June, 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 20th day of June, 1902, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of the City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in the City of New York, there to remain until the 27th day of June, 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 Brooklyn in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southwesterly side of Eighty-sixth street, distant 66 feet 8 inches northwesterly from the westerly corner of Eighty-sixth street and Fourteenth avenue; running thence southwesterly in a line parallel with Fourteenth avenue to a point where the northerly side of Crosey avenue, if extended west of Fourteenth avenue, would intersect said line; running thence easterly and along said line drawn in prolongation of the northerly side of Crosey avenue to the westerly side of Fourteenth avenue; running thence southerly along the westerly side of Fourteenth avenue to the southerly side of Crosey avenue; running thence easterly along the southerly side of Crosey avenue to the easterly side of Fourteenth avenue; running thence northerly along the easterly side of Fourteenth avenue to the northerly side of Crosey avenue; running thence easterly along the northerly side of Crosey avenue 66 feet 8 inches; thence northerly along a line drawn parallel with Fourteenth avenue to the southerly side of Eighty-sixth street, and thence westerly along the southerly side of Eighty-sixth street to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New

York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in the City of New York, on the 3d day of July, 1902, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, May 22, 1902.

THOMAS P. MURPHY,
Chairman;
THAS. REINHEIMER,
THOMAS D. HOXSEY,
Commissioners.

CHAS. S. TABER,
Clerk. m28, j614

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 PAERDEGAT BASIN from Flatlands avenue to Jamaica Bay, in the Thirtieth Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN APplication will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn in the City of New York on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Paerdegat Basin, from Flatlands avenue to Jamaica Bay, in the Thirtieth Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening Paerdegat basin from Flatlands avenue to Jamaica Bay, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming a part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways, of the Borough of Brooklyn, and signed by George W. Tillson, and dated April 30, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 2d day of May, 1902.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 29th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,
m31, j611 Borough Hall, Brooklyn, N. Y.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening RYER AVENUE (although not yet named by proper authority), from Burnside avenue to East One Hundred and Eighty-seventh street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 19th day of June, 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, June 4, 1902.

JAMES W. HAWES,
ANDREW S. HAMERSLEY, Jr.,
JAMES O. FARRELL,
Commissioners.

JOHN P. DUNN,
Clerk. J64-14

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 upland and lands, wharf property, wharfage 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 Fourteenth and Fifteenth streets, North River, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the 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 A 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 at the County Court House in the City of New York, Borough of Manhattan, on the 16th day of June, 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, June 3, 1902.

JOSEPH M. SCHENCK, Clerk.

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 and lands, wharfage 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 Thirteenth and Fourteenth streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the 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 A 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 at the County Court House in the City of New York, Borough of Manhattan, on the 16th day of June, 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 provision of Section 999 of the Greater New York Charter, as amended by Chapter 466 of the Laws of 1901.

Dated NEW YORK, June 3, 1902.

JOSEPH M. SCHENCK, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to HEWITT PLACE (although not yet named by proper authority), from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward of The City of New York, in the Borough of The Bronx.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 20th day of June, 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, June 5, 1902.

ISAAC BELL BRENNAN,
FRANK KUHN,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening TIFFANY STREET (although not yet named by proper authority), from Longwood avenue to Intervale avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 20th day of June, 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 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, June 5, 1902.

WILLIAM M. LAWRENCE,
GEORGE LIVINGSTON,
PHIL M. LEAKIN,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND SIXTY-THIRD STREET (although not yet named by property authority) between Kingsbridge road and Eleventh avenue, in the Twelfth Ward, Borough of Manhattan, City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a special term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in the City of New York, on the 20th day of June, 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, June 5, 1902.

WALTER H. MEAD,
CHARLES W. CULVER,
MICHAEL C. GROSS,
Commissioners.

JOHN P. DUNN,
Clerk.

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 SIXTY-EIGHTH STREET, from Fort Hamilton avenue to the Shore road, in the Thirtieth Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special

Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 12th day of June, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Sixty-eighth street, from Fort Hamilton avenue to the Shore road, in the Thirtieth Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening Sixty-eighth street, from Fort Hamilton avenue to the Shore road, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by George W. Tillson and dated May 7, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 9th day of May, 1902.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 20th day of May, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall, Brooklyn, N. Y.

m31, j611

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, 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 Bloomfield and Little West Twelfth streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the 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 A 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 June, 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, June 3, 1902.

JOSEPH M. SCHENCK, Clerk.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICES TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the board of aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter. For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to The City.

The contracts must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of The City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by The City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application 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. m14