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SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

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DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS, MARCH 30 TO APRIL 4, 1903. Communications Received.

From the Board of Estimate and Apportionment—Transmitting copy of resolution adopted on March 27, 1903, which reads as follows:

Resolved, That, subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the Commissioner of Correction, taken and dated March 1, 1903, in fixing the salary of the Elevatorman at the New City Prison at six hundred dollars (\$600) per annum, from said date.

A true copy of resolution adopted by the Board of Estimate and Apportionment March 27, 1903.

(Signed) J. W. STEVENSON, Secretary.

From Civil Service Commission—Secretary states that position of Apothecary has been placed in the non-competitive class, so far as it applies to the Department of Correction, stating that Corporation Counsel has advised that Teachers in the Department of Correction are in the unclassified service, and are, therefore, not under the jurisdiction of the Civil Service Commission. Notification to the effect that persons applying for positions at \$150 salary per annum, or less, need not be required to fill out the blanks recently furnished by the Civil Service Commission for use in examinations by the Departmental Board of Examiners. All acknowledged. Transmitting eligible list of Keepers. None call when requested by mail to do so. New list asked for.

From the Comptroller—In regard to proper construction of sections 56 and 1543 of the Charter, and requesting that "increases in January and February, not made in accordance with the law," be deducted from the March payrolls; on file. Returning proposals of J. F. Herbert, Philip S. Farley and the Steel-clad Reversible Broom Company, for supplies, with approval of the sureties; awards to be made and contracts drawn. Deputy Comptroller Phillips, calling attention to section 419 of the Charter, asks, in relation to voucher in favor of C. J. Wittenberg for \$675.60, for coal, why said coal was not bought on contract; coal was purchased as a matter of necessity; contract was afterwards awarded. Deputy Comptroller also desires information regarding voucher for \$486 in favor of Jacob Thomann, for chapel furniture, and voucher for \$882 in favor of John Early's Sons, for blankets, both for new City Prison; no further purchases of these articles contemplated during the current year. Receipt for security deposits accompanying proposals received on April 2, 1903; filed with General Bookkeeper and Auditor.

From Department of Street Cleaning—Commissioner Woodbury asks that prisoners may be put to work leveling piles and filling up holes inside of crib work at Riker's Island, also stating that coppers and other deodorizing materials will be sent by the Department of Street Cleaning to Riker's Island. Answered. Warden Beatus has been instructed to put prisoners to work as suggested by Commissioner Woodbury.

From Department of Water Supply, etc.—Chief Engineer, Department of Water Supply, etc., asks whether streets, roadways, etc., disturbed in laying water mains, have been left by Norton & Dalton, contractors, in a satisfactory condition. Report of Warden Beatus that everything was left in good order by contractors. Report forwarded to Department of Water Supply, Gas and Electricity.

From State Commission of Prisons—Transmitting copy of a report made to the Commission by its Secretary, Mr. George McLaughlin, of an inspection made by him of the new City Prison, and suggestions made in relation to same. Acknowledged. Recommendations will receive attention. Sales Agent, State Prison Commission, reports that about 3,324 floor broom blocks remain on hand at Sing Sing, and asked if they can be used by Department of Correction. Blocks can be used. Please communicate with Warden Hayes.

From Heads of Institutions—Reporting that meats, fish, bread, milk, etc., for

week ending March 28, 1903, agreed with specifications of contracts. On file. Reports, census, labor, punishments, etc., week ending March 28, 1903. On file.

From General Bookkeeper and Auditor—Statement of unexpended balances of appropriations, made by the Board of Estimate and Apportionment to the Department of Correction for 1902, which balances may be now transferred to the General Fund of the City; also list of appropriations kept open, on account of outstanding claims against same. Copy of statement transmitted to the Comptroller.

From City Prison—Fines, week ending March 28, 1903, imposed by City Magistrates, amounted to \$41. On file.

From District Prisons—Fines received week ending March 28, 1903, imposed by City Magistrates, amounted to \$420. On file.

From Storehouse, Blackwell's Island—Detailed statement of sales of old material during the year 1902; amount realized from same, \$2,688.02; on file. Reporting rejection of fish, on 2d instant, as not being in accordance with specifications of contract; fish promptly replaced by satisfactory delivery. On file.

From Penitentiary, Blackwell's Island—Prisoners received during week ending March 28, 1903: Men, 26. On file. Prisoners to be discharged, April 5 to 7, 1903: Men, 22; woman, 1. To Prison Association. Warden states that all is ready to begin construction of new storehouse, but that masons are needed for work. On file. Deaths at Penitentiary: On April 1, 1903, Emma Rivers (colored), aged 29 years; on April 3, 1903, Joseph Broda, aged 32 years. Friends and Coroner notified in each case. On file.

From Workhouse, Blackwell's Island—Report of fines paid at Workhouse during week ending March 28, 1903, amounting to \$323. On file. Deaths at the Workhouse: On March 30, 1903, John J. O'Brien, aged 26 years; friends notified. On March 31, 1903, John Connors, aged 65 years; friends unknown. On April 2, 1903, John Cunningham, aged 52 years; friends notified. On file.

From Branch Workhouse, Hart's Island—Complaint made that water supply was again cut off without notice. Letter sent to Police Department in regard to the matter.

From Branch Workhouse, Riker's Island—Asking that taps be placed on Croton water pipes, as a supply of water is urgently needed. Water Department requested to give immediate attention to this matter.

From City Cemetery—List of interments for week ending March 28, 1903. On file.

From Kings County Penitentiary—Prisoners received, week ending March 28, 1903: Men, 46; women, 2. On file. Prisoners to be discharged, March 29 to April 4, 1903: Men, 36; women, 3. On file. Reports, census, labor, punishments, etc., week ending March 28, 1903. On file. Rejection of bristles delivered by J. F. Herbert, same not being "solid stock." On file. Reporting failure of the Frank Disinfecting Company, contractors to exterminate croton bugs, etc. Contractors notified. Vouchers will be withheld unless work is satisfactory. Report of bill sent to the United States Government for board, etc., of prisoners for quarter ending March 31, 1903. On file.

From James E. Smith, Attorney for Relator—Proposed order and notice of settlement in case of The People ex rel. William L. Hatch, Agent. Francis J. Lantry, as Commissioner of Correction, for substitution of Thomas W. Hynes, Commissioner, as defendant. On file.

Contracts Awarded.

J. F. Herbert, for— 5,000 lbs. China reed, at 12½ cents per lb. 75 lbs. 3-inch white bristle, at 97 cents per lb. 900 lbs. 4½-inch grey bristle, at \$1.67 per lb. 200 lbs. 6½-inch horse hair, at 60 cents per lb. 200 doz. counter duster handles, at 78 cents per dozen. 24 pairs scissors, at 48 cents per pair. 300 lbs. 4½-inch black bristles, at \$1.13 per lb.	
Steelclad Reversible Broom Company, for— 12,000 steelclad reversible covers, scrapers, handles and blocks, complete, and 12,000 extra blocks, etc., to fit same for refilling; to be delivered as called for.....	\$5,150 00
Philip S. Farley, for— 6 bed frame castings, bolts, etc., No. 150..... 20 bed frame castings, bolts, etc., No. 139..... 24 bed frame castings, bolts, etc., No. 135..... 100 bed frame castings, bolts, etc., No. 18..... 300 bed frame castings, bolts, etc., No. 126..... 1,500 lbs. S. A. grey horse hair.....	\$79 50 205 00 294 00 625 00 2,175 00 343 50

Proposals Accepted.

Commercial Construction Company, for furnishing labor and material for installing electric light wiring, as shown on plans, except in North and South Prisons, as per specifications, at City Prison, Centre street, for \$759.

M. J. Shevlin, for bath tubs, water closets, wash stands, etc., as per specifications, at Kings County Penitentiary, Borough of Brooklyn, for \$345, the same being the lowest bids.

Appointed.

Etta Hayes, appointed Orderly at Branch Workhouse, Hart's Island, at \$240 per annum, to date from April 1, 1903.

Salaries Increased.

Bernard Dowd, Hall Keeper, from \$1,000 to \$1,200 per annum.
John Devine, Hall Keeper, from \$1,000 to \$1,200 per annum.
William Blanchfield, Hall Keeper, from \$800 to \$900 per annum.
Charles E. Gobel, Hall Keeper, from \$800 to \$900 per annum.
—Kings County Penitentiary, to take effect April 1, 1903.

Transferred.

From Department of Public Charities to Department of Correction—Harry Taylor, Deckhand, Steamboats, at \$360 per annum, from April 1, 1903.

David F. Morse, Keeper, \$800 from City Prison to Penitentiary, April 6, 1903.
Edward Toelke, Keeper, \$800, from Penitentiary to City Prison, April 6, 1903.
Charles J. Noonan, Keeper, \$800, from Hart's Island (Branch Workhouse), to City Prison, April 6, 1903.

Francis P. Cloran, Orderly, Penitentiary, \$300, to Branch Workhouse.

THOMAS W. HYNES, Commissioner.

BOARD OF ASSESSORS.

April 16, 1903.

Present—Henry B. Ketcham, President pro tem., and Enoch Vreeland.
On motion, the matter of regulating, etc., Napier avenue, from Two Hundred and Thirty-third street to Mount Vernon avenue, and other streets, was adjourned to April 23.

Four additional claims were filed in the matter of claims for damages alleged to have been caused by reason of change of grade in the regulating, etc., of Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, Borough of The Bronx.

On motion, the matter of claims for damages alleged to have been caused by reason of a change in the grade of Pitkin avenue, between Snediker avenue and Linwood street, Borough of Brooklyn, was adjourned to April 23.

On motion, adjourned.

WM. H. JASPER, Secretary.

COMMISSIONERS OF ACCOUNTS.

Office of the Commissioner of Accounts, Rooms Nos. 104, 105, 115, 119 and 121, Stewart Building, No. 280 Broadway, New York, March 25, 1903.
 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 1902.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1902, was \$6,227,591.88, which agrees with the balances as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
- "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
- "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
- "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
- "E"—Receipts and Payments—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 Brooklyn.
- "K"—Receipts and Payments—Water Sinking Fund, City of New York.
- "L"—Receipts and Payments—Sinking Funds, Long Island City.
- "M"—Receipts and Payments—Miscellaneous Accounts.

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

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

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

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

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

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

"U"—Sundry Accounts upon the City Chamberlain's Ledger on account of Appropriations of 1902, showing 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.

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

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

Respectfully,

WM. HEPBURN RUSSELL,
 EDWARD OWEN,
 Commissioners of Accounts.

Results of an Examination of Receipts and Disbursements of the Office of the Chamberlain for the Fourth Quarter of 1902, in Conformity with the Requirements of Section 119, chapter 378, of the Laws of 1897, and Chapter 466 of the Laws of 1901.

"A."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
 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.
Brooklyn Disciplinary Training School.....						\$345 00		\$345 00
Department of Parks.....			\$85 50			12 14	\$85 50	12 14
Department of Water Supply.....				\$20 00				20 00
Department of Education—General School Fund.....	\$108 00			3,875 81		572 71		4,556 52
Department of Education—Special School Fund—Board of Education.....	4 08							4 08
Department of Street Cleaning.....						24 00		24 00
Preliminary Surveys.....	23 00							23 00
Repaving Streets and Avenues.....	2,377 89			1,817 79		671 50		4,867 18
Refunding Interest and Charges on Lands Sold for Taxes and Assessments.....						19 86		19 86
Supreme Court—First Department.....	1,145 00							1,145 00
Totals.....		\$3,657 97	\$85 50	5,713 60		\$1,645 21	\$85 50	\$11,016 78

"B."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
 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.....		\$150 00						\$150 00
County Audits of 1899—Queens County.....				\$0 50				50
Contingent Expenses of Central Department and Station-houses.....				137 50				137 50
Department of Parks—Brooklyn and Queens.....				85 50		\$82 84		168 34
Department of Education—Special School Fund—Brooklyn.....						89 20		89 20
Department of Water Supply—Manhattan and Bronx.....		180 00		71 79		2,965 59		2,905 59
Department of Education—Special School Fund—Board of Education.....				21 12				25 62
Department of Education—Special School Fund—Queens.....		51 85		92 55		4 50		148 14
Department of Education—Special School Fund—Manhattan and Bronx.....				313 10		3 74		313 10
Department of Education—General School Fund—Richmond.....		3,589 63		8,530 58		490 40		12,610 61
Department of Highways—Manhattan.....				2,371 66				2,371 66
Department of Parks—Manhattan and Richmond.....				155 88				155 88
Department of Sewers—Queens.....						9 00		9 00
Department of Water Supply—Queens.....						14,127 87		14,127 87
Election Expenses.....		30 00						30 00
Municipal Assembly and City Clerk.....		99 50						99 50
Supplies for Police.....		362 14		327 38				689 52
Supreme Court—First Department.....				805 50				805 50
Totals.....		\$4,463 12		\$12,913 06		\$17,773 14		\$35,149 32

"C."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
 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.
Board of Elections.....		\$50 00						\$50 00
Board of City Record—New York County.....		228 05		12 00				240 05
Board of City Record—Kings County.....		268 94						268 94
Board of City Record—Queens County.....		159 92						159 92
Board of City Record—Richmond County.....						\$148 85		148 85
County Clerk—Queens County.....		835 11		835 11				835 11
Department of Bridges—Queens.....				746 44				746 44
Department of Buildings—Manhattan and Bronx.....		1,062 76		219 25				1,282 01
Department of Education—Special School Fund—Board of Education.....		4,947 73		6,345 96		2,016 78		13,310 47
Department of Education—Special School Fund—Manhattan and Bronx.....		5,805 77		5,455 07		3,346 04		14,606 88
Department of Education—Special School Fund—Queens.....		1,806 01		961 60		807 36		3,574 97
Department of Education—Special School Fund—Richmond.....		730 21		296 00		215 00		1,241 21
Department of Education—General School Fund.....	\$1,149 24	1,461 13	373 09	869 87	\$3,594 67	353 85	5,117 00	2,684 85
Department of Health—Manhattan.....		150 00						250 00
Department of Highways—Manhattan.....		3,218 43				12 20		3,230 63
Department of Highways—Bronx.....		40 32						40 32
Department of Highways—Brooklyn.....		3,893 45						3,893 45
Department of Highways—Queens.....				41 08				41 08
Department of Highways—Richmond.....		10,565 20						10,565 20
Department of Parks—Brooklyn and Queens.....		6,524 28		12 25		9,066 42		15,602 95
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		912 24		216 50		1 35		1,130 09
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		1,728 69		50 79		124 63		1,904 11
Department of Public Buildings, Lighting and Supplies—Queens.....		572 16						572 16
Department of Public Charities—Manhattan and Bronx.....		1,668 55						1,668 55
Department of Public Charities—Brooklyn and Queens.....		35 00						35 00
Department of Street Cleaning—Manhattan and Bronx.....		3,125 50				41 30		3,166 80
Department of Street Cleaning—Brooklyn.....		26				21 09		21 35
Department of Taxes and Assessments.....		192 50						192 50
Department of Water Supply—Manhattan and Bronx.....		5,929 17		2,415 84		32 36		8,377 37
Department of Water Supply—Queens.....						196 75		196 75
Department of Water Supply—Richmond.....		77 25						77 25
Fire Department—Manhattan and Bronx.....		24 38		150 00				174 38
Fire Department—Brooklyn and Queens.....		238 53				619 58		858 11
Interest on Revenue Bonds.....						194,833 34		194,833 34
Law Department.....		22 00						22 00
Municipal Assembly and City Clerk.....		37 90						37 90
Municipal Courts—City of New York.....		1 31		1 45				2 76
Normal College.....				359 15		31 85		391 00
Public Library—Brooklyn.....		150 00						150 00
Police Department.....		4,847 63		2,387 95		98 15	500 20	7,333 73
Queens Borough Library.....		22 20						22 20
Redemption of the City Debt.....				2,000 00				2,000 00
Rents.....		65 00						65 00
Rents—Richmond County.....		25 00						25 00
Totals.....	\$1,649 44	\$61,564 66	\$376 09	\$23,200 12	\$3,594 67	\$212,032 85	\$5,620 20	\$296,797 63

"D."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
 Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.....	\$671,391 89		\$432,449 79		\$501,915 19		\$1,605,756 87	
Arrears of Taxes—Manhattan and Bronx.....	50,207 31		43,007 08		77,514 79		170,729 08	
Advertising.....		\$5,596 88		\$1,652 35		\$8,554 07		\$15,803 30
Aguilar Free Library Society.....		3,166 66		3,166 66		3,166 74		9,500 06
Asylum of the Sisters of St. Dominic.....		3,290 71		3,185 14		4,124 00		10,599 85
Asylum of St. Vincent de Paul.....				709 71		1,521 43		2,231 14

Association for Befriending Children and Young Girls, House of the Holy Family....	126 58	88 90	75 04	290 52
American Female Guardian Society.....	514 00		6,761 64	7,275 04
Armories and Drill Rooms—New York County.....	13,384 00		17,260 00	30,644 00
Armories and Drill Rooms—Kings County.....	6,035 00	1,054 00	6,840 00	13,999 00
Armories and Drill Rooms—Queens County.....	366 00		180 00	546 00
Armory Board—Manhattan.....	4,491 93	3,647 58	3,253 64	11,393 15
Armory Board—Brooklyn and Queens.....	2,887 56	1,230 73	3,282 18	7,400 47
Association for Befriending Children and Young Girls, House of Good Counsel.....	672 24	633 71	1,150 38	2,456 33
Board of Aldermen and City Clerk.....	12,620 16	12,893 41	12,374 22	37,887 79
Bellevue and Allied Hospitals.....	20 23	61,783 05	61,293 35	122,716 00
Board of Estimate and Apportionment—Expenses of.....	49,639 60	2,947 02	2,911 87	55,598 49
Board of Elections.....	2,804 90	48,758 10	59,817 54	63,380 54
Board of Assessors.....	2,478 68	2,567 87	2,350 17	7,496 72
Board of City Record.....	64,906 46	35,437 65	30,495 51	130,839 62
Brooklyn Society for the Prevention of Cruelty to Children.....		1,500 00	596 00	2,096 00
Brooklyn Disciplinary Training School.....	3,107 76	4,192 38	3,499 53	10,799 67
Brooklyn Children's Aid Society.....	1,541 67	1,129 37	867 91	3,538 95
Beth Israel Hospital.....	755 30		114 00	869 30
Brooklyn Eye and Ear Hospital.....	63 54	113 40	460 48	637 42
Brooklyn Howard Colored Orphan Asylum.....		498 86	162 00	660 86
Brooklyn Nursery and Infants' Hospital.....	580 36		60 00	640 36
Brooklyn Hospital.....	633 38	634 26	1,017 12	2,284 76
Brooklyn Home for Consumptives.....			3,482 40	3,482 40
Brooklyn Training School and Home for Young Girls.....	637 44	231 00	287 21	1,155 65
Brooklyn Industrial School Association and Home for Destitute Children.....	1,325 43	1,228 86	507 00	3,061 29
Brooklyn Maternity.....		71 28	37 52	108 80
Brooklyn Eastern District Dispensary and Hospital.....		738 16	760 00	1,498 16
Brooklyn Hebrew Orphan Asylum.....	2,578 86	2,580 00	156 58	5,265 44
Babies' Hospital—City of New York.....	515 22	198 18	609 29	1,322 69
Board of City Record—New York County.....	280 59	3,458 07	2,306 45	4,087 95
Board of City Record—Kings County.....	799 01	982 49	21 90	821 40
Board of City Record—Queens County.....		60 78	600 00	660 78
Board of Building Examiners.....	989 63	579 70		1,569 33
Bank Taxes—City of New York.....		1,292,881 70	726,768 35	2,019,650 05
Coroners—Salaries and Expenses of Coroners—Manhattan.....	4,409 98	4,057 48	4,459 99	12,927 45
Coroners—Salaries and Expenses of Coroners—Bronx.....	2,395 62	2,183 32	2,658 49	7,237 43
Coroners—Salaries and Expenses of Coroners—Brooklyn.....	2,518 50	2,592 35	2,882 75	7,993 60
Coroners—Salaries and Expenses of Coroners—Queens.....		2,999 98		2,999 98
Coroners—Salaries and Expenses of Coroners—Richmond.....	1,063 90	33 90	1,766 70	2,864 50
Commissioners of Accounts.....	12,224 85	12,670 19	12,750 24	37,645 28
Civil Service Commission.....	8,483 23	8,711 75	8,802 42	25,997 40
Court of Special Sessions—First Division.....	7,515 19	6,699 25	8,820 69	23,035 13
Court of Special Sessions—Second Division.....	4,557 68	4,558 37	4,541 35	13,657 40
City Magistrates' Court—First Division.....	13,789 05	13,075 43	12,808 13	40,672 61
City Magistrates' Court—Second Division.....	13,924 40	14,005 14	13,774 90	41,704 44
Commissioners of the Sinking Fund—Expenses of.....		40 00		40 00
Corporation Advertising—Borough of Brooklyn.....	8,333 30	16,666 60		24,999 90
Court of General Sessions.....	14,485 20	14,785 66	14,608 94	43,879 80
Commissioner of Jurors—New York County.....	3,060 89	2,883 62	5,995 27	9,944 78
Commissioner of Jurors—Kings County.....	2,385 37	2,418 00	2,666 65	7,470 02
Commissioner of Jurors—Queens County.....		615 99	616 66	1,232 65
Commissioner of Jurors—Richmond County.....	554 65	325 00	325 00	1,204 65
County Clerk—New York County.....	7,708 18	7,813 58	7,643 75	23,165 51
County Clerk—Kings County.....	9,493 75	4,455 35	5,923 57	19,872 67
County Clerk—Queens County.....		958 14		958 14
County Clerk—Richmond County.....	719 08	431 58	333 33	1,483 99
County Contingent Fund—Queens County.....			66 00	66 00
County Contingent Fund—Richmond County.....				342 34
County Court and Surrogate's Court—Richmond County.....	8,571 03	8,800 45	8,553 85	25,925 33
Commissioner of Records—Kings County.....	8,260 40	1,124 98	1,049 98	2,174 90
County Interpreter—Kings County.....	100 00	50 00	16,466 58	24,776 98
City Court of New York.....	11,959 84	11,233 29	11,233 81	34,426 94
College of the City of New York.....	30,097 16	29,483 90	24,810 98	84,392 04
Cathedral Free Circulating Library.....	1,439 58	1,439 58	1,439 58	4,318 74
Colored Home and Hospital.....	3,267 58	3,013 90	4,239 14	10,520 72
Children's Fold in the City of New York.....	4,095 30	274 29		4,369 59
Convent of the Sisters of Mercy—Brooklyn.....	1,291 29	4,070 94	4,070 94	14,020 03
Colored Orphan Asylum and Association.....	1,196 71	1,320 43	1,740 71	4,357 85
Children's Aid Society.....	1,643 12	6,407 48	8,741 51	16,345 70
Columbus Hospital.....	388 66		769 68	2,412 80
Church Charity Foundation of Long Island City.....	260 00	190 57	281 43	866 66
Costs of Commitments of Insane Persons.....	620 00	40 00	140 00	440 00
Catholic Home Bureau.....	93,245 08	35 81	79,903 78	235,790 30
Department of Finance—Salaries and Contingencies—Department of Finance.....	3,870 83	3,943 71	3,762 78	11,577 32
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....	28,994 57	25 00	32,502 13	91,519 50
Department of Bridges.....	211,288 17	165,843 84	286,735 45	663,867 45
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.....	114 11	131,095 97	110,908 08	254,555 99
Department of Water Supply, Gas and Electricity—Brooklyn.....	12,351 64	35,770 91	39,700 63	126,542 90
Department of Water Supply, Gas and Electricity—Queens.....	51,071 36	814 37	28,381 72	80,247 45
Department of Water Supply, Gas and Electricity—Richmond.....	33,689 38	69,260 31	73,476 02	224,685 84
Department of Parks—Manhattan and Richmond.....	81,949 51	44,471 25	48,085 36	174,506 12
Department of Parks—Brooklyn and Queens.....	42,802 08	25,365 38	40,784 09	108,951 55
Department of Parks—Bronx.....	54,754 41	49,312 17	58,428 97	162,495 55
Department of Correction—Manhattan.....	51,624 53	20,255 35	12,627 16	84,507 04
Department of Correction—Brooklyn.....	12,479 69	10 45	19,770 37	32,260 51
Department of Health—Manhattan.....	212 13	45,154 63	8,514 04	53,880 80
Department of Health—Bronx.....	4,794 00	1,100 00	12,035 28	18,729 28
Department of Health—Brooklyn.....	13,969 05	21,026 10	31,534 99	66,530 12
Department of Health—Queens.....	6,670 38	1,997 88	7,246 52	15,914 78
Department of Health—Richmond.....	870 28	2,067 89	3,518 04	7,355 21
Department of Street Cleaning—Manhattan and Bronx.....	56 67	340,791 09	362,896 55	977,346 53
Department of Street Cleaning—Brooklyn.....	135,057 14	100,000 00	145,118 27	380,175 41
Department of Taxes and Assessments.....	28,305 62	36 29	27,526 96	86,226 77
Department of Education—Special School Fund—Board of Education.....	25 00			25 00
Department of Education—General School Fund.....	17,191 27	1,139,134 32	1,368,159 95	3,626,471 54
District Attorney—New York County.....	8,005 20	20,403 46	23,528 47	51,937 13
District Attorney—Kings County.....	13,327 32	7,165 41	496 00	20,988 73
District Attorney—Queens County.....	2,286 54	471 50	2,665 24	5,423 28
District Attorney—Richmond County.....	405 66	436 66	516 71	1,419 03
Disbursements and Fees—Kings County.....	102 00			102 00
Disbursements and Fees—Queens County.....	3,708 70	3,851 52	3,698 69	11,259 91
Dominican Convent of Our Lady of the Rosary.....	1 93	156,177 79	98,327 30	385,687 00
Department of Public Charities.....	445,406 86	627 28	385,319 85	1,231,353 99
Department of Education—Special School Fund.....	428 33	31 15	833 38	1,292 86
Examining Board of Plumbers.....				59 60
Establishment and Maintenance of Library for Court of General Sessions and Supreme Court.....		53 10	6 50	59 60
Fees of Witnesses—New York County.....	5,000 00			5,000 00
Fees and Expenses of Jurors—New York County.....	3,311 80	74 00	12,596 00	15,981 80
Fees and Expenses of Jurors—Kings County.....	20,000 00	399 00	357 00	20,756 00
Fees and Expenses of Jurors—Queens County.....	1,500 00	70 00		1,570 00
Fire Department—Manhattan and Bronx.....	35 97	266,915 81	323,362 26	689,630 75
Fire Department—Brooklyn and Queens.....	201,904 75	141,969 46	174,977 60	518,851 81
Five Points House of Industry.....	2,352 14	2,307 86	2,463 71	7,123 71
Free Library—University Settlement Society.....	375 00	750 00	750 00	1,875 00
For expenses of the Art Commission.....	516 87	135 00	840 85	1,492 72
General Fund.....	52,405 80	94,642 77	58,830 23	205,878 80
German Society of Mechanics and Tradesmen.....	512 50	512 50		1,025 00
German Odd Fellows' Home Association.....	357 14	291 43	400 57	1,049 14
German Hospital—Brooklyn.....	575 72		45 00	620 72
German Hospital and Dispensary.....	371 00	186 00	57 00	614 00
Gates Avenue Homeopathic Dispensary.....	313 46			313 46
Harlem Library.....	691 66	2,067 00	1,383 39	2,075 05
Hebrew Sheltering Guardian Society.....	5,591 71	1,076 00	8,343 43	15,011 14
Hebrew Benevolent and Orphan Asylum Society.....	7,181 43	7,092 00	9,381 14	23,654 57
Hebrew Infant Asylum—City of New York.....	1,065 77	1,037 89	1,292 35	3,395 01
House of St. Giles the Cripple.....		489 86	700 48	1,190 34
House of the Good Shepherd.....		1,480 03	2,004 95	3,484 98
Hospital and Dispensary—Town of Flushing.....	270 28	321 40	537 22	1,129 90
Harlem Dispensary.....	276 00	367 20		1,120 20
Interest on the City Debt.....	290 02			290 02
Interest on Bonds and Stock.....	840,782 62	2,932,853 88	101,688 55	3,875,325 05
Interest on Taxes—City of New York.....	13,173 61	399,132 55	877 92	413,184 08
Interest on Taxes—Manhattan and Bronx.....	69,757 92	49,532 93	87,241 65	206,532 50
Inspectors and Sealers of Weights and Measures.....	23,099 66	18,416 97	41,093 20	82,609 83
Interest on Revenue Bonds.....		4,200 00	2,000 00	6,200 00
Institution of Mercy.....	612,327 42	271,011 57	100,373 49	983,712 48
Industrial School Association—Brooklyn.....	1,939 78	4,630 29	10,890 43	15,520 72
Institution for Improved Instruction of Deaf Mutes—New York County.....	4,749 22	1,779 40	2,329 38	8,857 00
Institution for Improved Instruction of Deaf Mutes—Kings County.....	754 54			754 54
Institution for Improved Instruction of Deaf Mutes—Queens County.....	129 86			129 86
Institution for Improved Instruction of Deaf Mutes—Richmond County.....	58 44			58 44
Installments Payable in 1902.....			3,424,085 82	3,424,085 82
Judgments.....	516 10			516 10
J. Hood Wright Memorial Hospital.....	778 60	967 20	875 40	2,621 20
Jamaica Hospital.....		228 40	333 80	562 20
Law Department.....	38,100 56	9,944 82	64,589 17	112,634 55
Law Library—Kings County.....	805 48	558 33	1,089 73	2,453 54
Long Island College Hospital.....	630 84	564 54	735 24	1,930 62
Lutheran Hospital Association—City of New York and Vicinity.....	167 60	320 00	56 00	543 60
Low Maternity, Branch of Brooklyn Hospital.....	90 00	72 00	168 07	330 07
Lebanon Hospital Association.....	570 80	464 88	776 94	1,812 62
Municipal Courts—City of New York.....	36,376 49	32,138 26	26,371 58	94,886 33
Maimonides Free Library, etc.....	833 33	833 33	833 34	2,500 00
Missionary Sisters of Third Order of St. Francis.....	6,440 39		8,784 25	15,224 64
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....				
Maternity.....	5,700 00	9,250 14	7,767 42	22,717 56
Maternity of the Long Island College Hospital.....	54 00	36 00	71 00	161 00
Memorial Hospital for Women and Children.....	28 90	32 60	47 58	109 08
Mount Sinai Hospital.....	2,474 98	2,635 28	3,289 80	8,399 06
Mattewan State Hospital—New York County.....		4,289 64		4,289 64
Mattewan State Hospital—Kings County.....		1,035 00		1,035 00

Mattewan State Hospital—Queens County.....	49 29	.....	49 29
Mattewan State Hospital—Richmond County.....	345 00	.....	345 00
Methodist Episcopal Hospital—Brooklyn.....	157 07	.....	470 17
Normal College.....	18,603 51	21,297 83	16,599 97
New York Public Library.....	7,970 83	7,970 83	7,970 86
New York Society for Prevention of Cruelty to Children.....	5,000 00	.....	2,500 00
New Amsterdam Eye and Ear Hospital.....	24 00	.....	42 40
New York Foundling Hospital.....	21,737 74	.....	52,688 97
New York Homeopathic Medical College and Hospital.....	551 20	376 14	654 37
New York Society for Relief of Ruptured and Crippled.....	2,727 55	602 46	3,685 67
New York Polyclinic Medical School and Hospital.....	896 50	.....	1,148 16
New York Free Circulating Library for the Blind.....	56 47	56 47	56 47
New York Juvenile Asylum.....	5,987 05	1,558 92	8,055 27
New York Catholic Protectory.....	15,480 49	20,700 32	23,242 68
Nursery and Child's Hospital.....	2,557 20	1,285 42	2,113 03
New York Infants' Asylum.....	4,387 39	2,152 55	3,635 59
New York Mothers' Home of the Sisters of Misericorde.....	750 26	691 93	882 28
New York Ophthalmic Hospital.....	254 70	558 58	84 00
New York Infirmary for Women and Children.....	153 20	.....	258 39
New York Post Graduate Medical School and Hospital.....	.....	3,074 62	221 00
New York Institution for Instruction of Deaf and Dumb—New York County.....	.....	8,997 20	.....
New York Institution for Instruction of Deaf and Dumb—Kings County.....	.....	3,487 73	.....
New York Institution for Instruction of Deaf and Dumb—Queens County.....	.....	317 42	.....
New York Institution for Instruction of Deaf and Dumb—Richmond County.....	.....	264 66	.....
Norwegian Lutheran Deaconesses' Home and Hospital.....	621 66	.....	492 72
New York Ophthalmic and Aural Institute.....	.....	.....	15 00
New York Magdalen Benevolent Society.....	.....	.....	15 00
New York Institution for the Blind—Queens County.....	.....	.....	153 70
New York Institution for the Blind—New York County.....	.....	.....	1,962 05
New York Institution for the Blind—Kings County.....	.....	.....	1,100 96
New York Institution for the Blind—Richmond County.....	.....	.....	74 79
Orphan Home—Brooklyn.....	.....	4,944 00	6,804 86
Orphan Asylum Society—Brooklyn.....	.....	1,008 86	.....
Ozanan Home for Friendless Women.....	573 50	.....	370 96
President of Borough of Manhattan—General Administration.....	7,380 61	6,134 15	6,456 32
President of Borough of Manhattan—Bureau of Highways.....	63,567 42	43,435 90	34,348 98
President of Borough of Manhattan—Bureau of Sewers.....	21,716 19	14,163 33	19,743 22
President of Borough of Manhattan—Bureau of Public Buildings and Offices.....	33,539 24	31,782 24	31,370 78
President of Borough of Manhattan—Bureau of Buildings.....	19,271 68	30 00	38,284 55
President of Borough of Manhattan—Bureau of Incumbrances.....	2,503 00	2,321 50	2,434 58
President of Borough of Manhattan—Bureau of Engineer of Street Openings.....	1,150 83	1,175 83	1,213 33
President of Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations.....	5,613 82	3,530 82	3,449 65
President of Borough of The Bronx—General Administration.....	.....	7,558 30	.....
President of Borough of The Bronx—Bureau of Highways.....	57,981 89	52,504 74	35,133 01
President of Borough of The Bronx—Bureau of Sewers.....	15,088 81	11,592 72	7,681 64
President of Borough of The Bronx—Bureau of Public Buildings and Offices.....	4,366 89	4,210 44	3,685 50
President of Borough of The Bronx—Bureau of Buildings.....	213 75	15,219 74	475 54
President of Borough of The Bronx—Topographical Bureau.....	950 78	15,002 18	832 21
President of Borough of The Bronx—Bureau of Public Baths.....	300 00	.....	525 00
President of Borough of Brooklyn—General Administration.....	4,530 53	3,966 11	3,967 98
President of Borough of Brooklyn—Bureau of Highways.....	41,769 74	35,110 28	41,850 54
President of Borough of Brooklyn—Bureau of Sewers.....	23,065 83	20,499 65	20,963 18
President of Borough of Brooklyn—Bureau of Public Buildings and Offices.....	19,080 26	19,992 64	27,947 42
President of Borough of Brooklyn—Bureau of Buildings.....	10,543 77	368 22	20,521 44
President of Borough of Brooklyn—Topographical Bureau.....	3,927 99	4,309 92	3,797 86
President of Borough of Queens—General Administration.....	1,239 99	4,595 52	2,609 51
President of Borough of Queens—Bureau of Sewers.....	12,592 99	5,821 53	8,850 80
President of Borough of Queens—Bureau of Public Buildings and Offices.....	4,289 30	3,034 40	7,326 05
President of Borough of Queens—Bureau of Highways.....	39,930 27	21,981 47	27,560 27
President of Borough of Queens—Bureau of Buildings.....	2,650 55	2,515 25	362 50
President of Borough of Queens—Bureau of Street Cleaning.....	11,764 64	13,131 65	4,758 18
President of Borough of Queens—Topographical Bureau.....	3,947 50	3,579 25	10,278 76
President of Borough of Richmond—General Administration.....	3,061 01	2,408 81	956 29
President of Borough of Richmond—Bureau of Public Buildings and Offices.....	1,939 85	2,280 61	1,988 74
President of Borough of Richmond—Bureau of Highways.....	18,075 70	913 90	12,209 00
President of Borough of Richmond—Bureau of Sewers.....	2,218 37	1,329 86	1,624 03
President of Borough of Richmond—Bureau of Street Cleaning.....	7,367 69	7 25	6,428 50
President of Borough of Richmond—Bureau of Buildings.....	1,137 78	65 55	2,054 36
President of Borough of Richmond—Topographical Bureau.....	1,787 48	3,039 75	986 57
Police Department.....	640 90	937,130 16	913,891 12
Preservation of Public Records—Register's Office—New York County.....	1,031 63	1,038 38	1,372 37
Preservation of Public Records—Surrogate's Office—New York County.....	925 00	925 00	925 00
Preservation of Public Records—County Clerk's Office—New York County.....	1,097 88	1,175 18	1,008 32
Public Administrator—New York County.....	1,934 36	289 20	3,704 48
Public Administrator—Queens County.....	100 00	100 00	100 00
Public Library—Brooklyn.....	20,582 26	3,227 69	14,737 21
Protestant Episcopal House of Mercy.....	792 30	.....	177 83
Peabody Home for Aged and Indigent Women.....	418 19	.....	.....
Queens Borough Library.....	1,150 48	1,664 06	1,449 00
Redemption of the City Debt.....	24,116 66	122,500 00	2,418,508 99
Rents.....	25,575 27	51,053 43	6,883 37
Register—New York County.....	11,953 08	12,648 60	12,391 96
Real Estate Expenses.....	631 83	707 50	866 75
Richmond County Society for Prevention of Cruelty to Children.....	83 33	166 66	107 37
Rents—New York County.....	4,525 00	3,090 00	4,800 00
Register—Kings County.....	15,598 42	69 06	14,294 67
Roman Catholic House of the Good Shepherd—Brooklyn.....	.....	2,146 66	1,288 82
Roman Catholic Orphan Asylum Society.....	8,424 00	7,985 71	10,518 14
Salaries General Interpreters—Brooklyn.....	1,200 00	1,200 00	1,200 00
Sacred Heart Orphan Asylum.....	386 00	386 29	412 29
St. Agatha's Home for Children.....	.....	2,703 00	3,692 20
St. Michael's Home.....	1,483 72	17 14	3,425 28
St. Elizabeth's Industrial School.....	268 57	252 29	293 14
St. Joseph's Asylum.....	6,477 86	6,170 57	8,279 44
St. Ann's Home for Destitute Children.....	.....	3,124 66	4,277 71
St. James' Home.....	878 57	863 43	1,108 57
St. Malachy's Home.....	518 58	5,325 71	12,005 28
Sheltering Arms Nursery of Brooklyn.....	1,152 02	1,058 44	324 96
Sloane Maternity Hospital—Brooklyn.....	4,196 00	1,809 67	1,809 67
Seton Hospital.....	2,236 42	2,582 64	2,750 86
St. Vincent's Hospital of The City of New York.....	4,204 34	4,234 16	3,776 78
St. Joseph's Hospital—New York City.....	1,744 80	1,832 00	2,399 20
St. Francis' Hospital.....	251 86	.....	453 38
St. Mark's Hospital—New York City.....	991 20	78 24	907 10
St. Mary's Maternity and Infants' Home.....	89 68	77 52	106 68
St. Christopher's Hospital for Babies.....	1,084 28	988 06	1,043 70
St. Mary's General Hospital—City of Brooklyn.....	1,109 76	1,036 20	887 00
St. Peter's Hospital.....	1,198 38	1,449 08	1,872 00
St. Catharine's Hospital.....	313 34	.....	913 05
Society for the Aid of Friendless Women and Children.....	2,103 99	2,060 58	4,967 09
St. John's Long Island City Hospital.....	.....	807 37	454 77
St. Zita's Home for Friendless Women.....	1,666 66	1,666 66	1,666 66
Sanitarium for Hebrew Children.....	416 66	833 32	416 74
S. R. Smith Infirmary.....	2,002 21	.....	909 73
Society of the Lying-In Hospital—City of New York.....	1,033 21	830 38	755 76
Sheriff of the County of New York.....	10,056 17	10,057 02	10,248 24
Sheriff of the County of Kings.....	17,892 82	3,160 88	16,782 53
Sheriff of the County of Queens.....	6,050 10	3,810 35	4,544 56
Sheriff of the County of Richmond.....	1,307 65	1,083 89	1,204 82
Supreme Court—First Department.....	60,904 37	62,283 91	59,680 11
Supreme Court—Second Department.....	16,616 58	16,710 47	18,017 55
Surrogate's Court—New York County.....	12,555 17	12,624 39	12,532 86
Surrogate's Court—Kings County.....	4,905 61	5,124 50	4,709 09
Surrogate's Court—Queens County.....	1,349 98	1,249 98	1,249 98
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—New York County.....	7,102 85	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Kings County.....	4,531 39	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Queens County.....	249 53	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Richmond County.....	130 85	.....	.....
Stenographer to the Grand Jury—Kings County.....	341 70	389 40	263 80
Supreme Court and County Court—Queens County.....	5,695 44	4,575 10	1,571 37
Taxes—City of New York.....	\$48,189,519 50	7,903,700 75	8,246,921 73
Taxes—Manhattan and Bronx.....	705 00	201 00	984 87
The Mayor's Office—Salaries and Contingencies—Mayor's Office.....	3,511 42	3,640 72	2,961 72
The Mayor's Office—Bureau of Licenses.....	1,612 49	1,482 45	1,614 15
Tottenville Library.....	93 00	93 00	93 10
Temporary Home for Children of Queens County.....	42 57	42 86	64 71
Tenement House Chapter Library.....	.....	79 17	237 52
Tenement House Department.....	34,982 84	71 77	345 24
Washington Heights Free Library.....	458 33	458 33	458 37
Webster Free Library.....	1,133 32	.....	1,133 40
Wayside Home.....	506 60	516 25	610 41
Williamsburgh Hospital.....	289 16	165 00	102 56
Washington Square Home for Friendless Girls.....	182 93	145 26	101 00
Wilson Industrial School for Girls.....	.....	.....	600 00
Young Men's Benevolent Association Library.....	335 41	335 41	335 49
Young Women's Christian Association Library.....	1,474 98	.....	1,006 31
Department of Education—Special School Fund—Manhattan and Bronx.....	99 66	.....	99 66
Totals.....	\$49,090,214 75	\$7,410,494 03	\$10,063,184 14
		\$9,762,473 13	\$10,162,932 24
		\$12,152,763 63	\$69,316,331 13
			\$29,325,730 79

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
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.....	\$450 45	\$180,476 37	\$207 00	\$20,277 31	\$100,269 00	\$169,154 64	\$100,935 45	\$369,908 32
Anti-Toxine Fund.....	1,448 75	2,740 59	1,311 71	1,126 61	1,204 70	2,135 85	3,065 16	6,003 05
Armory Fund.....	850 00	52,446 83	6,000 00	16,137 50	.....	5,582 50	6,850 00	74,166 84

American Museum of Natural History.....	26 75	13,532 87	16 44	13,576 06
Arrears of Taxes—Brooklyn.....	13,965 38	12,021 80	12,344 28	38,331 46
Arrears of Water Rents—Brooklyn.....	14,502 14	10,731 94	8,064 44	33,298 52
Assessment Fund—Brooklyn.....	1,571 04	1,498 05	533 81	3,572 90
Additional Water Fund—City of New York.....	2,628 60	10,863 34	5,792 64	19,284 58
Assessments for Local Improvements—Town of New Lots, Installments—Brooklyn.....	166 44	23 11	358 31	547 86
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn.....	142 75	9 83	1 01	153 59
Assessments for Local Improvements, Edgewater—Richmond.....	19 59	26 00	26 00	45 59
Assessments for Local Improvements, New Brighton—Richmond.....	652 03	391 85	291 22	1,245 10
Arrears of Taxes, County Towns—Brooklyn.....	174 07	88 23	125 40	387 70
Advertising Sales—Brooklyn.....	32 00	76 00	12 00	120 00
Assessments for Local Improvements, Port Richmond—Richmond.....	580 01	151 50	66 70	798 21
Additional Public Parks Fund.....	60 61	1,343 68	563 40	563 40
Assessments, Thirtieth Ward—Brooklyn.....	60 61	1,062 63	185 56	1,123 24
Assessment Fund, Laws of 1886—Brooklyn.....	60 61	1,062 63	185 56	1,123 24
Assessments for Local Improvements, New Utrecht—Brooklyn.....	60 61	1,062 63	185 56	1,123 24
Atlantic Avenue Improvement Fund—Brooklyn.....	175,069 74	37,565 83	15,000 00	212,769 07
Botanical Garden, Bronx Park.....	3,350 71	10,000 00	11,395 44	17,948 70
Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth streets.....	672 90	6,139 22	594 40	7,406 52
Bridge Over East River, Between Manhattan and Brooklyn.....	22,587 51	37,998 98	13,447 60	74,034 09
Bridge Over East River, Between Manhattan and Queens.....	29,651 80	33,588 01	38,103 22	101,343 03
Bridge Over Eastchester Bay, in Pelham Bay Park—Bronx.....	46 78	6,013 00	91 12	137 90
Bridge Over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens.....	529 51	6,013 00	5,350 29	11,892 80
Borough of Brooklyn.....	2,984 03	8,407 39	14,430 39	107,017 98
Borough of Queens.....	800 84	27,229 79	1,029 77	29,120 40
Borough of Richmond.....	5,545 17	11,887 69	11,501 35	28,934 21
Bridge Over Harlem River at Third Avenue.....	1,382 57	69 02	70 24	1,382 57
Bridge Connecting Pelham Bay Park and City Island.....	4,538 07	473 88	229 50	4,677 33
Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	278 72	147 90	10,513 65	10,779 87
Bridge Over Bronx River at Westchester Avenue, Permanent.....	118 32	147 90	229 50	982 10
Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street.....	635 95	473 88	10,513 65	10,779 87
Bridge Over Harlem River, First and Willis Avenues.....	4,385 12	147 90	229 50	4,385 12
Block Tax Assessment Map Fund.....	1,541 64	1,584 97	1,641 96	4,768 57
Bridge and Approaches Over Bronx River at Westchester Avenue, Temporary.....	52 50	500 00	162 50	500 00
Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....	52 50	500 00	162 50	500 00
Croton Water Rents—Refunding Accounts.....	1,746 24	335 01	1,410 36	3,491 61
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	10,988 83	3,251 65	9,451 22	23,691 70
Charges on Arrears of Assessments.....	195 15	108 00	181 00	484 15
Charges on Arrears of Taxes.....	35 00	6 00	41 00	82 00
Cathedral Parkway.....	626 75	704 25	803 11	2,134 11
County Clerk's Fees—New York County.....	3,991 60	4,413 71	3,685 99	12,091 30
Common Land Fund—Late Town of Gravesend.....	84 00	86 00	86 00	170 00
Chamberlain's Commissions.....	1,309 71	1,499 98	2,173 34	4,983 03
Construction of Laboratory in Grounds of Reception Hospital—Health Department.....	13 62	29 20	717 33	760 15
College Point—Arrears of Taxes—Queens.....	1 31	3 06	78 79	83 16
College Point—Interest on Arrears of Taxes—Queens.....	22 10	6 40	204 43	232 93
College Point—Arrears of Water Rents—Queens.....	3 37	69	22 65	26 71
College Point—Interest on Arrears of Water Rents—Queens.....	3 37	69	22 65	26 71
College Point—Sales for Assessments for Local Improvements—Queens.....	3 37	69	22 65	26 71
College Point—Assessments for Local Improvements—Queens.....	3 37	69	22 65	26 71
College Point—Interest on Assessments for Local Improvements—Queens.....	3 37	69	22 65	26 71
College Point—Sales for Arrears of Taxes—Queens.....	3 37	69	22 65	26 71
College Point—Interest on Sales for Arrears of Taxes—Queens.....	3 37	69	22 65	26 71
Construction of Private Sewers—Brooklyn.....	290 00	6 25	58 92	296 25
Commissions of Public Administrator—New York County.....	1,353 11	623 16	43 37	2,020 04
County Clerk's Fees—Kings County.....	2,963 07	3,501 24	1,816 26	8,280 57
Coroners' Fees.....	2,963 07	3,501 24	1,816 26	8,280 57
Commissions Public Administrator—Queens County.....	2,963 07	3,501 24	1,816 26	8,280 57
Construction of Steam Heating and Lighting Plants, Kings County Hospital—Borough of Brooklyn.....	5,000 00	5,000 00	30 00	5,000 00
Dock Fund.....	4,113 80	176,927 35	242,743 42	628,869 72
Department of Correction—Building Fund—Manhattan.....	15,314 35	15,314 35	4,720 99	29,989 69
Department of Street Cleaning—New Stock or Plant—Manhattan and Bronx.....	30,749 08	3,827 86	50,000 00	84,576 94
Department of Street Cleaning—New Stock or Plant—Brooklyn.....	871 88	290 00	24,819 52	59,396 46
Department of Water Supply—Brooklyn, 1901.....	1,768 73	2,027 11	1,926 00	3,087 94
Department of Education—Maintenance of Training School.....	85 28	790 46	338 35	4,134 19
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn.....	85 25	71 91	1,235 07	2,110 81
Department of Public Charities—Building Fund—Brooklyn and Queens.....	12,909 06	1,799 01	111 24	14,708 07
Department of Education—Special High School Fund.....	633 02	2,272 00	3,791 77	6,696 79
Department of Public Charities—Brooklyn and Queens—Moneys left by Deceased Persons.....	15 36	2,287 18	25,000 00	26,992 48
Department of Public Charities—Building Fund.....	15 36	2,287 18	25,000 00	26,992 48
Excise Taxes—City of New York.....	36,194 44	33,571 74	16,467 05	86,233 23
Extension of Riverside Drive to Boulevard Lafayette.....	101 00	429 04	1,023 74	1,553 78
Eighth Ward Improvement Fund—Installment Assessments—Brooklyn.....	4,566 59	4,125 96	28,484 86	37,177 41
Eighth Ward Improvement Fund—Full Payment Assessments—Brooklyn.....	4,566 59	103 76	1,258 57	5,929 92
East River Park—Improvement of Extension.....	107 85	88 75	88 75	197 40
Exempt or Veteran Volunteer Firemen's Association—Richmond.....	399 15	10,679 35	616 06	11,399 25
Exempt or Veteran Volunteer Firemen's Association—Queens.....	399 15	10,679 35	616 06	11,399 25
Extension of Broadway or Kingsbridge Road to Spuyten Duyvil Creek Bridge.....	797 49	11,000 00	4,534 99	15,107 43
Expenses of Commissioners of Estimate and Appraisal.....	8,528 56	737 83	2,205 34	11,471 73
Fire Department Fund—Sites, etc.....	594,024 46	187,468 88	230,945 80	912,439 14
Fund for Street and Park Openings.....	104,400 84	2,732 14	3,028 77	109,161 75
Flatbush Avenue Improvement—Twenty-ninth Ward—Brooklyn.....	18,876 53	1,135 83	300 00	19,312 36
Forfeited Recognizances.....	1,055 00	324 96	1,525 00	2,904 96
Fund for Gratuitous Vaccination.....	915 92	51 30	150 36	1,067 58
Flushing—Arrears of Village Taxes—Queens.....	335 48	5 04	15 86	356 38
Flushing—Interest on Arrears of Village Taxes—Queens.....	33 20	28 00	6 24	67 44
Flushing—Arrears of Village Water Taxes—Queens.....	24 83	6 31	3 34	34 48
Flushing—Interest on Arrears of Village Water Taxes—Queens.....	2 43	114 00	203 58	215 01
Flushing—Sales for Arrears of Village Taxes—Queens.....	2 43	44 27	45 68	92 38
Flushing—Interest on Sales for Arrears of Village Taxes—Queens.....	27 88	83 13	134 03	245 04
Flushing—Arrears of Town Taxes—Queens.....	436 84	8 21	13 31	458 96
Flushing—Interest on Arrears of Town Taxes—Queens.....	42 32	101 44	9 67	153 13
Flushing—Arrears of School Taxes—Queens.....	6 19	22 07	588 22	616 48
Flushing—Interest on Arrears of School Taxes—Queens.....	6 19	22 07	190 70	202 96
Flushing—Sales for Arrears of Town Taxes—Queens.....	97 68	319 40	2,000 00	2,416 08
Flushing—Interest on Sales for Arrears of Town Taxes—Queens.....	13 17	319 40	2,000 00	2,416 08
Fund for Improvement of Crotona Park, etc.....	13 17	319 40	2,000 00	2,416 08
Fort Washington Ridge Road Fund.....	13 17	319 40	2,000 00	2,416 08
Fire Department Fund, Sites, etc—Brooklyn and Queens.....	112 60	394 00	1,750 00	2,256 60
Firemen's Association—State of New York.....	112 60	394 00	1,750 00	2,256 60
General Fund—City of New York.....	36,144 73	24,372 28	22,584 03	83,101 04
High School Fund.....	25,000 00	8,685 44	48,945 85	72,630 29
Hester Street Park Fund.....	15 38	11,303 62	25,000 00	36,308 60
Harlem River Improvement Fund.....	15 38	12 75	162 44	177 82
Interest on Water Meter Fund—No. 2.....	57 67	484 91	10 36	642 94
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....	328 57	484 91	1,112 60	1,926 08
Improvement of Parks, Parkways and Drives—Chapter 194, Laws of 1896.....	328 57	484 91	1,112 60	1,926 08
Interest on Bonds—Brooklyn.....	10,933 30	3,747 90	3,071 39	17,752 59
Interest on Assessments—Brooklyn.....	3,239 19	5,868 36	3,290 58	12,398 13
Interest on Water Rents—Brooklyn.....	2,739 12	2,689 10	1,862 66	7,290 88
Interest on Taxes—Brooklyn.....	6,328 06	6,127 58	6,428 76	18,884 40
Interest on Assessments for Opening and Widening Streets—Brooklyn.....	72 48	132 81	33 19	238 48
Interest on Taxes—Richmond.....	302 86	356 46	211 19	870 51
Interest on Assessments—Richmond.....	820 66	246 06	189 54	1,256 26
Interest on Surplus Fund—Brooklyn.....	52 93	52 13	548 73	653 79
Intestate Estates—New York County.....	1,961 26	227 40	39 88	2,188 54
Interest on Lands Purchased.....	33 86	28,779 82	18,051 88	46,911 50
Improvement of Parks, Parkways and Drives—Brooklyn and Queens.....	25,000 00	24,798 47	17,767 43	67,566 30
Improvement of Parks, Parkways and Drives—Manhattan and Richmond.....	25,000 00	24,798 47	17,767 43	67,566 30
Improvement of Parks, Parkways and Drives—The Bronx.....	12,966 26	5,177 76	7,760 60	25,904 62
Intestate Estates—Queens County.....	7,656 64	16,665 11	24,293 50	48,615 25
Interest on Street and Park Openings.....	26,184 24	1,129 02	757 22	27,070 28
Interest on Street Improvement Fund.....	26,184 24	1,129 02	757 22	27,070 28
Jefferson Park Improvement.....	97 51	291 23	62 12	450 86
Jamaica Avenue Improvement Fund.....	6 50	10,401 62	15,593 40	26,000 52
Jurors' Fees, Municipal Courts, Unclaimed.....	975 00	1,156 16	1,875 25	3,140 41
Long Island City—Arrears of Taxes—Queens.....	108 62	454 37	1,487 90	2,042 99
Long Island City—Interest on Arrears of Taxes—Queens.....	272 31	70 21	227 64	570 16
Long Island City—Arrears of Water Rents—Queens.....	40 47	119 58	679 99	899 04
Long Island City—Interest on Arrears of Water Rents—Queens.....	10 24	69 80	694 62	874 66
Long Island City—Assessments for Local Improvements—Queens.....	140 53	1,555 53	7,770 16	9,476 22
Long Island City—Interest on Assessments for Local Improvements—Queens.....	13 13	353 15	2,171 70	2,537 98
Long Island City—Sales for Arrears of Taxes—Queens.....	2 70	6,333 75	4,568 75	11,465 25
Long Island City—Interest on Sales for Arrears of Taxes—Queens.....	2 00	2,073 50	1,633 50	3,707 00
Long Island City—Advertising Sales—Queens.....	7,532 50	223 59	124 00	7,880 09
Licenses—Manhattan and Bronx.....	2,331 50	94 00	110 00	2,535 50
Licenses—Brooklyn.....	209 00	7 84	16 85	223 69
Licenses—Queens.....	57 50	18 18	2 49	78 17
Licenses—Richmond.....	7 07	18 18	2 49	27 74
Lamp Taxes—Edgewater, Richmond.....	20 63	18 18	2 49	41 30
Lamp Taxes—New Brighton, Richmond.....	17 09	18 18	2 49	37 76
Lands Purchased—Twenty-third and Twenty-fourth Wards.....	91 68	79 00	45 84	137 52
Land Drainage Fund.....	91 68	79 00	45 84	137 52
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	6,349 48	3,387 90	56 00	9,793 38
Metropolitan Museum of Art.....	96,457 09	63,022 05	87,451 04	246,930 18
Maintenance and Distribution of Water Supply—Brooklyn.....	35,740 96	185 60	69,020 00	104,946 56
Museum of Arts and Sciences—Brooklyn.....	443 00	185 60	270 69	899 29
Mulberry Bend Park Construction.....	443 00	185 60	270 69	899 29
Monument of the Late Edward B. Fowler.....	443 00	185 60	270 69	899 29
Fort Greene Park—Brooklyn—Erection of.....	33,789 99	24,828 91	25,530 64	84,149 54
New York and Brooklyn Bridge.....	33,789 99	24,828 91	25,530 64	84,149 54
New Hall of Records Building Fund.....	48,401 37	50,528 96	44,771 21	143,701 54
New East River Bridge Fund.....	25,000 00	173,397 51	159,293 97	591,790 22
New York Zoological Garden Fund.....	15,627 98	16,025 17	25,000 00	56,653 15
New York Public Library Fund.....	66,249 02	5,951 11	29,539 13	101,739 26
New York Fire Department Relief Fund.....	37,500 00	167 86	897 69	38,565 55
Newtown—Arrears of Taxes—Queens.....	290 12	17 67	111 09	318 88
Newtown—Interest on Arrears of Taxes—Queens.....	32 26	2 55	122 42	157 23
Newtown—Arrears of School Taxes—Queens.....	33 07	27	12 80	72 94
Newtown—Interest on Arrears of School Taxes—Queens.....	3 21	15 63	653 43	772 27
Newtown—Sales for Arrears of Taxes—Queens.....	64 87	6 63	256 81	328 31
Newtown—Interest on Sales for Arrears of Taxes—Queens.....	26 37	6 63	256 81	328 31

New Harlem Hospital Fund.....			220,271 70	219,971 70		220,271 70	219,971 70
New York County Courthouse—Reconstruction, etc.....					1,357 70	1,357 70	
One Hundred and Fifty-fifth Street Viaduct.....	234 17	186 88			523 75	944 80	
Opening and Widening Streets—Brooklyn.....	220 74	297 97			120 47	639 18	
Opening and Grading Assessments—Gravesend, Brooklyn—Installments.....	1 42	344 69				346 11	
Opening and Grading Assessments—Thirty-first Ward, Brooklyn.....	1,411 70	3,310 67			1,016 06	5,738 43	
Public School Library Fund—Manhattan and Bronx.....		1,509 78	29,076 94	9,310 64	5,569 35	29,076 94	16,389 77
Public School Teachers' Retirement Fund.....	14,522 59	49,618 30	5,516 36	24,982 30	34,254 34	54,293 29	154,032 68
Police Pension Fund.....				75,000 00			75,000 00
Public School Library Fund—Queens.....		303 64	2,169 48	631 56		193 97	2,169 48
Public Park—Twelfth Ward, Bradhurst and Edgecombe Avenues.....					14,177 13		14,177 13
Public School Library Fund—Richmond.....		950 34				950 34	
Public School Library Fund—Brooklyn.....		51 36	16,541 80	459 81	2,580 24	16,541 80	3,091 41
Public Baths Fund—Brooklyn.....		20 00		21 09			41 09
Public Baths Fund—Manhattan.....		10,620 00			7,925 18		18,545 18
Refunding Assessments Paid in Error—Manhattan.....		44 12		1 31		4 15	49 58
Refunding Assessments Paid in Error—Bronx.....		207 69		607 16		113 49	928 34
Refunding Assessments Paid in Error—Brooklyn.....		1,708 45		2,370 19	3 51	1,372 84	5,517 48
Refunding Assessments Paid in Error—Richmond.....		48 20				68 14	116 34
Refunding Taxes Paid in Error—Manhattan.....		1,605 93		359 39		6,072 10	8,097 42
Refunding Taxes Paid in Error—Bronx.....		24 12		249 04		1,839 13	2,112 29
Refunding Taxes Paid in Error—Brooklyn.....		919 02		197 89		1,241 11	2,358 02
Refunding Taxes Paid in Error—Queens.....		322 96		75 81		351 51	750 00
Refunding Taxes Paid in Error—Richmond.....		52 06				328 36	380 42
Repaving Streets—Manhattan.....		16,095 84	213,320 00	101,281 11		111,397 47	213,320 00
Repaving Streets—Bronx.....		1,332 44	106,660 00	3,535 41		40,401 84	106,660 00
Repaving Streets—Brooklyn.....		142,356 97	533,300 00	171,751 67		105,295 64	533,300 00
Repaving Streets—Queens.....		5,591 72	106,660 00	13,841 50	21 00	21,111 97	106,660 00
Repaving Streets—Richmond.....		119 25	106,660 00	733 75		14,627 55	106,660 00
Restoring and Repaving—Special Fund—Manhattan.....	11,073 10	4,715 67	7,823 50	10,511 82	7,869 56	15,941 51	26,766 16
Restoring and Repaving—Special Fund—Bronx.....	1,311 30	2,096 71	1,178 18	393 04	433 33	1,170 52	3,660 27
Restoring and Repaving—Special Fund—Brooklyn.....	4,369 05	7,746 72	3,420 55	8,516 90	2,280 00	2,230 05	10,060 60
Restoring and Repaving—Special Fund—Queens.....	422 00		206 00		218 50		846 50
Revenue Bonds.....	2,951,000 00	33,165,000 00	3,516,000 00	16,000,000 00	10,775,000 00	5,646,000 00	17,242,000 00
Rapid Transit Fund No. 2.....		47,351 52		42,291 34	55,000 00	45,314 76	105,000 00
Register's Fees—New York County.....	6,797 23		9,097 76		8,584 51		24,479 50
Repaving—Chapter 35, Laws of 1892.....		5,404 43		7,190 87		15,695 58	28,290 85
Riverside Park and Drive—C. of C. Ninety-sixth Street Viaduct.....		260 00				1,263 53	1,523 58
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards.....		62 25		129 25		218 00	409 50
Return Trial Fees—Municipal Courts.....	166 50	7 00	491 00	1,573 27		10 50	1,573 27
Repaving—Chapter 87, Laws of 1897.....		3,142 77					3,142 77
Repaving—Chapter 346, Laws of 1889.....		3,980 18		1,001 77		13,524 86	18,506 81
Repaving—Chapter 475, Laws of 1895.....		1,256 76		1,440 64		6,097 45	9,394 85
Rapid Transit Construction Fund.....		740,000 00	4,246,546 40	1,340,117 42		915,000 00	4,246,546 40
Redemption Fund—Brooklyn.....	854 95		128 54		1,114 63		2,098 12
Road Taxes—Middletown—Richmond.....	23 11		11 90		1 60		36 61
Register's Fees—Kings County.....	6,233 51		7,279 65		6,385 30		19,898 46
Road Taxes—Southfield—Richmond.....			2 50				2 50
Road Taxes—Westfield—Richmond.....					1 00		1 00
Rapid Transit Security Deposit.....		1,000,000 00					1,000,000 00
Revenue Bond Fund—Computation of Arrears of Taxes and Assessments.....		1,725 00		1,525 00		1,325 00	4,575 00
Revenue Bond Fund—Judgments.....	25,000 00	31,100 95	5,000 00	20,295 92	45,000 00	49,065 37	75,000 00
Revenue Bond Fund—Claims.....		7,867 80	5,000 00	1,344 51	20,000 00	23,872 51	101,362 24
Revenue Bond Fund—Expert Accountants.....		5,003 38					5,003 38
Revenue Bond Fund—Board of Health—Necessary Expenses.....		10,357 86		3,199 39	6,500 00	19,760 28	33,317 53
Revenue Bond Fund—Temporary Pumping Plant—Borough of The Bronx.....		1,105 36					1,105 36
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.....		22 50				45 00	67 50
Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900.....				45 95			45 95
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts, etc.....		7 78					7 78
Revenue Bond Fund—County Clerk's Office.....		883 32		883 32		883 48	2,650 12
Revenue Bond Fund—Laying Water Mains—Queens.....		4,008 71		660 06		1,627 96	6,356 73
Revenue Bond Fund—Repairs to Twenty-sixth Ward Hospital—Brooklyn.....		16,065 00		4,463 33			4,463 33
Revenue Bond Fund—Repairing Fire Boat Zophar Mills, etc.....		3,049 66	2,000 00	5,248 96	3,000 00	4,824 21	16,909 00
Revenue Bond Fund—Payment of County Charges and Expenses.....		43 18		509 71		21 00	13,122 83
Revenue Bond Fund—Expenses of Board of Aldermen of Welcome to Prince Henry.....							10 50
Revenue Bond Fund—Laying Water Mains—Richmond.....							573 89
Revenue Bond Fund—Expenses of Conducting Criminal Actions Against A. Patrick, D. L. Short, M. Mayer, etc.....	10,000 00	14,797 17		17,776 05	2,500 00	6,148 49	12,500 00
Revenue Bond Fund—Expenses Incurred on Occasion of Visit to the City of Representatives of the French Republic.....						346 27	346 27
Revenue Bond Fund—Board of Education—Expenses Incurred in Opening School Buildings and Grounds During Summer Vacation.....		1,068 00		8,620 70		5,370 52	15,059 22
Revenue Bond Fund—Repairs to City Hall—Borough of Manhattan.....		118 00		220 45	10,000 00	13,814 60	14,153 05
Revenue Bond Fund—Expenses in Conducting Criminal Action Against John D. Herlihy.....	10,000 00	10,582 85		861 12		1,471 88	10,000 00
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Manhattan.....	10,000 00	130 25					130 25
Revenue Bond Fund—Construction and Improvement of Boscobel Place—Bronx.....	10,000 00	324 84		1,593 81		1,202 60	10,000 00
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat Franklin Edson.....	10,000 00	5,689 47	2,000 00	1,670 05		4,324 30	12,000 00
Revenue Bond Fund—Expenses Board of City Magistrates—First Division.....	1,650 00	797 20		459 54		22 79	1,650 00
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Manhattan.....	10,000 00	870 00		492 00		2,438 50	10,000 00
Revenue Bond Fund—Alterations and Improvements to County Jail—Kings County.....	2,500 00					327 46	3,800 50
Revenue Bond Fund—Fire Alarm Telegraph System—Richmond.....			2,000 00	511 10		34 00	327 46
Revenue Bond Fund—Fire Alarm Telegraph System—Queens.....			2,000 00	319 01		1,289 25	545 10
Revenue Bond Fund—Department of Street Cleaning.....			300,000 00	200,000 00	303,000 00	403,000 00	1,608 26
Revenue Bond Fund—For Support of Rooms Set Apart for Use as Children's Part of Court of Special Sessions—Part 1.....						603,000 00	603,000 00
Revenue Bond Fund—Alterations and Improvements to County Court House—Kings County.....			3,000 00	1,041 01		1,385 64	2,426 65
Revenue Bond Fund—Repairs to Williamsbridge Sewer—Bronx.....			1,500 00	216 00		1,230 20	1,446 20
Revenue Bond Fund—To Provide for Deficiency in Revised Budgets of 1902.....					2,500 00	1,812 67	1,812 67
Street Improvement Fund.....					721,907 55	721,907 55	
Sewerage Fund—Laws of 1892-1894—Brooklyn.....	306,037 72	400,997 47	155,197 27	257,813 33	170,650 29	396,578 27	1,055,389 07
School House Fund No. 2.....	925 61		1,163 39		1,066 70		3,155 70
School Building Fund—Manhattan and Bronx.....		37,176 86		34,927 06		52,396 03	124,499 95
School Building Fund—Brooklyn.....		175,511 10		77,821 29		98,224 73	351,557 12
School Building Fund—Queens.....		22,251 66		26,197 27		43,323 02	91,771 95
School Building Fund—Richmond.....		309 00		72 64		15,682 50	16,064 14
Sheriff's Fees—New York County.....	4,749 77	4,336 26		5,888 26		5,166 49	16,825 54
Street Incumbrance Fund—Manhattan and Bronx.....	3,118 42		1,357 12		798 09		5,273 79
State, Town and County Tax—Northfield—Richmond.....	438 40		84 36		84 45		607 21
State, Town and County Tax—Southfield—Richmond.....	52 16		110 75		35 86		108 77
State, Town and County Tax—Westfield—Richmond.....	29 30		48 44		21 79		99 53
State, Town and County Tax—Middletown—Richmond.....	449 89		775 27		46 04		1,271 20
State, Town and County Tax—Castleton—Richmond.....	320 64		123 60		80 04		524 28
School Taxes—Twenty-nine Districts—Richmond.....	194 69		319 57		76 66		590 92
Soldiers and Sailors' Memorial Arch Fund.....		26,495 34		10,428 41		9,315 60	46,239 35
Sales for Unpaid Assessments—New Utrecht—Brooklyn.....			362 90				362 90
St. John's Park—Construction of.....		8,029 62				131 17	8,160 79
Street Incumbrance Fund—Brooklyn.....		682 00		158 00		211 81	1,051 81
Sheriff's Fees—Kings County.....	2,707 38		2,104 75		1,786 03		6,598 16
School Building Fund.....		121,610 21	1,061,660 50	33,838 30		63,237 73	1,061,660 50
Sales for Unpaid Assessments—Gravesend—Brooklyn.....			7 02				7 02
Sites for Carnegie Libraries.....		21,835 00		38,384 72		28,140 38	88,360 10
Thirty-first Ward Assessments—Brooklyn.....	3,787 55		853 65		1,179 28		5,820 48
Towns of Westchester.....	417 02		375 20		412 51		1,205 33
Twenty-sixth Ward Main Sewer—Full Payment of Assessments—Brooklyn.....	8,493 86		8,537 35		26,911 91		43,943 12
Twenty-sixth Ward Street Improvement Fund—Installments—Brooklyn.....	3,077 84		4,481 52		5,117 72		12,677 08
Town of Hempstead—Arrears of Taxes—Queens.....	578 63		1,650 12		911 85		3,140 60
Town of Hempstead—Interest on Arrears of Taxes—Queens.....					32 19		32 19
Town of Hempstead—Arrears of School Taxes—Queens.....					4 62		4 62
Town of Hempstead—Interest on Arrears of School Taxes—Queens.....	10 90				24 18		35 14
Town of Hempstead—Sales for Arrears of Taxes—Queens.....	1 06				2 41		3 47
Town of Hempstead—Interest on Sales for Arrears of Taxes—Queens.....			17 60		18 00		36 20
Town of Hempstead—Tax Arrears Commission—Queens.....			2 45		2 41		4 86
Town of Hempstead—Interest on Tax Arrears Commission—Queens.....			12 19		133 72		145 91
Theatrical and Concert Licenses.....	2,400 00		1 46		15 25		16 71
Tax Sales Money Refunded.....		2,400 00			150 00		4,950 00
Town of Jamaica—Arrears of Taxes—Queens.....	216 08		49 62			11 66	588 10
Town of Jamaica—Interest on Arrears of Taxes—Queens.....	20 76		4 88		32 25		57 89
Town of Jamaica—Arrears of School Taxes—Queens.....	11 43		19 81		54 91		86 15
Town of Jamaica—Interest on Arrears of School Taxes—Queens.....	1 09		1 99		5 49		8 57
Town of Jamaica—Sales for Arrears of Taxes—Queens.....	1 36		63 49		73 33		138 18
Town of Jamaica—Interest on Sales for Arrears of Taxes—Queens.....	29		7 52		9 56		17 37
Town of Jamaica—Tax Arrears Commission (Chap. 306, Laws of 1895)—Queens.....			3 23		35 74		38 97
Town of Jamaica—Interest on Tax Arrears Commissions (Chap. 306, Laws of 1895)—Queens.....							
Town of Jamaica—Arrears of Water Rents—Queens.....	16 19		39		3 57		3 96
Town of Jamaica—Interest on Arrears of Water Rents—Queens.....	1 56		2 74		90		19 83
Town of Jamaica—Arrears of Light Taxes—Queens.....	71 63		26		1 91		1 91
Town of Jamaica—Interest on Arrears of Light Taxes—Queens.....	6 85		18 53		5 48		95 64
Tapping—Manhattan.....	2,460 00		1 84		59		9 28
Tapping—Bronx.....	311 00		336 00		258 00		3,054 00
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	13,905 51		250 00		253 50		814 50
Thirtieth Ward Flagger Assessments—Brooklyn.....	3,217 28		4,379 33		4,600 66		22,885 80
Taxes—Brooklyn.....	692 59		1,112 00		1,115 78		5,445 06
Unclaimed Salaries and Wages.....	12,095 77		389 49		759 56		1,841 64
Unpaid Assessments, Thirtieth Ward, New Utrecht—Brooklyn.....	19 51		3,463 52		1,754 11		17,313 40
Unsafe Building Fund—Manhattan.....	9,434 68		30 10		4 10		53 71
Unsafe Building Fund—Brooklyn.....	442 25		475 00		1,318 16		10,752 84
Village of Jamaica, Arrears of Taxes—Queens.....	28 11				52 00		499 25
Village of Jamaica, Interest on Taxes—Queens.....	3 64		11 12		260 08		299 31
Village of Richmond Hill, Arrears of Taxes—Queens.....	15 51		1 91		50 56		56 11
Village of Richmond Hill, Interest on Arrears of Taxes—Queens.....	1 49		32 45		47 96		47 96
Village of Edgewater, Village Taxes—Richmond.....	17 33		3 70		8 57		83 39
Village of Tottenville, Village Taxes—Richmond.....	3 81		21 32		44 74		15 81
Village of New Brighton, Village Taxes—Richmond.....	67 12		61 75		16 62		145 49
Village of Port Richmond, Village Taxes—Richmond.....	17 08				1 73		18 81
Village of Far Rockaway, Arrears of Taxes—Queens.....	39 46				136 45		378 91
Village of Far							

Village of Far Rockaway, Sales for Arrears of Taxes—Queens.....	331 19	331 19	331 19	331 19
Village of Far Rockaway, Interest on Sales for Arrears of Taxes—Queens.....	33 19	33 19	33 19	33 19
Village of Rockaway Beach, Arrears of Taxes—Queens.....	10 40	10 40	10 40	10 40
Village of Rockaway Beach, Interest on Arrears of Taxes—Queens.....	1 00	1 00	1 00	1 00
Village of Richmond Hill, Sidewalk Taxes—Queens.....	8 50	8 50	8 50	8 50
Village of Richmond Hill, Interest on Sidewalk Taxes—Queens.....	92	92	92	92
Water Fund—Manhattan and Bronx.....	37,707 96	50,000 00	22,896 98	50,000 00
Water Construction—Brooklyn.....	28,822 62	1,260 09	22,418 02	100,000 00
Water Revenue—Brooklyn.....	1,190 88	2,095 60	608 35	3,894 83
Widening Roadway, Fifty-ninth Street, Fifth Avenue to Eighth Avenue.....	11,585 65	12,470 34	19,225 02	24,055 99
Water Rents—Queens.....	18,228 01	13,772 26	51,225 29	18,976 42
Water Rents—Richmond.....	245 18	880 45	1,795 12	24,055 99
Water Main Fund No. 3.....	1,160 86	1,029 67	1,174 50	3,365 03
Water Main Fund—Brooklyn.....	4,974 85	1,115 75	13,102 08	19,192 68
Washington Park, Town of Stapleton, and Small Park in Port Richmond—Borough of Richmond.....	11,304 54	500 00	592 07	12,178 14
Water Meter Fund, No. 2.....	220 00	625 50	1,701 00	1,921 00
Whitestone, Arrears of Taxes—Queens.....	39 54	59 89	28 40	3,902 21
Whitestone, Interest on Arrears of Taxes—Queens.....	4 18	6 29	460 27	559 70
Whitestone, Arrears of Water Taxes—Queens.....	3 02	9 49	49 55	60 02
Whitestone, Interest on Arrears of Water Taxes—Queens.....	3 32	1 02	18 14	30 65
Whitestone, Sales for Arrears of Water Rents—Queens.....	6 08	9 36	2 14	3 48
Whitestone, Interest on Sales for Arrears of Water Rents—Queens.....	96	1 41	17 64	33 08
Whitestone, Assessments for Local Improvements—Queens.....	25 33	30 31	2 81	5 18
Whitestone, Assessments for Local Improvements—Queens.....	9 21	9 91	55 64	19 12
Whitestone, Sales for Arrears of Taxes—Queens.....	125 56	112 04	106 60	344 20
Whitestone, Interest on Sales for Arrears of Taxes—Queens.....	34 34	28 29	24 74	87 37
Water Taxes, Edgewater—Richmond.....	4 04	7 46	9 31	20 81
Water Rents—Brooklyn.....	265,471 40	132,135 23	91,195 03	488,801 66
Zoological Garden Fund.....	200 00	266 80	21 50	488 30
Totals.....	\$4,207,934 34	\$38,425,320 32	\$12,900,256 16	\$20,122,677 02
			\$14,965,483 12	\$10,376,553 07
				\$32,073,673 62
				\$68,924,550 41

SUMMARY—CITY TREASURY.

Cash Balance, September 30, 1902..... \$2,466,848 75

RECEIPTS.

Special and Trust Accounts..... 32,073,673 62
 Appropriation, General Fund and Tax Accounts—1899..... 85 50
 Appropriation, General Fund and Tax Accounts—1901..... 5,620 20
 Appropriation, General Fund and Tax Accounts—1902..... 69,316,331 13

PAYMENTS.

Special and Trust Accounts..... \$68,924,550 41
 Appropriation, General Fund and Tax Accounts—1899..... 11,016 78
 Appropriation, General Fund and Tax Accounts—1900..... 35,149 32
 Appropriation, General Fund and Tax Accounts—1901..... 298,797 63
 Appropriation, General Fund and Tax Accounts—1902..... 29,325,730 70
 Cash Balance, December 31, 1902..... 5,269,314 27

Total..... \$103,862,559 20 \$103,862,559 20

"F."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.

Sinking Fund Redemption.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$84 95		\$543 65		\$2 99		\$630 89	
Assessment Bonds.....					\$2,000 00			\$2,000 00
Accumulated Debt Bonds.....					1,000 00			1,000 00
Bay Window Permits.....					22,804 03		22,804 03	
Consolidated Stock.....			\$35,000 00		13,092 71		48,092 71	
Commissioner of Jurors' Fines.....	35 00				55 00		90 00	
Corporate Stock.....	\$75,850 00		393,553 25		1,946,007 85		2,415,411 10	
City Park Improvement Fund Stock.....	11,000 00		8,500 00		5,000 00		24,500 00	
Dock and Slip Rents.....	197,531 56		357,984 01		124,508 89		680,024 46	
Forfeited Security Deposits.....			739,800 00		10,200 00		750,000 00	
Interest on Security Deposits.....			53,041 09		125 00		53,041 09	
Interest on Deposits.....	6,113 40		15,946 02		7,587 88		29,647 30	
Interest on Surplus Fund—Brooklyn.....					500 00		500 00	
Licenses.....	9,989 75		3,663 75		10,516 75		24,170 25	
Market Rents and Fees.....	25,020 57		26,489 36		28,621 18		80,131 11	
Market Cellar Rents.....	75 49		715 74		75 49		866 72	
New York and Brooklyn Bridge.....	500 00						500 00	
Revenue Bonds—Special.....		42,500 00		107,000 00		1,100,467 55		1,249,967 55
Revenue from Investments.....	19,140 00		1,398,052 23		196,646 66		1,613,838 89	
Railroad Franchises.....	381 07		297,336 64		10,242 59		307,960 30	
Riverside Avenue Improvement Fund.....	327 00						327 00	
Revenue Bonds Redeemed.....					250,000 00		250,000 00	
Street Improvement Fund.....	37 40		22 53		660 14		720 07	
Sales of Real Estate.....			376 00		75,152 00		75,528 00	
Street Vaults.....	14,188 65	810 16	17,569 55	2,004 12	9,446 09	687 94	41,204 29	3,502 22
Special Revenue Bonds Redeemed.....					41,995 37		41,995 37	
Tubular Franchises.....			2 38				2 38	
Transfer of Surplus Revenue from Sinking Fund Interests.....			1,000,000 00		750,000 00		1,750,000 00	
Water Bonds.....				1,200 00				1,200 00
Water Stock.....			473,800 00				473,800 00	
Totals.....	\$273,424 84	\$130,160 16	\$3,118,701 86	\$1,813,994 35	\$1,528,314 36	\$3,079,156 05	\$4,920,441 06	\$5,023,310 56

"G."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.

Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bonds Redeemed.....			\$35,000 00				\$35,000 00	
Interest on Deposits.....	\$44 42		252 96		\$450 40		747 78	
Installments, 1902.....					1,862,871 94		1,862,871 94	
Revenue Bonds—Special.....		\$96,650 00		\$215,500 00		\$57,500 00		\$369,650 00
Revenue Bonds.....					3,500,000 00		3,500,000 00	
Revenue from Investments.....	164,132 50		188,863 32		4,034 56		357,030 38	
Revenue Bonds—Special Redeemed.....					1,613,824 43		1,613,824 43	
Totals.....	\$164,176 92	\$96,650 00	\$224,116 28	\$215,500 00	\$3,481,181 33	\$3,557,500 00	\$3,869,474 53	\$3,869,650 00

"H."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.

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.....	\$449,492 59		\$242,961 40		\$445,665 06		\$1,138,119 05	
Croton Water Arrears.....	100,233 84		46,706 51		58,871 09		205,811 44	
Croton Water Interest.....	4,200 93		2,593 09		3,285 90		10,079 92	
Croton Water Rents—Refunding Account.....		\$1,746 24		\$335 01		\$1,410 36		\$3,491 61
Court Fees and Fines.....	20,269 21	5 00	25,491 00		20,459 00	3 50	66,219 21	8 50
Fines and Penalties.....	3,233 72	405 00	3,837 00	2,685 00	4,534 50	1,525 00	11,605 22	4,615 00
Ferry Rent.....	15,667 89		35,674 07		31,340 48		82,682 44	
Ground Rent.....	486 00		2,987 16		741 92		4,215 08	
House Rent.....	13,763 77		14,538 70		15,779 04		44,081 51	
Interest on Bonds and Mortgages.....			229 50				229 50	
Interest on the City Debt.....		164,522 50		1,094,403 83				1,258,926 33
Revenue Bonds.....	1,550,000 00						1,550,000 00	
Revenue from Investments.....	10,475 00						10,475 00	
Stenographers' Fees.....	2,835 00		1,386 00		1,302 00		5,523 00	
Transfer to Sinking Fund Redemption.....			1,000,000 00		750,000 00		1,750,000 00	
Totals.....	\$2,170,657 95	\$166,678 74	\$376,404 43	\$2,097,423 84	\$581,978 99	\$752,938 86	\$3,129,041 37	\$3,017,041 44

"I."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.

Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bonds Redeemed.....					\$722,407 61		\$722,407 61	
Interest on Bonds and Mortgages.....	\$614 25		\$31 50		43 31		689 06	
Interest on Deposits.....	182 20		146 45		183 17		511 82	
Prospect Park—Improvement and Interest.....	2,802 60		1,385 06		8,034 79		12,222 45	
Refunding Assessments Paid in Error—Brooklyn.....						\$3 51		\$3 51
Revenue from Investments.....			23,252 59		1,806 02		25,058 61	
Revenue Bonds.....						700,000 00		700,000 00
Totals.....	\$3,599 05		\$24,815 60		\$732,474 90	\$700,003 51	\$760,889 55	\$700,003 51

"J."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
Sinking Fund, New York.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$19 78		\$10 36		\$69 77		\$99 91	
Installments Payable in 1902.....					1,559,097 21		1,559,097 21	
Revenue Bonds—Special.....					\$37,000 00			\$37,000 00
Revenue Bonds.....					1,500,000 00			1,500,000 00
Revenue from Investments.....			37,587 21		3 55		37,590 76	
Revenue Bonds—Special—Redeemed.....					1,420 28		1,420 28	
Totals.....	\$19 78		\$37,597 57		\$1,560,590 81	\$1,537,000 00	\$1,598,208 16	\$1,537,000 00

"K."

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

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$42 c8		\$40 42		\$67 28		\$149 78	
Permanent Water Loan Bonds.....		\$1,000 00		\$5,000 00				\$6,000 00
Revenue from Investments.....			20,404 25				20,404 25	
Totals.....	\$42 08	\$1,000 00	\$20,444 67	\$5,000 00	\$67 28		\$20,554 03	\$6,000 00

"L."

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

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$220 78		\$0 47		\$20 03		\$241 28	
Revenue from Investments.....			12,291 47		33 37		12,324 84	
Revenue Bonds—Special—Redeemed.....					13,350 00		13,350 00	
Totals.....	\$220 78		\$12,291 94		\$13,403 40		\$25,916 12	

"M."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
Sinking Funds, 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.....	\$461 41		\$37 49		\$43 70		\$542 60	
Redemption of Revenue Bonds—Revenue from Investments.....	2,362 50		3,345 83		11 25		5,719 58	
Redemption of Fire Bonds—Interest on Deposits.....	15 75		16 30		15 78		47 83	
Redemption of Fire Bonds—Installments Payable in 1902.....					1,166 67		1,166 67	
Redemption of Water Bonds—Interest on Deposits.....	10 35		10 70		10 35		31 40	
Redemption of Water Bonds—Installments Payable in 1902.....					950 00		950 00	
Totals.....	\$2,850 01		\$3,410 32		\$2,197 75		\$8,458 08	

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance, September 30, 1902—Sinking Fund Redemption.....	\$259,079 42	
Cash Balance, September 30, 1902—Sinking Fund Redemption No. 2.....	23,903 21	
Cash Balance, September 30, 1902—Sinking Fund Interest.....	290,845 35	
Cash Balance, September 30, 1902—Sinking Fund, Brooklyn.....	84,639 14	
Cash Balance, September 30, 1902—Sinking Fund, New York.....	6,104 35	
Cash Balance, September 30, 1902—Sinking Funds, Long Island City.....	36,483 95	
Cash Balance, September 30, 1902—Water Sinking Fund, New York.....	156 86	
Cash Balance, September 30, 1902—Water Sinking Fund, Brooklyn.....	24,847 66	

RECEIPTS.

Sinking Fund Redemption.....	4,920,441 06	
Sinking Fund Redemption No. 2.....	3,869,474 53	
Sinking Fund Interest.....	3,129,041 37	
Sinking Fund—Brooklyn.....	760,889 55	
Sinking Fund—New York.....	1,598,208 16	
Sinking Funds—Long Island City.....	8,458 08	
Water Sinking Fund—New York.....	25,916 12	
Water Sinking Fund—Brooklyn.....	20,554 03	

PAYMENTS.

Sinking Fund Redemption.....	\$5,023,310 56	
Sinking Fund Redemption No. 2.....	3,869,050 00	
Sinking Fund Interest.....	3,017,041 44	
Sinking Fund—Brooklyn.....	700,003 51	
Sinking Fund—New York.....	1,537,000 00	
Water Sinking Fund—Brooklyn.....	6,000 00	
Cash Balance, December 31, 1902—Sinking Fund Redemption.....	156,209 92	
Cash Balance, December 31, 1902—Sinking Fund Redemption No. 2.....	23,727 74	
Cash Balance, December 31, 1902—Sinking Fund Interest.....	402,845 28	
Cash Balance, December 31, 1902—Sinking Fund, Brooklyn.....	145,525 18	
Cash Balance, December 31, 1902—Sinking Fund, New York.....	67,312 51	
Cash Balance, December 31, 1902—Sinking Funds, Long Island City.....	44,942 03	
Cash Balance, December 31, 1902—Water Sinking Fund, New York.....	26,072 98	
Cash Balance, December 31, 1902—Water Sinking Fund, Brooklyn.....	39,401 69	
Total.....	\$15,059,042 84	\$15,059,042 84

"N."

Statement of Receipts and Payments for the Quarter Ending December 31, 1902.
Miscellaneous Accounts.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$719,309 51	\$718,299 83	\$4,771,980 00	\$4,735,771 40	\$66,048 49	\$98,671 40	\$5,557,338 00	\$5,552,742 63
Jury Fees.....	3,202 00	3,462 00		2,034 00	12,542 00	8,096 00	15,744 00	13,592 00
Witness Fees.....	5,000 00	1,448 02		1,819 02		2,313 56	5,000 00	5,580 60
Totals.....	\$727,511 51	\$723,209 85	\$4,771,980 00	\$4,739,624 42	\$78,590 49	\$109,080 96	\$5,578,082 00	\$5,571,915 23

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, September 30, 1902—Registered Interest.....	\$23,031 49	
Cash Balance, September 30, 1902—Unclaimed Interest.....	11,062 89	
Cash Balance, September 30, 1902—Jury Fees.....	11,781 00	
Cash Balance, September 30, 1902—Witness Fees.....	198 13	

RECEIPTS.

Registered Interest.....	\$5,557,338 00	
Jury Fees.....	15,744 00	
Witness Fees.....	5,000 00	

PAYMENTS.

Registered Interest.....	\$5,552,742 63	
Jury Fees.....	13,592 00	
Witness Fees.....	5,580 60	
Cash Balance, December 31, 1902—Registered Interest.....	27,626 86	
Cash Balance, December 31, 1902—Unclaimed Interest.....	11,062 89	
Cash Balance, December 31, 1902—Jury Fees.....	13,933 00	
Total.....	\$5,624,155 51	\$5,624,155 98
Less Overdrafts on Witness Fees.....		382 47
Total.....	\$5,624,155 51	\$5,624,155 51

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

No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.
707	Nov., 1892.	\$50 00	1493	May, 1900.	37 50	1813	May, 1902.	350 00	4301	Nov., 1902.	210 00
51	April, 1893.	17 50	1624	May, 1900.	550 00	1829	May, 1902.	646 53	4309	Nov., 1902.	1,085 00
144	Nov., 1893.	120 00	1668	May, 1900.	17 50	1848	May, 1902.	15 00	4367	Nov., 1902.	\$0 18
93	Feb., 1896.	43 75	1851	May, 1900.	18 00	1863	May, 1902.	35 00	4369	Nov., 1902.	35 00
94	Feb., 1896.	3 75	2305	July, 1900.	45 00	1884	May, 1902.	180 00	4441	Nov., 1902.	7 50
10	Feb., 1897.	25 00	2891	Aug., 1900.	25 00	1894	May, 1902.	1 05	4453	Nov., 1902.	17 50
55	May, 1897.	35 00	2894	Aug., 1900.	35 00	1896	May, 1902.	65	4492	Nov., 1902.	118 61
91	May, 1897.	91 00	2952	Aug., 1900.	150 00	1897	May, 1902.	65	4495	Nov., 1902.	87 77
388	May, 1897.	25 00	3002	Aug., 1900.	327 25	1898	May, 1902.	65	4518	Nov., 1902.	150 00
10	Aug., 1897.	25 00	3004	Aug., 1900.	262 50	1899	May, 1902.	39	4521	Nov., 1902.	660 00
51	Aug., 1897.	12 50	3510	Nov., 1900.	87 50	1901	May, 1902.	250 00	4560	Nov., 1902.	61 25
54	Nov., 1897.	35 00	3586	Nov., 1900.	35 00	1904	May, 1902.	615 00	4585	Nov., 1902.	52 50
91	Nov., 1897.	91 00	3687	Nov., 1900.	250 00	1917	May, 1902.	60 00	4593	Nov., 1902.	17 50
420	Nov., 1897.	12 50	4029	Nov., 1900.	17 50	1928	May, 1902.	62 50	4598	Nov., 1902.	875 00
777	Nov., 1897.	25 00	4215	Nov., 1900.	35 00	1935	May, 1902.	07	4610	Nov., 1902.	15 00
19	Feb., 1898.	25 00	4317	Nov., 1900.	35 00	1955	May, 1902.	17 50	4629	Nov., 1902.	180 00
52	Feb., 1898.	12 50	4322	Nov., 1900.	35 00	1974	May, 1902.	35 00	4665	Nov., 1902.	2 04
79	April, 1898.	175 00	121	Jan., 1901.	45 00	1994	May, 1902.	27	4676	Nov., 1902.	1 05
95	May, 1898.	91 00	1090	April, 1901.	45 00	2065	May, 1902.	33	4677	Nov., 1902.	87 77
56	May, 1898.	35 00	1197	May, 1901.	87 50	2092	May, 1902.	150 00	4678	Nov., 1902.	87 77
281	May, 1898.	150 00	1214	May, 1901.	35 00	2116	May, 1902.	47 64	4679	Nov., 1902.	122 50
453	May, 1898.	12 50	1277	May, 1901.	66 00	2141	May, 1902.	157 50	4682	Nov., 1902.	250 00
725	May, 1898.	30 00	1351	May, 1901.	122 50	2143	May, 1902.	87 50	4683	Nov., 1902.	615 00
92	July, 1898.	8 33	1686	May, 1901.	250 00	2190	May, 1902.	18 00	4686	Nov., 1902.	415 14
4	Aug., 1898.	25 00	1728	May, 1901.	17 50	2210	May, 1902.	175 00	4703	Nov., 1902.	30 00
96	Nov., 1898.	35 00	1742	May, 1901.	362 50	2280	May, 1902.	140 00	4714	Nov., 1902.	62 50
134	Nov., 1898.	91 00	1925	May, 1901.	18 00	2289	May, 1902.	280 00	4721	Nov., 1902.	18 00
432	Nov., 1898.	60 00	2026	May, 1901.	35 00	2329	May, 1902.	07	4733	Nov., 1902.	17 50
494	Nov., 1898.	17 50	2463	July, 1901.	45 00	2535	May, 1902.	52 50	4769	Nov., 1902.	18 00
4	Feb., 1899.	25 00	3453	Oct., 1901.	45 00	2575	May, 1902.	35 00	4795	Nov., 1902.	35 00
118	Jan., 1899.	45 00	3581	Nov., 1901.	87 50	2579	May, 1902.	13	4796	Nov., 1902.	70 00
2	July, 1899.	17 50	3600	Nov., 1901.	66 00	2727	July, 1902.	35 00	4798	Nov., 1902.	84 88
117	July, 1899.	45 00	3670	Nov., 1901.	39 08	2729	July, 1902.	60 00	4832	Nov., 1902.	35 00
228	Jan., 1899.	45 00	4118	Nov., 1901.	250 00	2953	July, 1902.	350 00	4871	Nov., 1902.	315 00
261	Jan., 1899.	640 00	4121	Nov., 1901.	17 50	2977	July, 1902.	20 00	4872	Nov., 1902.	150 00
	Kings County.		4127	Nov., 1901.	150 00	2980	July, 1902.	175 00	4897	Nov., 1902.	17 50
26	Aug., 1898.	52 50	4284	Nov., 1901.	18 00	3054	July, 1902.	87 50	4942	Nov., 1902.	87 50
27	Aug., 1898.	70 00	4377	Nov., 1901.	35 00	3205	July, 1902.	60 00	4952	Nov., 1902.	18 00
	Manhattan and The Bronx.		4474	Nov., 1901.	78 00	3334	Sept., 1902.	17 50	5010	Nov., 1902.	175 00
101	May, 1899.	35 00	4830	Dec., 1901.	8 67	3355	Sept., 1902.	70 00	5065	Nov., 1902.	202 50
156	May, 1899.	91 00	4840	Dec., 1901.	45 00	3383	Sept., 1902.	118 61	5076	Nov., 1902.	140 00
440	May, 1899.	210 00	108	Jan., 1902.	35 00	3418	Sept., 1902.	457 50	5103	Nov., 1902.	175 00
553	May, 1899.	17 50	261	Jan., 1902.	15 00	3575	Oct., 1902.	53 08	5120	Nov., 1902.	280 00
723	May, 1899.	18 00	317	Jan., 1902.	87 50	3620	Oct., 1902.	53 08	5142	Nov., 1902.	25 00
240	July, 1899.	45 00	368	Jan., 1902.	35 00	3677	Oct., 1902.	35 00	5150	Nov., 1902.	17 50
500	July, 1899.	35 00	390	Jan., 1902.	20 00	3742	Oct., 1902.	45 00	5282	Nov., 1902.	15 00
4	Aug., 1899.	25 00	615	Feb., 1902.	3949	3801	Oct., 1902.	875 00	5301	Nov., 1902.	4 55
54	Aug., 1899.	17 50	710	Mar., 1902.	70 00	3865	Nov., 1902.	105 00	5428	Nov., 1902.	35 00
106	Oct., 1899.	225 00	1145	April, 1902.	06	3961	Nov., 1902.	17 50	5429	Nov., 1902.	4 55
61	Nov., 1899.	35 00	1264	May, 1902.	35 00	4013	Nov., 1902.	35 00	5430	Nov., 1902.	32 14
116	Nov., 1899.	91 00	1280	May, 1902.	31	4019	Nov., 1902.	35 00	5431	Nov., 1902.	10 15
405	Nov., 1899.	210 00	1292	May, 1902.	66 00	4024	Nov., 1902.	66 00	5432	Nov., 1902.	6 77
490	Nov., 1899.	550 00	1369	May, 1902.	20 42	4112	Nov., 1902.	52 50	5433	Nov., 1902.	1 66
528	Nov., 1899.	17 50	1373	May, 1902.	385 00	4146	Nov., 1902.	17 50	5434	Nov., 1902.	17 50
650	Nov., 1899.	175 00	1384	May, 1902.	07	4152	Nov., 1902.	472 50	5435	Nov., 1902.	17 50
695	Nov., 1899.	18 00	1408	May, 1902.	750 00	4171	Nov., 1902.	385 00	5436	Nov., 1902.	17 50
	City of New York.		1431	May, 1902.	06	4231	Nov., 1902.	17 50	5437	Nov., 1902.	13 83
122	Jan., 1900.	45 00	1489	May, 1902.	52 50	4234	Nov., 1902.	17 50	5590	Dec., 1902.	40 00
330	Jan., 1900.	15 00	1511	May, 1902.							
610	Feb., 1900.	25 00	1602	May, 1902.							
760	Mar., 1900.	17 50	1671	May, 1902.							
1214	May, 1900.	91 00	1780	May, 1902.							
1154	May, 1900.	35 00	1811	May, 1902.							

City Chamberlain's Office—Trial Balance, Banks and Trust Companies, December 31, 1902.

DEPOSITORIES.	CITY. TREASURY.	SINKING FUND.							MISCELLANEOUS.				
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	TOTALS.
Borough of Manhattan.													
National City Bank.....	\$2,437,497 66	\$65,141 40	\$60,559 57	\$8,727 74	\$4,312 51	\$1,464 43	\$19,942 03	\$15,474 67	\$27,626 86	\$11,062 89	\$13,933 00	\$382 47	\$2,665,360 00
Atlantic Trust Company.....	50,000 00	.....	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Broadway Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Central Realty, Bond and Trust Company	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
City Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Continental Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Farmers' Loan and Trust Company.	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Fifth Avenue Trust Company.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Guardian Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Knickerbocker Trust Company....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Manhattan Trust Company.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Mercantile Trust Company.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Merchants' Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Metropolitan Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
New York Security and Trust Com- pany	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
North American Trust Company..	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	25,000 00
Standard Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Trust Company of America.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	25,000 00
United States Mortgage and Trust Company .....	.....	.....	.....	.....	.....	100,000 00	.....	.....	.....	.....	.....	.....	100,000 00
Van Norden Trust Company.....	37,000 00	.....	.....	.....	13,000 00	.....	.....	.....	.....	.....	.....	.....	50,000 00
Lincoln Trust Company.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Borough of Brooklyn.													
Sprague National Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Brooklyn Trust Company.....	1,244,218 69	80,179 15	100,000 00	.....	.....	19,060 75	.....	.....	.....	.....	.....	.....	1,443,458 59
Franklin Trust Company.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	25,000 00
Hamilton Trust Company.....	10,000 00	.....	.....	15,000 00	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Long Island Loan and Trust Com- pany .....	.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	25,000 00
Nassau Trust Company.....	.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	25,000 00
People's Trust Company.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	25,000 00
Borough of Queens.													
Queens County Bank.....	130,308 86	4,531 35	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	134,840 21
Borough of Richmond.													
Bank of Staten Island.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
First National Bank of Staten Island	95,388 22	1,412 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	96,800 72
Borough of The Bronx.													
Twenty-third Ward Bank.....	139,900 84	4,945 52	17,285 71	.....	.....	.....	.....	.....	.....	.....	.....	.....	162,132 07
Total	\$5,269,314 27	\$156,209 92	\$402,845 28	\$23,727 74	\$67,312 51	\$145,525 18	\$44,942 03	\$65,474 67	\$27,626 86	\$11,062 89	\$13,933 00	\$382 47	\$6,227,591 88

"Q."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending December 31, 1902.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Chap- Section.	ter.	Year.		
Corporate Stock—For Armories and Sites Therefor	169	378	1897		
Corporate Stock—For the Improvement of William H. Seward Park	169	378	1897	\$6,850 00	
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York	169	378	1897	50,000 00	
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society	47-169	378	1897	50,000 00	
Corporate Stock—To Replenish the Fund for Street and Park Openings	169-174	378	1897	1,743,881 70	
Corporate Stock—To Provide for an Additional Supply of Water	169-178	378	1897	100,000 00	
Corporate Stock—For Acquiring Title to Lands on Lenox Avenue and One Hundred and Thirty-sixth and One Hundred and Thirty-seventh Streets, Borough of Manhattan, for a Site for a Public Hospital	169-170	378	1897	220,271 70	
Corporate Stock—For the Construction of the Rapid Transit Railroad	45-169-170	378	1897	4,000,000 00	
Corporate Stock—For the Uses and Purposes of the Department of Parks and Ferries	169-180	378	1897	1,500,000 00	

Over the Harlem River at Its Junction with Spuyten Duyvil Creek, and Approaches Thereto, etc., for the Extension of Broadway, or Kingsbridge Road	169-170	378	1897	11,000 00	
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park	48-169-613	378	1897	10,000 00	
Corporate Stock—For New Buildings, etc., Department of Public Charities	47-169	378	1897	30,000 00	
Corporate Stock—For the Improvement of Parks in the Borough of Richmond	48-169	378	1897	500 00	
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning	169-546	378	1897	50,000 00	
Corporate Stock—For the Payment of Additional Expenses Incurred in the Erecting of the Monument of the Late General B. Fowler in Fort Greene Park, Borough of Brooklyn	147-169	378	1897	1,550 00	
Corporate Stock—For Repairs to and Alterations in the County Courthouse in the Borough of Manhattan	169	378	1897	1,357 70	
Corporate Stock—For the New Aqueduct	169-170	378	1897	100,000 00	
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn	169-170	378	1897	15,000 00	

TITLES OF STOCKS AND BONDS.	ISSUED.	CANCELED.
Consolidated Stock—City Parks Improvement Fund Stock		\$22,500 00
Consolidated Stock—Dock Bonds		1,000,000 00
Consolidated Stock—Water Stock of 1870		475,000 00

Consolidated Stock—For the improvement necessary to the buildings on Ward's Island, and for new buildings and appurtenances at Central Islip	496,800 00	
Criminal Court House Bonds	450,000 00	
New York County Accumulated Debt Bonds, Series No. 6	1,000 00	
Queens County Building Bond	7,895 24	
County of Kings Certificate of Indebtedness—For the Thirteenth Regiment Armory Completion	10,000 00	
City of Brooklyn—Twenty-sixth Ward Improvement Assessment Certificates	80,000 00	
Long Island City Fire Department Bonds	6,000 00	
Long Island City Funded Water Debt	5,000 00	
Long Island City Street Improvement Bonds	88,000 00	
City of Brooklyn Permanent Water Loan Bonds	5,500 00	
Town of New Utrecht—Bath Beach Flagging Bonds, Series "V"	1,646 00	
Town of Newtown—Funded Debt of Newtown, 9th Series	1,000 00	
Town of Middletown—Refunding Bonds	1,000 00	
Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "B"	10,000 00	
Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "C"	10,000 00	
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "B"	5,000 00	
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "R"	5,000 00	
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "D"	1,000 00	
Town of Flatbush—Sewer Assessment Bonds, Series "C"	5,000 00	
Town of Flatbush—Avenue Assessment Bonds, Series "A"	5,000 00	
Town of Southfield—Refunding Bonds	600 00	
Village of Tottenville—Gold Road Bonds	500 00	
Village of Wakefield—Highway Improvement Bonds, 1st Series	1,000 00	
Village of Flushing—Funded Bonds of 1894	1,000 00	
Village of Wakefield—Highway Improvement Bonds, 3d Series	1,000 00	
Village of Flushing—Street Improvement Bonds of 1892	4,000 00	
Village of Tottenville—Gold Sewer Bonds	800 00	
Village of Port Richmond—Certificate of Indebtedness	1,016 05	
Village of College Point—Improvement Bonds	7,600 00	
Village of Whitestone—Sewerage Bonds, Series No. 7	75 27	
Village of Whitestone—Sewerage Bonds, Series No. 8	98 40	
Village of Whitestone—Street Improvement Bonds	830 89	
School District No. 5—Town of Jamaica	1,000 00	
School District No. 7—Town of Newtown	200 00	
Union Free School District No. 9—Town of Newtown	1,000 00	
School District No. 3—Town of Flushing	500 00	
Union Free School District No. 2—Town of Flushing	1,000 00	
School District No. 5—Town of Flushing	2,000 00	
School District No. 9—Town of Northfield	350 00	
Union Free School District No. 3—Town of Newtown	650 00	
School District No. 2—Town of Westfield	416 66	
Union Free School District No. 2—Town of Flushing	1,500 00	
Union Free School District No. 5—Town of Northfield	1,000 00	
School District No. 1—Town of Southfield	700 00	
School District No. 7—Town of Westfield	500 00	
Union Free School District No. 4—Town of Eastchester	1,000 00	
School District No. 4—Towns of Southfield and Westfield	250 00	
Union Free School District No. 6—Town of Jamaica	250 00	
Union Free School District No. 1—Town of Flushing	500 00	
School District No. 1—Towns of Castleton and Middletown	5,000 00	
Total	\$9,940,411 10	\$2,720,578 52
Revenue Bonds	17,242,000 00	54,868,000 00
Revenue Bonds, "Special"	1,031,617 55	2,392,997 69
Assessment Bonds	2,000 00	
Grand Total	\$28,816,028 65	\$59,990,576 21

"R."

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

City Contingencies.									
Dec. 31	To	Balance.....	\$6 53	Sept. 30	By	Balance.....		\$6 53	
Contingencies—Comptroller's Office.									
Dec. 31	To	Balance.....	\$2,282 61	Sept. 30	By	Balance.....		\$2,282 61	
Interest on the City Debt.									
Dec. 31	To	Balance.....	\$6,772 66	Sept. 30	By	Balance.....		\$6,772 66	
Interest on Revenue Bonds.									
Dec. 31	To	Balance.....	\$2 04	Sept. 30	By	Balance.....		\$2	
Redemption of City Debt.									
Dec. 31	To	Balance.....	\$10,000 00	Sept. 30	By	Balance.....		\$10,000 00	
Rents.									
Dec. 31	To	Balance.....	\$1,000 00	Sept. 30	By	Balance.....		\$1,000 00	
Law Department.									
Dec. 31	To	Balance.....	\$12 80	Sept. 30	By	Balance.....		\$12 80	
Department of Highways.									
Dec. 31	To	Balance.....	\$86,408 14	Sept. 30	By	Balance.....		\$86,408 14	
Department of Sewers.									
Dec. 31	To	Balance.....	\$2,364 69	Sept. 30	By	Balance.....		\$2,364 69	
Department of Public Buildings, Lighting and Supplies.									
Dec. 31	To	Balance.....	\$10,254 76	Sept. 30	By	Balance.....		\$10,254 76	
Department of Water Supply.									
Dec. 31	To	Cash.....	\$20 00						
		Balance.....	53,975 76						
			\$53,995 76	Sept. 30	By	Balance.....		\$53,995 76	
Department of Parks.									
Dec. 31	To	Cash.....	\$12 14	Sept. 30	By	Balance.....	\$14,675 41		
		Balance.....	14,748 77	Dec. 31	Cash.....		85 50		
			\$14,760 91					\$14,760 91	
Department of Public Charities.									
Dec. 31	To	Balance.....	\$2,185 56	Sept. 30	By	Balance.....		\$2,185 56	
Department of Correction.									
Dec. 31	To	Balance.....	\$1,443 50	Sept. 30	By	Balance.....		\$1,443 50	
Department of Health.									
Dec. 31	To	Balance.....	\$3 35	Sept. 30	By	Balance.....		\$3 35	
Supplies for Police.									
Dec. 31	To	Balance.....	\$1,600 00	Sept. 30	By	Balance.....		\$1,600 00	
Police Station-houses, Alterations, Etc.									
Dec. 31	To	Balance.....	\$12 25	Sept. 30	By	Balance.....		\$12 25	
Contingent Expenses of Central Department, Etc.									
Dec. 31	To	Balance.....	\$643 04	Sept. 30	By	Balance.....		\$643 04	
Police Station-houses—Rents.									
Dec. 31	To	Balance.....	\$77 08	Sept. 30	By	Balance.....		\$77 08	
Election Expenses.									
Dec. 31	To	Balance.....	\$3,098 70	Sept. 30	By	Balance.....		\$3,098 70	

Department of Street Cleaning.					
Dec. 31	To	Cash.....	\$24 00		
		Balance.....	1,193 57	\$1,217 57	Sept. 30 By Balance..... \$1,217 57
Fire Department.					
Dec. 31	To	Balance.....	\$8,267 28	\$8,267 28	Sept. 30 By Balance..... \$8,267 28
Department of Buildings.					
Dec. 31	To	Balance.....	\$53 50	\$53 50	Sept. 30 By Balance..... \$53 50
Department of Taxes and Assessment.					
Dec. 31	To	Balance.....	\$0 75	\$0 75	Sept. 30 By Balance..... \$0 75
Department of Education.					
Dec. 31	To	Cash.....	\$4,560 60		
		Balance.....	541,434 29	\$545,994 89	Sept. 30 By Balance..... \$545,994 89
Normal College.					
Dec. 31	To	Balance.....	\$21 20	\$21 20	Sept. 30 By Balance..... \$21 20
Commissioners of Accounts.					
Dec. 31	To	Balance.....	\$3 37	\$3 37	Sept. 30 By Balance..... \$3 37
Printing, Stationery and Blank Books.					
Dec. 31	To	Balance.....	\$7 00	\$7 00	Sept. 30 By Balance..... \$7 00
Judgments.					
Dec. 31	To	Balance.....	\$12 26	\$12 26	Sept. 30 By Balance..... \$12 26
Advertising.					
Dec. 31	To	Balance.....	\$17 25	\$17 25	Sept. 30 By Balance..... \$17 25
Brooklyn Disciplinary Training School.					
Dec. 31	To	Cash.....	\$345 00	\$345 00	Sept. 30 By Balance..... \$345 00
Supreme Court—First Department.					
Dec. 31	To	Cash.....	\$1,145 00		
		Balance.....	25,590 62	\$26,735 62	Sept. 30 By Balance..... \$26,735 62
District Attorney, New York County.					
Dec. 31	To	Balance.....	\$24 00	\$24 00	Sept. 30 By Balance..... \$24 00
District Attorney, Richmond County.					
Dec. 31	To	Balance.....	\$16 02	\$16 02	Sept. 30 By Balance..... \$16 02
Bacteriological Laboratory.					
Dec. 31	To	Balance.....	\$0 10	\$0 10	Sept. 30 By Balance..... \$0 10
Fire Department Fund.					
Dec. 31	To	Balance.....	\$34 06	\$34 06	Sept. 30 By Balance..... \$34 06
Laying Croton Pipes, Etc.					
Dec. 31	To	Balance.....	\$2,374 95	\$2,374 95	Sept. 30 By Balance..... \$2,374 95
M. and G. Parks and Places.					
Dec. 31	To	Balance.....	\$353 72	\$353 72	Sept. 30 By Balance..... \$353 72
Public Buildings C. and R.					
Dec. 31	To	Balance.....	\$35 93	\$35 93	Sept. 30 By Balance..... \$35 93
Department Public Charities and Correction.					
Dec. 31	To	Balance.....	\$13 58	\$13 58	Sept. 30 By Balance..... \$13 58
Public Instruction.					
Dec. 31	To	Balance.....	\$1,100 68	\$1,100 68	Sept. 30 By Balance..... \$1,100 68
Repairs and Renewal of Pavements, Etc.					
Dec. 31	To	Balance.....	\$4,931 87	\$4,931 87	Sept. 30 By Balance..... \$4,931 87
Repairs and Renewal of Pipes, Etc.					
Dec. 31	To	Balance.....	\$80 00	\$80 00	Sept. 30 By Balance..... \$80 00
Repaving Streets and Avenues.					
Dec. 31	To	Cash.....	\$4,867 18		
		Balance.....	251,415 32	\$256,282 50	Sept. 30 By Balance..... \$256,282 50
Contingencies District Attorney's Office, Including Arrearages.					
Dec. 31	To	Balance.....	\$2 40	\$2 40	Sept. 30 By Balance..... \$2 40
Boulevards, Roads, Avenues, Etc.					
Dec. 31	To	Balance.....	\$8 00	\$8 00	Sept. 30 By Balance..... \$8 00
Bronx River Works, M. and R.					
Dec. 31	To	Balance.....	\$5 00	\$5 00	Sept. 30 By Balance..... \$5 00
Cleaning Streets.					
Dec. 31	To	Balance.....	\$1 00	\$1 00	Sept. 30 By Balance..... \$1 00
Contingencies District Attorney's Office.					
Dec. 31	To	Balance.....	\$5 70	\$5 70	Sept. 30 By Balance..... \$5 70
For Burial of Honorably Discharged Soldiers, Etc.					
Dec. 31	To	Balance.....	\$35 00	\$35 00	Sept. 30 By Balance..... \$35 00
Free Floating Baths.					
Dec. 31	To	Balance.....	\$2 00	\$2 00	Sept. 30 By Balance..... \$2 00
Harlem River Bridge, R. I. and M.					
Dec. 31	To	Balance.....	\$0 10	\$0 10	Sept. 30 By Balance..... \$0 10
Health Fund.					
Dec. 31	To	Balance.....	\$8 00	\$8 00	Sept. 30 By Balance..... \$8 00
Hospital Fund.					
Dec. 31	To	Balance.....	\$15 67	\$15 67	Sept. 30 By Balance..... \$15 67

Maintenance, Twenty-third and Twenty-fourth Wards.

Dec. 31	To Balance.....	\$587 00	Sept. 30	By Balance.....	\$587 00
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Supplies for and Cleaning Public Offices.

Dec. 31	To Balance.....	\$16 00	Sept. 30	By Balance.....	\$16 00
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Surveying, Laying Out, Etc., Twenty-third and Twenty-fourth Wards.

Dec. 31	To Balance.....	\$0 25	Sept. 30	By Balance.....	\$0 25
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Surveys, Maps and Plans.

Dec. 31	To Balance.....	\$100 00	Sept. 30	By Balance.....	\$100 00
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For Amounts to Be Expended in Carrying Out Resolutions, Etc.

Dec. 31	To Balance.....	\$25 00	Sept. 30	By Balance.....	\$25 00
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Claim of George W. Sauer.

Dec. 31	To Balance.....	\$10,000 00	Sept. 30	By Balance.....	\$10,000 00
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Claim of Heirs of John A. Stemler.

Dec. 31	To Balance.....	\$35,000 00	Sept. 30	By Balance.....	\$35,000 00
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Judgments and Claims.

Dec. 31	To Balance.....	\$103 22	Sept. 30	By Balance.....	\$103 22
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Furniture, Etc., Sheriff's Office.

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

Dec. 31	To Cash.....	\$23 00	Sept. 30	By Balance.....	\$23 00
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Refunding Interest and Charges on Lands.

Dec. 31	To Cash.....	\$19 86			
	Balance.....	3,305 98			
		\$3,325 84	Sept. 30	By Balance.....	\$3,325 84

"S."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, September 30, to December 31, 1902.

City Contingencies.

Dec. 31	To Cash.....	\$99 50			
	Balance.....	745 50			
		\$845 00	Sept. 30	By Balance.....	\$845 00

Interest on the City Debt.

Dec. 31	To Balance.....	\$2,000 10	Sept. 30	By Balance.....	\$2,000 10
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Redemption of the City Debt.

Dec. 31	To Balance.....	\$5,000 00	Sept. 30	By Balance.....	\$5,000 00
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Rents.

Dec. 31	To Balance.....	\$2,009 51	Sept. 30	By Balance.....	\$2,009 51
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Department of Highways, Borough of Manhattan.

Dec. 31	To Cash.....	\$2,371 66			
	Balance.....	25,220 57			
		\$27,592 23	Sept. 30	By Balance.....	\$27,592 23

Department of Highways, Borough of The Bronx.

Dec. 31	To Balance.....	\$4,738 48	Sept. 30	By Balance.....	\$4,738 48
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Department of Highways, Borough of Brooklyn.

Dec. 31	To Balance.....	\$8,788 66	Sept. 30	By Balance.....	\$8,788 66
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Department of Highways, Borough of Queens.

Dec. 31	To Balance.....	\$381 53	Sept. 30	By Balance.....	\$381 53
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Department of Highways, Borough of Richmond.

Dec. 31	To Balance.....	\$578 70	Sept. 30	By Balance.....	\$578 70
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Department of Sewers, Borough of Manhattan.

Dec. 31	To Balance.....	\$23 50	Sept. 30	By Balance.....	\$23 50
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Department of Sewers, Borough of The Bronx.

Dec. 31	To Balance.....	\$356 46	Sept. 30	By Balance.....	\$356 46
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Department of Sewers, Borough of Brooklyn.

Dec. 31	To Balance.....	\$1 00	Sept. 30	By Balance.....	\$1 00
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Department of Sewers, Borough of Queens.

Dec. 31	To Cash.....	\$9 00	Sept. 30	By Balance.....	\$9 00
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Department of Bridges, Manhattan.

Dec. 31	To Balance.....	\$8 54	Sept. 30	By Balance.....	\$8 54
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Department Public Buildings, Lighting and Supplies, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$777 49	Sept. 30	By Balance.....	\$777 49
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Department Public Buildings, Lighting and Supplies, Borough of Brooklyn.

Dec. 31	To Balance.....	\$552 00	Sept. 30	By Balance.....	\$552 00
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Department of Water Supply, Manhattan and The Bronx.

Dec. 20	To Department				
	Water Sup-				
	ply, Queens,				
	1900	\$7,813 58			
31	Cash.....	2,965 59			
	Balance.....	22,335 64			
		\$33,114 81	Sept. 30	By Balance.....	\$33,114 81

Department of Water Supply, Borough of Brooklyn.

Dec. 31	To Balance.....	\$134 95	Sept. 30	By Balance.....	\$134 95
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Department of Water Supply, Borough of Queens.

			Sept. 30	By Balance.....	\$6,415 80
			Dec. 20	Department	
				Water Sup-	
				ply, Queens,	
				1900	7,813 58
Dec. 31	To Cash.....	\$14,127 87			
	Balance.....	101 51			
		\$14,229 38			
					\$14,229 38

Department of Water Supply, Borough of Richmond.

Dec. 31	To Balance.....	\$4 76	Sept. 30	By Balance.....	\$4 76
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Department of Parks, Manhattan and Richmond.

Dec. 31	To Cash.....	\$155 88			
	Balance.....	550 36			
		\$706 24	Sept. 30	By Balance.....	\$706 24

Department of Parks, Brooklyn and Queens.

			Sept. 30	By Balance.....	\$71 83
			Nov. 8	Department	
				Public Char-	
				ities, Bor-	
				ough of	
				Richmond,	
				1900	\$96 51
Dec. 31	To Cash.....	\$168 34			
					\$168 34

Department of Public Charities, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$51 85	Sept. 30	By Balance.....	\$51 85
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Department of Public Charities, Brooklyn and Queens.

Dec. 31	To Balance.....	\$57 53	Sept. 30	By Balance.....	\$57 53
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Department of Public Charities, Borough of Richmond.

Nov. 8	To Department				
	of Parks,				
	Brooklyn				
	and Queens,				
	1900	\$96 51			
Dec. 31	Balance.....	2,435 73			
		\$2,532 24	Sept. 30	By Balance.....	\$2,532 24

Department of Correction, Manhattan.

Dec. 31	To Balance.....	\$1,311 28	Sept. 30	By Balance.....	\$1,311 28
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Department of Correction, Brooklyn.

Dec. 31	To Balance.....	\$708 57	Sept. 30	By Balance.....	\$708 57
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Department of Health, Borough of Manhattan.

Dec. 31	To Balance.....	\$120 21	Sept. 30	By Balance.....	\$120 21
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Department of Health, Borough of The Bronx.

Dec. 31	To Balance.....	\$24 43	Sept. 30	By Balance.....	\$24 43
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Department of Health, Borough of Brooklyn.

Dec. 31	To Balance.....	\$398 06	Sept. 30	By Balance.....	\$398 06
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Department of Health, Borough of Queens.

Dec. 31	To Balance.....	\$1,489 51	Sept. 30	By Balance.....	\$1,489 51
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Department of Health, Borough of Richmond.

Dec. 31	To Balance.....	\$273 45	Sept. 30	By Balance.....	\$273 45
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Police Fund.

Dec. 31	To Balance.....	\$24,371 00	Sept. 30	By Balance.....	\$24,371 00
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Supplies for Police.

Dec. 31	To Cash.....	\$689 52			
	Balance.....	839 65			
		\$1,529 17	Sept. 30	By Balance.....	\$529 17
			Nov. 8	Election Ex-	
				penses, 1900	1,000 00
					\$1,529 17

Police Station-houses, Alterations, Etc.

Dec. 31	To Balance.....	\$389 23	Sept. 30	By Balance.....	\$389 23
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Contingent Expenses of Central Department, Station-houses, Etc.

Dec. 31	To Cash.....	\$137 50	Sept. 30	By Balance.....	\$137 50
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Police Station-houses, Rents.

Dec. 31	To Balance.....	\$58 34	Sept. 30	By Balance.....	\$58 34
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Election Expenses.

Nov. 8	To Supplies for				
	Police	\$1,000 00			
Dec. 31	Cash.....	30 00			
	Balance.....	3,954 25			
		\$4,984 25	Sept. 30	By Balance.....	\$4,984 25

Department of Street Cleaning, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$0 80	Sept. 30	By Balance.....	\$0 80
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Department of Street Cleaning, Borough of Brooklyn.

Dec. 31	To Balance.....	\$100 44	Sept. 30	By Balance.....	\$100 44
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Department of Street Cleaning, Borough of Queens.

Dec. 31	To Balance.....	\$1 75	Sept. 30	By Balance.....	\$1 75
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Fire Department, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$299 46	Sept. 30	By Balance.....	\$299 46
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Department of Buildings, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$250 82	Sept. 30	By Balance.....	\$250 82
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Department of Taxes and Assessments.

Dec. 31	To Balance.....	\$123 61	Sept. 30	By Balance.....	\$123 61
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Department of Education, Special School Fund Board of Education.

Dec. 31	To Cash.....	\$251 79			
	Balance.....	1,268 11			
		\$1,519 90	Sept. 30	By Balance.....	\$1,519 90

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

Oct. 31	To Department				
	of Education,				
	Special				
	School				
	Fund, 1900,				
	Queens	\$4 50			
Dec. 31	Cash.....	148 14			
	Balance.....	13,965 45			
		\$14,118 09	Sept. 30	By Balance.....	\$14,118 00

Department of Education, Borough of Brooklyn Special School Fund.

Dec. 31	To Cash.....	\$89 20			
	Balance.....	12,791 66			
		\$12,880 86	Sept. 30	By Balance.....	\$12,880 86

Department of Education, Borough of Queens Special School Fund.				
	Sept. 30	By	Balance.....	\$7,215 04
	Oct. 31		Department of Education, Special School Fund, 1900, Manhattan and The Bronx.....	\$4 50
Dec. 31	To Cash.....			\$25 62
	Balance.....			7,193 92
				\$7,219 54
Department of Education, Borough of Richmond Special School Fund.				
Dec. 31	To Cash.....			\$313 10
	Balance.....			4,454 77
				\$4,767 87
	Sept. 30	By	Balance.....	\$4,767 87
Department of Education, General School Fund, Manhattan and The Bronx.				
Dec. 31	To Cash.....			\$2,579 59
	Balance.....			114,891 70
				\$117,471 29
	Sept. 30	By	Balance.....	\$117,471 29
Department of Education, General School Fund, Borough of Brooklyn.				
Dec. 31	To Cash.....			\$9,279 50
	Balance.....			2,099 99
				\$11,379 49
	Sept. 30	By	Balance.....	\$11,379 49
Department of Education, General School Fund, Borough of Queens.				
Dec. 31	To Cash.....			\$716 12
	Balance.....			222 38
				\$938 50
	Sept. 30	By	Balance.....	\$938 50
Department of Education, General School Fund, Borough of Richmond.				
Dec. 31	To Cash.....			\$35 40
	Balance.....			9 83
				\$45 23
	Sept. 30	By	Balance.....	\$45 23
College of the City of New York.				
Dec. 31	To Balance.....			\$381 61
				\$381 61
Normal College.				
Dec. 31	To Balance.....			\$196 23
				\$196 23
Civil Service of The City of New York, Expenses of.				
Dec. 31	To Balance.....			\$40 00
				\$40 00
Printing, Stationery and Blank Books.				
Dec. 31	To Balance.....			\$11 25
				\$11 25
The S. R. Smith Infirmary, Borough of Richmond.				
Dec. 31	To Balance.....			\$150 08
				\$150 08
For Deficiencies in Appropriations for Charitable Institutions.				
Dec. 31	To Balance.....			\$156 64
				\$156 64
Judgments.				
Dec. 31	To Balance.....			\$122 50
				\$122 50
Brooklyn Disciplinary Training School.				
Dec. 31	To Cash.....			\$150 00
	Balance.....			252 31
				\$402 31
	Sept. 30	By	Balance.....	\$402 31
Sheriff of the County of New York.				
Dec. 31	To Balance.....			\$9 25
				\$9 25
Supreme Court, First Department, New York County.				
Dec. 31	To Cash.....			\$805 50
	Balance.....			8,827 39
				\$9,632 89
	Sept. 30	By	Balance.....	\$9,632 89
District Attorney, New York County.				
Dec. 31	To Balance.....			\$12 75
				\$12 75
Rents, New York County.				
Dec. 31	To Balance.....			\$1,341 68
				\$1,341 68
House of Good Shepherd, Borough of Brooklyn, Kings County.				
Dec. 31	To Balance.....			\$2,000 00
				\$2,000 00
District Attorney, Queens County.				
Dec. 31	To Balance.....			\$15 00
				\$15 00
County Clerk, Queens County.				
Dec. 31	To Balance.....			\$500 00
				\$500 00
Sheriff of Queens County.				
Dec. 31	To Balance.....			\$1,000 00
				\$1,000 00
County Audit of 1899, County of Queens.				
Dec. 31	To Cash.....			\$0 50
	Balance.....			41 25
				\$41 75
	Sept. 30	By	Balance.....	\$41 75
County Clerk of Richmond County.				
Dec. 31	To Balance.....			\$500 00
				\$500 00
County Contingent Fund, Richmond County.				
Dec. 31	To Balance.....			\$76 75
				\$76 75
Fire Department, Brooklyn and Queens.				
Dec. 31	To Balance.....			\$30,113 79
				\$30,113 79
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, September 30, to December 31, 1902.				
The Mayoralty Salaries and Contingencies, Mayor's Office.				
Dec. 31	To Balance.....			\$1,013 01
				\$1,013 01
Municipal Assembly and City Clerk.				
Dec. 31	To Cash.....			\$37 90
	Balance.....			748 32
				\$786 22
	Sept. 30	By	Balance.....	\$786 22
Department of Finance.				
Dec. 31	To Balance.....			\$145 88
				\$145 88

Interest on City Debt.				
Dec. 20	To Sundries.....			\$27,389 12
31	Balance.....			10,497 76
				\$37,886 88
	Sept. 30	By	Balance.....	\$37,886 88
Interest on Revenue Bonds.				
Dec. 31	To Cash.....			\$194,833 34
	Balance.....			4,166 67
				\$199,000 01
	Dec. 20	By	Sundries.....	\$199,000 01
Redemption of City Debt.				
Dec. 31	To Cash.....			\$2,000 00
	Balance.....			494 10
				\$2,494 10
	Sept. 30	By	Balance.....	\$2,494 10
Rents.				
Dec. 20	To Sundries.....			\$2,508 06
31	Cash.....			65 00
				\$2,573 06
	Sept. 30	By	Balance.....	\$2,573 06
President of the Borough of Richmond.				
Dec. 31	To Balance.....			\$22 87
				\$22 87
Law Department.				
Dec. 31	To Cash.....			\$22 00
	Balance.....			29,744 20
				\$29,766 20
	Sept. 30	By	Balance.....	\$29,766 20
Department of Highways, Borough of Manhattan.				
Oct. 4	To Department of Highways, Brooklyn, 1901.....			\$2,000 00
	Cash.....			3,230 63
	Balance.....			9,736 39
				\$14,967 02
	Sept. 30	By	Balance.....	\$14,967 02
Department of Highways, Borough of The Bronx.				
Dec. 31	To Cash.....			\$40 32
	Balance.....			2,972 40
				\$3,012 72
	Sept. 30	By	Balance.....	\$3,012 72
Department of Highways, Borough of Brooklyn.				
	Sept. 30	By	Balance.....	\$2,318 27
	Oct. 4		Department of Highways, Manhattan, 1901.....	2,000 00
Dec. 31	To Cash.....			\$3,893 45
	Balance.....			424 82
				\$4,318 27
Department of Highways, Borough of Queens.				
Dec. 31	To Cash.....			\$41 08
	Balance.....			78 84
				\$119 92
	Sept. 30	By	Balance.....	\$119 92
Department of Highways, Borough of Richmond.				
Dec. 31	To Cash.....			\$10,565 20
	Balance.....			14,389 90
				\$24,955 10
	Sept. 30	By	Balance.....	\$24,955 10
Department of Sewers, Borough of Manhattan.				
Dec. 31	To Balance.....			\$61 70
				\$61 70
Department of Sewers, Borough of The Bronx.				
Dec. 31	To Balance.....			\$1,549 54
				\$1,549 54
Department of Sewers, Borough of Brooklyn.				
Dec. 31	To Balance.....			\$90 12
				\$90 12
Department of Sewers, Borough of Queens.				
Dec. 31	To Balance.....			\$65 35
				\$65 35
Department of Sewers, Borough of Richmond.				
Dec. 31	To Balance.....			\$28 80
				\$28 80
Department of Water Supply, Boroughs of Manhattan and The Bronx.				
Dec. 31	To Cash.....			\$8,377 37
	Balance.....			52,573 90
				\$60,951 27
	Sept. 30	By	Balance.....	\$60,951 27
Department of Water Supply, Borough of Brooklyn.				
Dec. 31	To Balance.....			\$107 09
				\$107 09
Department of Water Supply, Borough of Queens.				
Dec. 31	To Cash.....			\$196 75
	Balance.....			6,616 05
				\$6,812 80
	Sept. 30	By	Balance.....	\$6,812 80
Department of Water Supply, Borough of Richmond.				
Dec. 31	To Cash.....			\$77 25
	Balance.....			3,599 45
				\$3,676 70
	Sept. 30	By	Balance.....	\$3,676 70
Department of Parks, Boroughs of Manhattan and Richmond.				
Dec. 31	To Balance.....			\$793 35
				\$793 35
Department of Parks, Boroughs of Brooklyn and Queens.				
Dec. 31	To Cash.....			\$15,602 95
	Balance.....			26,576 40
				\$42,179 35
	Sept. 30	By	Balance.....	\$42,179 35
Department of Parks, Borough of The Bronx.				
Dec. 31	To Balance.....			\$146 97
				\$146 97
Department of Public Charities, Boroughs of Manhattan and The Bronx.				
	Sept. 30	By	Balance.....	\$1,681 89
	Nov. 15		Public Charities, Brooklyn and Queens, 1901.....	\$64 00
Dec. 31	To Cash.....			\$1,668 55
	Balance.....			77 34
				\$1,745 89
Department of Public Charities, Boroughs of Brooklyn and Queens.				
Nov. 15	To Department of Public Charities, Manhattan and The Bronx, 1901.....			\$64 00
	Cash.....			35 00
	Balance.....			422 89
				\$521 89
	Sept. 30	By	Balance.....	\$521 89

Department of Public Charities, Borough of Richmond.

Dec. 31 To Balance.....	\$2,999 39	Sept. 30 By Balance.....	\$2,999 39
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Department of Correction, Borough of Manhattan.

Dec. 31 To Balance.....	\$3,470 45	Sept. 30 By Balance.....	\$3,470 45
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Department of Correction, Borough of Brooklyn.

Dec. 31 To Balance.....	\$9,774 18	Sept. 30 By Balance.....	\$9,774 18
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Department of Health, Borough of Manhattan.

Dec. 31 To Cash.....	\$250 00		
Balance.....	1,372 25	Sept. 30 By Balance.....	\$1,622 25

Department of Health, Borough of The Bronx.

Dec. 31 To Balance.....	\$2,145 51	Sept. 30 By Balance.....	\$2,145 51
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Department of Health, Borough of Brooklyn.

Dec. 31 To Balance.....	\$3,117 33	Sept. 30 By Balance.....	\$3,117 33
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Department of Health, Borough of Queens.

Dec. 31 To Balance.....	\$1,957 22	Sept. 30 By Balance.....	\$1,957 22
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Department of Health, Borough of Richmond.

Dec. 31 To Balance.....	\$206 59	Sept. 30 By Balance.....	\$206 59
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Department of Street Cleaning, Boroughs of Manhattan and The Bronx.

Dec. 31 To Cash.....	\$3,166 80		
Balance.....	240 81	Sept. 30 By Balance.....	\$3,407 61

Department of Street Cleaning, Borough of Brooklyn.

Dec. 31 To Cash.....	\$21 35		
Balance.....	11 56	Sept. 30 By Balance.....	\$32 91

Department of Street Cleaning, Borough of Queens.

Dec. 31 To Balance.....	\$26 25	Sept. 30 By Balance.....	\$26 25
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Fire Department, Boroughs of Manhattan and The Bronx.

Dec. 31 To Cash.....	\$174 38		
Balance.....	9,164 82	Sept. 30 By Balance.....	\$9,339 20

Fire Department, Boroughs of Brooklyn and Queens.

Dec. 31 To Cash.....	\$858 11		
Balance.....	18,524 53	Sept. 30 By Balance.....	\$19,382 64

Department of Buildings, Boroughs of Manhattan and The Bronx.

Dec. 31 To Cash.....	\$1 00		
Balance.....	35 71	Sept. 30 By Balance.....	\$36 71

Department of Buildings, Borough of Brooklyn.

Dec. 31 To Balance.....	\$42 32	Sept. 30 By Balance.....	\$42 32
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Department of Buildings, Boroughs of Queens and Richmond.

Dec. 31 To Balance.....	\$229 47	Sept. 30 By Balance.....	\$229 47
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Department of Taxes and Assessments.

Dec. 31 To Cash.....	\$192 50	Sept. 30 By Balance.....	\$192 50
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Department of Education, Special School Fund, Board of Education.

Dec. 31 To Department of Education, Special School Fund, Manhattan and The Bronx, 1901.....	\$37 95		
Cash.....	2,007 01		
Balance.....	4,938 10	Sept. 30 By Balance.....	\$6,983 06

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

Oct. 31 To Department of Education, Special School Fund, Borough of Richmond, 1901.....	\$57 00	Sept. 30 By Balance.....	\$49,499 43
Cash.....	13,351 42		
Balance.....	37,631 96	Sept. 30 By Balance.....	\$51,040 38

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

Dec. 31 To Cash.....	\$14,606 88		
Balance.....	15,850 25	Sept. 30 By Balance.....	\$30,457 13

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

Dec. 31 To Cash.....	\$3,574 97		
Balance.....	9,304 87	Sept. 30 By Balance.....	\$12,879 84

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

Dec. 31 To Cash.....	\$1,241 21		
Balance.....	5,243 85	Sept. 30 By Balance.....	\$6,485 06

Department of Education, General School Fund.

Oct. 18 To Department of Education, Special School Fund, Brooklyn, 1901.....	\$8,000 00		
Sundries.....	20,000 00		
Dec. 31 To Department of Education, Special School Fund, Manhattan, 1901.....	1,500 00		
Department of Education, Special School Fund, Brooklyn, 1901.....	2,500 00		
Department of Education, Special School Fund, Brooklyn, 1901.....	3,500 00		
Cash.....	2,684 85		
Balance.....	531,278 47	Sept. 30 By Balance.....	\$569,463 32

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

Dec. 31 To Cash.....	\$1,130 09		
Balance.....	5,151 39	Sept. 30 By Balance.....	\$6,281 48

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

Dec. 31 To Cash.....	\$1,904 11		
Balance.....	13,252 59	Sept. 30 By Balance.....	\$15,156 70

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

Dec. 31 To Cash.....	\$572 16		
Balance.....	431 50	Sept. 30 By Balance.....	\$1,003 66

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

Dec. 31 To Balance.....	\$10,482 44	Sept. 30 By Balance.....	\$10,482 44
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Department of Bridges, Borough of Manhattan.

Dec. 31 To Balance.....	\$8,507 65	Sept. 30 By Balance.....	\$8,507 65
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Department of Bridges, Borough of The Bronx.

Dec. 31 To Balance.....	\$938 24	Sept. 30 By Balance.....	\$938 24
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Department of Bridges, Borough of Brooklyn.

Dec. 31 To Balance.....	\$8 66	Sept. 30 By Balance.....	\$8 66
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Department of Bridges, Borough of Queens.

Dec. 31 To Cash.....	\$746 44		
Balance.....	4,422 22	Sept. 30 By Balance.....	\$5,168 66

Department of Bridges, Borough of Richmond.

Dec. 31 To Balance.....	\$664 63	Sept. 30 By Balance.....	\$664 63
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Police Department.

Dec. 31 To Cash.....	\$7,333 73		
Balance.....	35,156 67	Sept. 30 By Balance.....	\$42,490 40

Board of Elections of The City of New York.

Dec. 31 To Cash.....	\$50 00		
Balance.....	6,967 15	Sept. 30 By Balance.....	\$7,017 15

College of The City of New York.

Dec. 31 To Balance.....	\$91 75	Sept. 30 By Balance.....	\$91 75
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Normal College.

Dec. 31 To Cash.....	\$391 00		
Balance.....	1,451 79	Sept. 30 By Balance.....	\$1,842 79

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

Dec. 31 To Balance.....	\$250 12	Sept. 30 By Balance.....	\$250 12
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Commissioners of Accounts.

Dec. 31 To Balance.....	\$783 99	Sept. 30 By Balance.....	\$783 99
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Board of City Record.

Dec. 31 To Balance.....	\$276 10	Sept. 30 By Balance.....	\$276 10
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Public Library, Brooklyn.

Dec. 31 To Cash.....	\$150 00		
Balance.....	40	Sept. 30 By Balance.....	\$150 40

Queens Borough Library.

Dec. 31 To Cash.....	\$22 20		
Balance.....	60 00	Sept. 30 By Balance.....	\$82 20

Municipal Courts, City of New York.

Dec. 31 To Cash.....	\$2 76		
Balance.....	1,024 00	Sept. 30 By Balance.....	\$1,026 76

City Magistrates' Court, Second Division.

Dec. 31 To Balance.....	\$55 92	Sept. 30 By Balance.....	\$55 92
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Asylum of the Sisters of Saint Dominic.

Dec. 31 To Sundries.....	\$3,368 00	Sept. 30 By Balance.....	\$3,368 00
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Asylum of St. Vincent de Paul.

Dec. 20 To Sundries.....	\$1,573 73	Sept. 30 By Balance.....	\$1,573 73
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Association for Befriending Children and Young Girls, House of Holy Family.

Dec. 20 To Sundries.....	\$1,402 01	Sept. 30 By Balance.....	\$1,402 01
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Association for Befriending Children and Young Girls, House of Nazareth.			
Dec. 31	To Sundries.....	\$1,449 37	Sept. 30 By Balance..... \$1,449 37
American Female Guardian Society.			
Dec. 20	To Sundries.....	\$1,184 53	Sept. 30 By Balance..... \$1,184 53
Brooklyn Howard Colored Orphan Asylum.			
Dec. 20	To Sundries.....	\$731 70	Sept. 30 By Balance..... \$731 70
Brooklyn Training School and Home for Young Girls.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,068 84	Sept. 30 By Balance..... \$1,068 84
Brooklyn Industrial School Association, Etc.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,402 56	Sept. 30 By Balance..... \$1,402 56
Beth Israel Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$505 50	Sept. 30 By Balance..... \$505 50
Brooklyn Nursery and Infants' Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$492 52	Sept. 30 By Balance..... \$492 52
Brooklyn Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$2,164 42	Sept. 30 By Balance..... \$2,164 42
Brooklyn Maternity.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$870 21	Sept. 30 By Balance..... \$870 21
Bushwick Central Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,312 00	Sept. 30 By Balance..... \$1,312 00
Brooklyn Home for Consumptives.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,152 50	Sept. 30 By Balance..... \$1,152 50
Brooklyn Children's Aid Society.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$510 86	Sept. 30 By Balance..... \$510 86
Brooklyn, E. D., Dispensary and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$742 56	Sept. 30 By Balance..... \$742 56
Colored Orphan Asylum Association, Etc.			
Dec. 20	To Sundries.....	\$1,852 36	Sept. 30 By Balance..... \$1,852 36
Children's Fold in The City of New York.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,262 30	Sept. 30 By Balance..... \$1,262 30
Central Hospital and Polyclinic Dispensary.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$500 00	Sept. 30 By Balance..... \$500 00
Colored Home and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$556 14	Sept. 30 By Balance..... \$556 14
Columbus Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$100 28	Sept. 30 By Balance..... \$100 28
Church Charity Foundation of Long Island.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$563 54	Sept. 30 By Balance..... \$563 54
Dec. 20	To Interest on Revenue Bonds, 1901.....	865 71	Sept. 30 By Balance..... \$1,429 25
Dominican Convent of Our Lady of Rosary.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$2,495 95	Sept. 30 By Balance..... \$2,495 95
Five Points House of Industry.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,347 86	Sept. 30 By Balance..... \$1,347 86
German Hospital of Brooklyn.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$520 66	Sept. 30 By Balance..... \$520 66
German Odd Fellows' Home Association.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$3,653 74	Sept. 30 By Balance..... \$3,653 74
German Hospital and Dispensary.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,348 30	Sept. 30 By Balance..... \$1,348 30
Hebrew Infant Asylum of The City of New York.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$425 73	Sept. 30 By Balance..... \$425 73
Hebrew Sheltering Guardian Society.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,943 03	Sept. 30 By Balance..... \$1,943 03
Hebrew Benevolent and Orphan Asylum Society.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$683 74	Sept. 30 By Balance..... \$683 74
Hebrew Orphan Asylum Society, City of Brooklyn.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$340 29	Sept. 30 By Balance..... \$340 29
Hospital and Dispensary of Town of Flushing.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,851 69	Sept. 30 By Balance..... \$1,851 69
House of St. Giles the Cripple.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$795 64	Sept. 30 By Balance..... \$795 64
House of the Good Shepherd.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$393 35	Sept. 30 By Balance..... \$393 35
Institution of Mercy.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$3,880 16	Sept. 30 By Balance..... \$3,880 16
Industrial School Association of Brooklyn, E. D.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,263 16	Sept. 30 By Balance..... \$1,263 16
Industrial Home for the Blind.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$2,548 60	Sept. 30 By Balance..... \$2,548 60
Jamaica Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$294 52	Sept. 30 By Balance..... \$294 52
Lebanon Hospital Association.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,124 45	Sept. 30 By Balance..... \$1,124 45
Low Maternity, Branch Brooklyn Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,123 33	Sept. 30 By Balance..... \$1,123 33
Long Island College Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$325 98	Sept. 30 By Balance..... \$325 98
Lutheran Hospital Association.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,006 94	Sept. 30 By Balance..... \$1,006 94
Missionary Sisters, Third Order of St. Francis.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$4,200 26	Sept. 30 By Balance..... \$4,200 26
Mission of Immaculate Virgin for Protection of Homeless and Destitute Children.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$3,074 38	Sept. 30 By Balance..... \$3,074 38
Mothers and Babies' Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$3,212 00	Sept. 30 By Balance..... \$3,212 00
Methodist Episcopal Hospital, City of Brooklyn.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$4,169 26	Sept. 30 By Balance..... \$4,169 26
Memorial Hospital for Women and Children.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$497 25	Sept. 30 By Balance..... \$497 25
Maternity of Long Island College Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$829 34	Sept. 30 By Balance..... \$829 34
McDonough Memorial Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$680 60	Sept. 30 By Balance..... \$680 60
New York Catholic Protectory.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$9,528 78	Sept. 30 By Balance..... \$9,528 78
New York Juvenile Asylum.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,351 14	Sept. 30 By Balance..... \$1,351 14
New York Infant Asylum.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$3,931 17	Sept. 30 By Balance..... \$3,931 17
New York Foundling Hospital.			
Dec. 31	To Balance.....	\$476 96	Sept. 30 By Balance..... \$476 96
Nursery and Child's Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$5,166 86	Sept. 30 By Balance..... \$5,166 86
New York Post Graduate Medical School and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$1,895 36	Sept. 30 By Balance..... \$1,895 36
New York Polyclinic Medical School and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$813 82	Sept. 30 By Balance..... \$813 82
New York Homeopathic College and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$950 67	Sept. 30 By Balance..... \$950 67
New York Infirmary for Women and Children.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$200 30	Sept. 30 By Balance..... \$200 30
New York Medical College and Hospital for Women.			
Dec. 31	To Balance.....	\$3,000 00	Sept. 30 By Balance..... \$3,000 00
New York Ophthalmic and Aural Institute.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$91 60	Sept. 30 By Balance..... \$91 60
New Amsterdam Eye and Ear Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$271 64	Sept. 30 By Balance..... \$271 64
Norwegian Lutheran Deaconesses' Home and Hospital.			
Dec. 20	To Interest on Revenue Bonds, 1901.....	\$765 60	Sept. 30 By Balance..... \$765 60

New York Magdalen Benevolent Society.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$847 24	Sept. 30	By Balance.....	\$847 24
Orphan Asylum Society of City of Brooklyn.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$814 58	Sept. 30	By Balance.....	\$814 58
Ottile Orphan Asylum.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$178 53	Sept. 30	By Balance.....	\$178 53
Protestant Episcopal House of Mercy.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$42 43	Sept. 30	By Balance.....	\$42 43
Roman Catholic Orphan Asylum Society.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$3,194 61	Sept. 30	By Balance.....	\$3,194 61
Sacred Heart Orphan Asylum.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$274 59	Sept. 30	By Balance.....	\$274 59
Saint Martha's Sanitarium and Dispensary.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,500 00	Sept. 30	By Balance.....	\$1,500 00
Saint Agatha's Home for Children.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$958 33	Sept. 30	By Balance.....	\$958 33
Saint Michael's Home.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$360 77	Sept. 30	By Balance.....	\$360 77
Saint Elizabeth's Industrial School.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$214 00	Sept. 30	By Balance.....	\$214 00
Saint Joseph's Asylum.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$3,375 10	Sept. 30	By Balance.....	\$3,375 10
Saint Ann's Home for Destitute Children.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$2,391 40	Sept. 30	By Balance.....	\$2,391 40
Saint James' Home.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$249 43	Sept. 30	By Balance.....	\$249 43
Saint Malachy's Home.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$42 00	Sept. 30	By Balance.....	\$42 00
Sheltering Arms Nursery of Brooklyn.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$462 75	Sept. 30	By Balance.....	\$462 75
Saint Vincent's Home of City of Brooklyn.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$3,500 00	Sept. 30	By Balance.....	\$3,500 00
Sloan Maternity Hospital.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$813 56	Sept. 30	By Balance.....	\$813 56
Seton Hospital, New York City.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$482 80	Sept. 30	By Balance.....	\$482 80
Saint Vincent's Hospital of The City of New York.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$98 98	Sept. 30	By Balance.....	\$98 98
Saint Francis Hospital.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$524 12	Sept. 30	By Balance.....	\$524 12
Saint Mark's Hospital, New York City.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$214 61	Sept. 30	By Balance.....	\$214 61
Saint Mary's Maternity and Infants' Home.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$482 66	Sept. 30	By Balance.....	\$482 66
Saint Christopher's Home for Babies.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$789 78	Sept. 30	By Balance.....	\$789 78
Saint Mary's General Hospital of City of Brooklyn.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$2,492 82	Sept. 30	By Balance.....	\$2,492 82
Saint Peter's Hospital.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,771 42	Sept. 30	By Balance.....	\$1,771 42
Saint Catharine's Hospital.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$3,236 21	Sept. 30	By Balance.....	\$3,236 21
Society for the Aid of Friendless Women and Children.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,125 67	Sept. 30	By Balance.....	\$1,125 67
Saint John's Long Island City Hospital.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$915 26	Sept. 30	By Balance.....	\$915 26
The Shepherd's Fold of Protestant Episcopal Church, Etc.						
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$3,387 14	Sept. 30	By Balance.....	\$3,387 14

Temporary Home for Children of Queens County.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$95 16	Sept. 30	By	Balance.....		\$95 16	
The New York Society for Ruptured and Crippled.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$2,365 83	Sept. 30	By	Balance.....		\$2,365 83	
Babies' Hospital of The City of New York.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,004 82	Sept. 30	By	Balance.....		\$1,004 82	
The Society of the Lying-in Hospital of City of New York.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$12,000 00	Sept. 30	By	Balance.....		\$12,000 00	
The Mount Sinai Hospital of The City of New York.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$241 09	Sept. 30	By	Balance.....		\$241 09	
The J. Hood Wright Memorial Hospital.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,028 92	Sept. 30	By	Balance.....		\$1,028 92	
The Brooklyn Eye and Ear Hospital.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$1,463 18	Sept. 30	By	Balance.....		\$1,463 18	
The S. R. Smith Infirmary.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$2 18	Sept. 30	By	Balance.....		\$2 18	
Williamsburgh Hospital.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$546 60	Sept. 30	By	Balance.....		\$546 60	
Washington Square Home for Friendless Girls.									
Dec. 20	To	Interest on Revenue Bonds, 1901.....	\$985 47	Sept. 30	By	Balance.....		\$985 47	
Commissioners of the Sinking Fund, Expenses of.									
Dec. 31	To	Balance.....	\$1,456 90	Sept. 30	By	Balance.....		\$1,456 90	
Real Estate, Expenses of.									
Oct. 18	To	Queens Borough Library.....	\$35 85						
Dec. 31	To	Balance.....	\$2,292 24						
			\$2,328 09	Sept. 30	By	Balance.....		\$2,328 09	
For Costs of Commitments of Insane Persons.									
Dec. 31	To	Balance.....	\$1,860 00	Sept. 30	By	Balance.....		\$1,860 00	
Brooklyn Disciplinary Training School.									
Dec. 31	To	Balance.....	\$3,111 65	Sept. 30	By	Balance.....		\$3,111 65	
Board of City Record, New York County.									
Dec. 31	To	Cash.....	\$240 05						
		Balance.....	2,254 68						
			\$2,494 73	Sept. 30	By	Balance.....		\$2,494 73	
District Attorney, New York County.									
Dec. 31	To	Balance.....	\$5,005 00	Sept. 30	By	Balance.....		\$5,005 00	
New York Institution for the Instruction of Deaf and Dumb, New York County.									
Dec. 31	To	Balance.....	\$1,000 00	Sept. 30	By	Balance.....		\$1,000 00	
County Contingent Fund, New York County.									
Dec. 31	To	Balance.....	\$2,565 67	Sept. 30	By	Balance.....		\$2,565 67	
Rents, New York County.									
Dec. 31	To	Balance.....	\$1,616 67	Sept. 30	By	Balance.....		\$1,616 67	
Board of City Record, Kings County.									
Dec. 31	To	Cash.....	\$268 94						
		Balance.....	20 65						
			\$289 59	Sept. 30	By	Balance.....		\$289 59	
Sheriff of Kings County.									
Dec. 31	To	Balance.....	\$3,000 00	Sept. 30	By	Balance.....		\$3,000 00	
Supreme Court, Second Department, Kings County.									
Dec. 31	To	Balance.....	\$55 11	Sept. 30	By	Balance.....		\$55 11	
District Attorney, Kings County.									
Dec. 31	To	Balance.....	\$200 00	Sept. 30	By	Balance.....		\$200 00	
Fees and Expenses of Jurors, Kings County.									
Dec. 31	To	Balance.....	\$5,000 00	Sept. 30	By	Balance.....		\$5,000 00	
Disbursements and Fees, Kings County.									
Dec. 31	To	Balance.....	\$1,156 60	Sept. 30	By	Balance.....		\$1,156 60	
New York Institution for Instruction of Deaf and Dumb, Kings County.									
Dec. 31	To	Balance.....	\$975 34	Sept. 30	By	Balance.....		\$975 34	
County Clerk, Queens County.									
Dec. 31	To	Cash.....	\$835 11						
		Balance.....	317 73						
			\$1,152 84	Sept. 30	By	Balance.....		\$1,152 84	
District Attorney's Office, Queens County.									
Dec. 31	To	Balance.....	\$142 95	Sept. 30	By	Balance.....		\$142 95	
Sheriff of Queens County.									
Dec. 31	To	Balance.....	\$966 18	Sept. 30	By	Balance.....		\$966 18	
Board of City Record, Queens County.									
Dec. 31	To	Cash.....	\$159 92						
		Balance.....	5,071 32						
			\$5,231 24	Sept. 30	By	Balance.....		\$5,231 24	
Court Fund, Etc., Queens County.									
Dec. 31	To	Balance.....	\$2,000 00	Sept. 30	By	Balance.....		\$2,000 00	

County Contingent Fund, Queens County.

Dec. 31 To Balance.....	\$14,624 00	Sept. 30 By Balance.....	\$14,624 00
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Matteawan State Hospital, Queens County.

Dec. 31 To Balance.....	\$321 42	Sept. 30 By Balance.....	\$321 42
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Board of City Record, Richmond County.

Dec. 31 To Cash.....	\$148 85		
Balance.....	400 42	Sept. 30 By Balance.....	\$549 27

Fees and Expenses of Jurors, Richmond County.

Dec. 31 To Balance.....	\$897 00	Sept. 30 By Balance.....	\$897 00
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Rents, Richmond County.

Dec. 31 To Cash.....	\$25 00		
Balance.....	650 00	Sept. 30 By Balance.....	\$675 00

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

Dec. 31 To Balance.....	\$200 00	Sept. 30 By Balance.....	\$200 00
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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1902, September 30 to December 31, 1902.

Appropriations.

Sept. 30 To Balance.....	\$98,619,600 88	Dec. 31 By Sundries.....	\$98,619,600 88
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Mayoralty—Salaries and Contingencies.

Dec. 31 To Cash.....	\$10,113 86	Sept. 30 By Balance.....	\$10,802 44
Balance.....	1,688 58	Oct. 18 Mayoralty Bureau of Licenses	1,000 00
	\$11,802 44		\$11,802 44

Mayoralty—Bureau of Licenses.

Oct. 18 To Mayoralty—Salaries and Contingencies, 1902..	\$1,000 00	Sept. 30 By Balance.....	\$6,676 63
Dec. 31 Cash.....	4,709 09	Dec. 31 Cash.....	38 89
Balance.....	1,000 43		\$6,715 52

Board of Aldermen and City Clerk.

Dec. 31 To Cash.....	\$37,887 79		
Balance.....	1,226 16	Sept. 30 By Balance.....	\$39,113 95

Department of Finance, Salaries and Contingencies.

Dec. 31 To Cash.....	\$232,105 63	Sept. 30 By Balance.....	\$256,268 51
Department of Finance, Chamberlain's Office, 1902..	3,684 67	Dec. 31 Real Estate Expenses of, 1902	2,866 66
Balance.....	23,380 68	Cash.....	35 81
	\$259,170 98		\$259,170 98

Department of Finance, Chamberlain's Office.

Dec. 31 To Cash.....	\$15,261 99	Sept. 30 By Balance.....	\$13,110 30
Balance.....	1,532 98	Dec. 31 Department of Finance.	3,684 67
	\$16,794 97		\$16,794 97

Interest on City Debt.

Dec. 31 To Cash.....	\$3,875,325 05	Sept. 30 By Balance.....	\$3,919,016 38
Balance.....	43,691 33		

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

Dec. 31 To Cash.....	\$413,184 08	Sept. 30 By Balance.....	\$645,598 00
Balance.....	232,413 92		

Interest on Revenue Bonds.

Dec. 31 To Cash.....	\$983,712 48	Sept. 30 By Balance.....	\$1,192,644 79
Balance.....	208,932 31		

Redemption of City Debt.

Dec. 31 To Cash.....	\$2,565,125 65	Sept. 30 By Balance.....	\$2,701,282 35
Balance.....	136,156 70		

Installments Payable in 1902.

Dec. 31 To Cash.....	\$3,424,085 82	Sept. 30 By Balance.....	\$3,424,085 82
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Rents.

Dec. 31 To Cash.....	\$83,512 07	Sept. 30 By Balance.....	\$137,055 75
Balance.....	53,542 68		

Law Department.

Dec. 31 To Cash.....	\$112,614 55	Sept. 30 By Balance.....	\$114,065 70
Balance.....	21,451 15	Oct. 25 Tenement House Department, 1902	20,000 00
	\$134,065 70		\$134,065 70

President Borough of Manhattan, General Administration.

Dec. 31 To Cash.....	\$19,971 08	Sept. 30 By Balance.....	\$24,199 21
Balance.....	4,228 13		

President Borough of Manhattan, Bureau of Engineers of Street Opening.

Dec. 31 To President Borough of Manhattan, Bureau of Public Buildings and Offices.	\$5,000 00	Sept. 30 By Balance.....	\$9,525 59
Cash.....	3,539 99		
Balance.....	960 01		

President Borough of Manhattan, Bureau of Highways.

Nov. 29 To President Borough of Manhattan, Bureau of Public Buildings and Offices, 1902	\$2,500 00	Sept. 30 By Balance.....	\$191,756 67
Dec. 31 To President Borough of Manhattan, Bureau of Public Buildings and Offices, 1902	2,500 00	Dec. 6 President Borough of Manhattan, Bureau of Buildings	8,000 00
Cash.....	141,352 36		
Balance.....	53,404 31		\$199,756 67

President Borough of Manhattan, Bureau of Incumbrances.

Dec. 31 To Cash.....	\$7,257 68	Sept. 30 By Balance.....	\$9,994 08
Balance.....	2,736 40		

President Borough of Manhattan, Bureau of Sewers.

Nov. 29 To President Borough of Manhattan, Bureau of Public Buildings and Offices.	\$5,000 00	Sept. 30 By Balance.....	\$74,450 99
Dec. 31 Cash.....	55,622 74		
Balance.....	13,828 25		

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

Dec. 31 To Cash.....	\$96,692 26	Sept. 30 By Balance.....	\$114,424 56
Balance.....	38,732 30	Nov. 29 Sundries.....	7,500 00
	\$135,424 56	Court of Special Sessions, 1st Division.....	500 00
		Sundries.....	13,000 00
			\$135,424 56

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

Dec. 31 To President Borough of Manhattan, Bureau of Public Buildings and Offices, 1902	\$5,500 00	Sept. 30 By Balance.....	\$21,363 47
Cash.....	12,594 29		
Balance.....	3,269 18		

President Borough of Manhattan, Bureau of Buildings.

Dec. 6 To President Borough of Manhattan, Bureau of Highways	\$8,000 00	Sept. 30 By Balance.....	\$75,464 45
Dec. 31 Cash.....	62,046 84	Dec. 31 Cash.....	30 00
Balance.....	5,447 61		\$75,494 45

President of Borough of The Bronx, General Administration.

Nov. 8 To President Borough of The Bronx, Bureau of Sewers, 1902	\$8,250 00	Sept. 30 By Balance.....	\$22,489 58
To President Borough of The Bronx, Bureau of Public Buildings and Offices.	2,500 00	Oct. 31 President Borough of The Bronx, Topographical Bureau.	156 63
Dec. 20 To President Borough of The Bronx, Bureau of Highways.....	520 00		
Dec. 31 Cash.....	7,558 30		
Balance.....	3,817 91		\$22,646 21

President Borough of The Bronx, Topographical Bureau.

Oct. 31 To President Borough of The Bronx, 1902, General Administration	\$156 63	Sept. 30 By Balance.....	\$23,106 44
Dec. 31 Cash.....	16,785 17	Nov. 29 President Borough of The Bronx, 1902, Bureau of Highways	2,500 00
Balance.....	8,689 02	Dec. 31 Cash.....	24 38
	\$25,630 82		\$25,630 82

President Borough of The Bronx, Bureau of Highways.

Nov. 29 To President Borough of The Bronx, Topographical Bureau.	\$2,500 00	Sept. 30 By Balance.....	\$172,704 76
Dec. 31 Cash.....	145,619 64	Dec. 20 President Borough of The Bronx, Sundries.....	1,340 00
Balance.....	25,936 12	Dec. 31 Cash.....	11 00
	\$174,055 76		\$174,055 76

President Borough of The Bronx, Bureau of Sewers.

Dec. 31 To Cash.....	\$34,363 17	Sept. 30 By Balance.....	\$27,481 12
Balance.....	6,867 95	Nov. 8 President Borough of The Bronx, Sundries.....	13,750 00
	\$41,231 12		\$41,231 12

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

Dec. 31 To Cash.....	\$12,262 83	Sept. 30 By Balance.....	15,980 52
Balance.....	6,217 69	Nov. 8 President Borough of The Bronx, General Administration, 1902..	2,500 00
	\$18,480 52		\$18,480 52

President Borough of The Bronx, Bureau of Buildings.

Nov. 8 To President Borough of The Bronx, Bureau of Sewers, 1902	\$5,500 00	Sept. 30 By Balance.....	\$30,893 66
Dec. 20 To President Borough of Brooklyn, Bureau of Highways, 1902	820 00		
Dec. 31 Cash.....	15,009 03		
Balance.....	8,664 63		

President Borough of The Bronx, Bureau of Public Baths.

Dec. 31	To Cash.....	\$825 00		Sept. 30	By Balance.....	\$860 00
	Balance.....	35 00				
			\$860 00			

President Borough of Brooklyn, General Administration.

Dec. 20	To President, Borough of Queens, Bu- reau of Public Buildings and Offices.	\$3,000 00		Sept. 30	By Balance.....	\$15,981 37
31	Cash.....	12,464 62				
	Balance.....	516 75	\$15,981 37			

President Borough of Brooklyn, Bureau of Highways.

Sept. 30	By Balance.....	\$210,619 59		Dec. 31	To Cash.....	\$118,730 56
Oct. 18	President, Borough of Brooklyn, Bureau of Buildings...	6,000 00			Balance.....	122,914 03
31	President, Borough of Brooklyn, Sundries...	15,000 00				\$241,644 59
Dec. 20	President, Borough of Brooklyn, Bureau of Sewers....	5,000 00				
31	President, Borough of Brooklyn, Bureau of Sewers....	5,000 00				
	Cash.....	25 00	\$241,644 59			

President Borough of Brooklyn, Topographical Bureau.

Oct. 31	To President, Borough of Brooklyn, Bureau of Highways, 1902.....	\$12,000 00		Sept. 30	By Balance.....	\$25,203 95
Dec. 31	Cash.....	12,035 77				
	Balance.....	1,168 18	\$25,203 95			

President Borough of Brooklyn, Bureau of Sewers.

Dec. 20	To President, Borough of Brooklyn, Bureau of Sewers, 1902	\$5,000 00		Sept. 30	By Balance.....	\$104,927 30
31	President, Borough of Brooklyn, Bureau of Highways...	5,000 00				
	Cash.....	64,528 66				
	Balance.....	30,398 64	\$104,927 30			

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

Oct. 31	To President, Borough of Brooklyn, Bureau of Highways, 1902.....	\$3,000 00		Sept. 30	By Balance.....	\$100,877 11
Dec. 31	Cash.....	67,020 32		Dec. 20	President, Borough of Brooklyn, General Administration.....	3,000 00
	Balance.....	33,899 05	\$103,919 37	31	Cash.....	42 26
						\$103,919 37

President Borough of Brooklyn, Bureau of Buildings.

Oct. 18	To President, Borough of Brooklyn, Bureau of Highways, 1902.....	\$6,000 00		Sept. 30	By Balance.....	\$39,063 66
Dec. 31	Cash.....	31,413 43				
	Balance.....	1,650 23	\$39,063 66			

President Borough of Queens, General Administration.

Sept. 30	By Balance.....	\$11,860 64		Dec. 31	To Cash.....	\$8,445 02
Dec. 31	President, Borough of Queens, Topographi- cal Bureau.	599 00			Balance.....	4,014 62
			\$12,459 64			

President Borough of Queens, Bureau of Highways.

Sept. 30	By Balance.....	\$125,885 64		Dec. 31	To Cash.....	\$88,572 01
Dec. 20	President, Borough of Queens, Sundries...	4,500 00			Balance.....	41,813 63
			\$130,385 64			

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

Sept. 30	By Balance.....	\$15,394 18		Dec. 31	To Cash.....	\$15,249 75
Nov. 8	President, Borough of Queens, Topographi- cal Bureau.	5,000 00			Balance.....	5,577 43
Dec. 31	President, Borough of Queens, Bureau of Buildings..	433 00				\$20,827 18

President Borough of Queens, Bureau of Sewers.

Sept. 30	By Balance.....	\$23,362 70		Dec. 31	To Cash.....	\$27,265 32
Nov. 8	President, Borough of Queens, Topographi- cal Bureau.	5,000 00			Balance.....	1,097 38
			\$28,362 70			

President Borough of Queens, Bureau of Buildings.

Dec. 20	To President, Borough of Queens, Bureau of Highways.	\$1,000 00		Sept. 30	By Balance.....	\$9,487 35
31	President, Borough of Queens, Bureau of Public Buildings and Offices.	433 00				
	Cash.....	5,528 30				
	Balance.....	2,526 05	\$9,487 35			

President Borough of Queens, Topographical Bureau.

Nov. 8	To President, Borough of Queens, Public Buildings and Offices, 1902.....	\$5,000 00		Sept. 30	By Balance.....	\$33,380 65
Dec. 20	President, Borough of Queens, Bureau of Street Cleaning...	5,000 00				
31	President, Borough of Queens, Bureau of Highways.	3,500 00				
	President, Borough of Queens, General Administra- tion.....	599 00				
	Cash.....	17,805 51				
	Balance.....	1,476 14	\$33,380 65			

President Borough of Queens, Bureau of Street Cleaning.

Dec. 31	To Cash.....	\$29,654 47		Sept. 30	By Balance.....	\$38,708 18
	Balance.....	9,053 71	\$38,708 18			

President Borough of Richmond, General Administration.

Nov. 8	To President, Borough of Richmond, Bureau of Sewers....	\$1,300 00		Sept. 30	By Balance.....	\$18,143 06
15	President, Borough of Richmond, Bureau of Highways..	5,600 00				
Dec. 31	Cash.....	6,426 11				
	Balance.....	4,816 95	\$18,143 06			

President Borough of Richmond, Topographical Bureau.

Nov. 15	To President, Borough of Richmond, Bureau of Highways, 1902.....	\$19,000 00		Sept. 30	By Balance.....	\$32,261 48
Dec. 20	President, Borough of Richmond, Bureau of Public Buildings and Offices.	1,000 00				
Dec. 31	Cash.....	5,813 80				
	Balance.....	6,447 68	\$32,261 48			

President Borough of Richmond, Bureau of Highways.

Sept. 30	By Balance.....	\$39,582 21		Dec. 31	To President, Borough of Richmond, Bureau of Street Cleaning...	4,000 00
Nov. 15	Sundries.....	24,600 00			Cash.....	913 90
Dec. 20	President, Borough of Richmond, Bureau of Sewers....	1,000 00				\$69,096 11
Dec. 31	To Cash.....	\$255 54				
	Cash.....	41,712 49				
	Balance.....	27,128 08	\$69,096 11			

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

Sept. 30	By Balance.....	\$11,018 74		Dec. 31	To Cash.....	\$6,209 20
Dec. 20	President, Borough of Richmond, Topographi- cal Bureau.	1,000 00			Balance.....	5,809 54
			\$12,018 74			

President Borough of Richmond, Bureau of Sewers.

Sept. 30	By Balance.....	\$5,632 51		Dec. 31	To Cash.....	\$5,172 26
Nov. 8	President, Borough of Richmond, General Administration.....	1,300 00			Balance.....	1,774 25
Dec. 31	President, Borough of Richmond, Bureau of Highways..	14 00				\$6,946 51

President Borough of Richmond, Bureau of Street Cleaning.

Nov. 15	To President, Borough of Richmond, Bureau of Buildings..	\$270 00		Sept. 30	By Balance.....	\$40,950 54
Dec. 20	President, Borough of Richmond, Bureau of Highways..	4,000 00		Dec. 31	President, Borough of Richmond, Bureau of Sewers....	1,300 00
31	Cash.....	19,594 81				
	Balance.....	17,334 52	\$41,199 33			

President Borough of Richmond, Bureau of Buildings.

Sept. 30	By Balance.....	\$3,092 39		Dec. 31	To Cash.....	\$3,257 69
Nov. 15	President, Borough of Richmond, Bureau of Street Cleaning...	270 00			Balance.....	104 70
			\$3,362 39			

Department of Bridges.

Dec. 31	To Cash.....	\$91,310 50		Sept. 30	By Balance.....	\$153,711 81
	Balance.....	62,426 31	\$153,736 81	Dec. 31	Cash.....	25 00
						\$153,736 81

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

Nov. 29	To Department of Water Supply, Gas and Electricity, 1902, Borough of Queens.....	\$2,298 10			
	Department of Water Supply, Gas and Electricity, 1902, Borough of Richmond..	665 56			
	Department of Water Supply, Gas and Electricity, 1902, Borough of Brooklyn..	12,844 73			
Dec. 31	Department of Education, Special School Fund, 1902..	54,000 00			
	Cash.....	663,867 46			
	Balance.....	425,344 52			
		\$1,159,020 37			
Sept. 30	By Balance.....	\$1,092,009 26			
Dec. 6	Department of Education, Special School Fund, 1902..	27,000 00			
	Police Department..	5,000 00			
20	Advertising, 1902.....	932 00			
	Department of Education, Special School Fund, 1902..	27,000 00			
31	Police Department, 1902.....	6,950 00			
	Cash.....	129 11			
		\$1,159,020 37			

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

Sept. 30	By Balance.....	\$457,121 44			
Nov. 29	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902.....	12,844 73			
Dec. 31	Cash.....	16 94			
		\$469,983 11			
Dec. 31	To Cash.....	\$254,355 69			
	Balance.....	215,627 42			
		\$469,983 11			

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

Sept. 30	By Balance.....	\$385,739 50			
Oct. 18	Queens Borough Library.....	344 00			
Nov. 29	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902.....	2,298 10			
Dec. 31	To Cash.....	\$126,542 90			
	Balance.....	261,838 70			
		\$388,381 60			

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

Sept. 30	By Balance.....	\$118,850 92			
Nov. 29	Department of Water Supply, Gas and Electricity, 1902..	665 56			
Dec. 31	To Cash.....	\$62,885 47			
	Balance.....	56,631 01			
		\$119,516 48			

Department of Parks, Boroughs of Manhattan and Richmond.

Dec. 31	To Cash.....	\$224,685 84			
	Balance.....	59,861 14			
		\$284,546 98			

Department of Parks, Boroughs of Brooklyn and Queens.

Dec. 31	To Cash.....	\$135,358 69			
	Balance.....	53,590 71			
		\$188,949 40			

Department of Parks, Borough of The Bronx.

Dec. 31	To Cash.....	\$120,904 48			
	Balance.....	19,218 02			
		\$140,122 50			

Department of Public Charities, 1902.

Dec. 31	To Cash.....	\$385,687 00			
	Balance.....	368,013 47			
		\$753,700 47			

Bellevue and Allied Hospitals.

Dec. 31	To Cash.....	\$172,716 00			
	Balance.....	144,992 76			
		\$317,708 76			

Department of Correction, Borough of Manhattan.

Dec. 31	To Cash.....	\$152,365 67			
	Balance.....	82,426 06			
		\$234,791 73			

Department of Correction, Borough of Brooklyn.

Dec. 31	To Cash.....	\$45,359 20			
	Balance.....	36,912 08			
		\$82,271 28			

Department of Health, Borough of Manhattan.

Sept. 30	By Balance.....	\$143,761 48			
Oct. 31	Department of Health, Borough of Brooklyn, 1902.....	2,350 00			
Nov. 29	Tenement House Department..	7,300 00			
Dec. 6	Department of Health, Borough of Brooklyn..	1,000 00			
31	Cash.....	222 58			
Dec. 31	To Cash.....	\$131,310 18			
	Balance.....	23,323 88			
		\$154,634 06			

Department of Health, Borough of The Bronx.

Sept. 30	By Balance.....	\$35,007 91			
Oct. 18	Department of Health, Borough of The Bronx, 1902	2,000 00			
Nov. 8	Tenement House Department, 1902.....	516 66			
15	Tenement House Department, 1902.....	516 66			
29	Tenement House Department, 1902.....	350 00			
Dec. 6	Tenement House Department, 1902.....	516 66			
	Department of Health, Borough of Brooklyn, 1902.....	400 00			
31	Cash.....	5,894 00			
Dec. 31	To Cash.....	\$30,054 67			
	Balance.....	15,147 22			
		\$45,201 89			

Department of Health, Borough of Brooklyn.

Oct. 18	To Department of Health, Borough of The Bronx, 1902	\$2,000 00			
31	Department of Health, Borough of Manhattan, 1902.....	2,350 00			
Dec. 6	Department of Health, Borough of The Bronx, 1902	400 00			
	Department of Health, Borough of Manhattan, 1902.....	1,000 00			
31	Cash.....	66,530 12			
	Balance.....	29,854 01			
		\$102,134 13			
Sept. 30	By Balance.....	\$99,024 45			
Oct. 31	Department of Health, Borough of Queens.....	1,000 00			
Nov. 29	Tenement House Department..	2,100 00			
Dec. 31	Cash.....	9 68			
		\$102,134 13			

Department of Health, Borough of Queens.

Oct. 4	To Department of Health, Borough of Brooklyn, 1902.....	\$1,000 00			
Dec. 31	Cash.....	15,914 78			
	Balance.....	6,943 79			
		\$23,858 57			
Sept. 30	By Balance.....	\$23,608 57			
Nov. 29	Tenement House Department..	250 00			
		\$23,858 57			

Department of Health, Borough of Richmond.

Dec. 31	To Cash.....	\$7,356 21			
	Balance.....	10,804 03			
		\$18,160 24			
Sept. 30	By Balance.....	\$17,560 24			
Nov. 29	Tenement House Department..	600 00			
		\$18,160 24			

Tenement House Department.

Oct. 25	To Law Department, 1902..	\$20,000 00			
Nov. 8	Department of Health, Borough of The Bronx, 1902	516 66			
15	Department of Health, Borough of The Bronx, 1902	516 66			
Dec. 6	Sundries.....	10,600 00			
	Department of Health, Borough of The Bronx, 1902	516 66			
31	Cash.....	102,909 03			
	Balance.....	53,261 51			
		\$188,320 52			
Sept. 30	By Balance.....	\$188,222 08			
Dec. 31	Cash.....	98 44			
		\$188,320 52			

Police Department.

Dec. 6	To Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902	\$5,000 00			
31	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902	6,950 00			
	Cash.....	2,804,912 03			
	Balance.....	1,075,277 11			
		\$3,892,139 14			
Sept. 30	By Balance.....	\$3,890,338 63			
Dec. 31	Cash.....	1,800 51			
		\$3,892,139 14			

Board of Elections.

Dec. 31	To Cash.....	\$630,238 62			
	Balance.....	107,875 50			
		\$738,114 12			
Sept. 30	By Balance.....	\$738,114 12			

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

Dec. 20	To Department of Street Cleaning, Borough of Brooklyn, 1902..	\$25,000 00			
31	Cash.....	977,346 53			
	Balance.....	190,335 01			
		\$1,192,681 54			
Sept. 30	By Balance.....	\$757,100 68			
Dec. 31	Cash.....	435,580 86			
		\$1,192,681 54			

Department of Street Cleaning, Borough of Brooklyn.

Sept. 30	By Balance.....	\$271,604 81			
Dec. 20	Department of Street Cleaning, Manhattan and The Bronx, 1902	25,000 00			
31	Cash.....	167,513 81			
		\$464,118 62			
Dec. 31	To Cash.....	\$389,843 49			
	Balance.....	74,275 13			
		\$464,118 62			

Fire Department, Boroughs of Manhattan and The Bronx.

Dec. 31	To Cash.....	\$689,630 75			
	Balance.....	475,309 58			
		\$1,164,940 33			
Sept. 30	By Balance.....	\$1,164,880 26			
Dec. 31	Cash.....	60 07			
		\$1,164,940 33			

Fire Department, Boroughs of Brooklyn and Queens.

Dec. 31	To Cash.....	\$518,851 81			
	Balance.....	312,534 63			
		\$831,386 44			
Sept. 30	By Balance.....	\$831,290 19			
Dec. 31	Cash.....	96 25			
		\$831,386 44			

Department of Taxes and Assessments.

Sept. 30	By Balance.....	\$85,088 80			
Dec. 6	Board of Estimate and Apportionment, 1902..	2,000 00			
31	Cash.....	36 29			
Dec. 31	To Cash.....	\$86,226 77			
	Balance.....	898 32			
		\$87,125 09			

Board of Assessors.

Dec. 31	To Cash.....	\$7,402 72			
	Balance.....	426 16			
		\$7,828 88			
Sept. 30	By Balance.....	\$7,828 88			

Armory Board, Borough of Manhattan.

Dec. 31	To Cash.....	\$11,393 15			
	Balance.....	30,083 93			
		\$41,477 08			
Sept. 30	By Balance.....	\$41,477 08			

Armory Board, Boroughs of Brooklyn and Queens.

Dec. 31	To Cash.....	\$7,400 47			
	Balance.....	12,678 48			
		\$20,078 95			
Sept. 30	By Balance.....	\$20,078 95			

Department of Education, Special School Fund.

Dec. 6	To Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902	\$27,000 00			
20	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx, 1902	27,000 00			
31	Cash.....	1,210,969 56			
	Balance.....	1,150,336 48			
		\$2,415,306 04			
Sept. 30	By Balance.....	\$2,360,150 77			
Dec. 31	Department of Water Supply, Gas and Electricity.....	54,000 00			
	Cash.....	1,155 27			
		\$2,415,306 04			

Department of Education, General School Fund.

Dec. 31	To Cash.....	\$3,922,334 34			
	Balance.....	1,622,277 90			
		\$5,544,612 24			
Sept. 30	By Balance.....	\$5,485,854 89			
Dec. 31	Cash.....	58,757 35			
		\$5,544,612 24			

College of City of New York.

Dec. 31	To Cash.....	\$84,392 04			
	Balance.....	16,051 72			
		\$100,443 76			
Sept. 30	By Balance.....	\$100,443 76			

Normal College, City of New York.

Dec. 31	To Cash.....	\$56,501 31			
	Balance.....	14,373 05			
		\$70,874 36			
Sept. 30	By Balance.....	\$70,874 36			

Coroners, Borough of Manhattan.

Dec. 31	To Cash.....	\$13,527 45			
	Balance.....	3,317 04			
		\$16,845 09			
Sept. 30	By Balance.....	\$16,845 09			

Coroners, Borough of The Bronx.

Dec. 31	To Cash.....	\$7,237 43			
	Balance.....	658 83			
		\$7,896 26			
Sept. 30	By Balance.....	\$7,896 26			

Coroners, Borough of Brooklyn.

Dec. 31	To Cash.....	\$7,993 60			
	Balance.....	1,834 93			
		\$9,828 53			
Sept. 30	By Balance.....	\$9,828 53			

Coroners, Borough of Queens.

Dec. 31	To Cash.....	\$2,999 08			
	Balance.....	1,560 65			
		\$4,560 63			
Sept. 30	By Balance.....	\$4,560 63			

Coroners, Borough of Richmond.

Dec. 31	To Cash.....	\$2,864 50			
	Balance.....	210 04			
		\$3,075 44			
Sept. 30	By Balance.....	\$3,075 44			

Commissioners of Accounts.

Dec. 31	To Cash.....	\$37,645 28			
	Balance.....	3,836 65			
		\$41,481 93			
Sept. 30	By Balance.....	\$41,481 93			

Civil Service Commission.

Dec. 31	To Cash.....	\$25,997 40			
	Balance.....	6,177 01			
		\$32,174 41			
Sept. 30	By Balance.....	\$32,174 41			

Board of City Record.

Dec. 31	To Cash.....	\$130,839 62			
	Balance.....	70,302 07			
		\$201,141 69			
Sept. 30	By Balance.....	\$201,141 69			

Examining Board of Plumbers.

Dec. 31	To Cash.....	\$1,292 86			
	Balance.....	87 79			
		\$1,380 65			
Sept. 30	By Balance.....	\$1,380 65			

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

Dec. 31	To Cash.....	\$23,912 52			
Sept. 30	By Balance.....	\$23,912 52			

Aquilar Free Library.

Dec. 31	To Cash.....	\$9,500 06			
Sept. 30	By Balance.....	\$9,500 06			

Webster Free Library.

Dec. 31	To Cash.....	\$2,266 72			
Sept. 30	By Balance.....	\$2,266 72			

Cathedral Free Circulating Library.

Dec. 31	To Cash.....	\$4,318 74			
	Balance.....	04			
		\$4,318 78			
Sept. 30	By Balance.....	\$4,318 78			

Free Library, University Settlement Society.

Dec. 31	To Cash.....	\$1,875 00			
Sept. 30	By Balance.....	\$1,875 00			

Washington Heights Free Library.

Dec. 31	To Cash.....	\$1,375 03			
Sept. 30	By Balance.....	\$1,375 03			

Maimonides Free Library.

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

Young Women's Christian Association Library.

Dec. 31	To Cash.....	\$1,474 98			
	Balance.....	1,475 06			
		\$2,950 04			
Sept. 30	By Balance.....	\$2,950 04			

Harlem Library.

Dec. 31	To Cash.....	\$2,075 05			
Sept. 30	By Balance.....	\$2,075 05			

General Society Mechanics and Tradesmen, City of New York.

Dec. 31	To Cash.....	\$1,537 50			
Sept. 30	By Balance.....	\$1,537 50			

Tenement House Chapter Library.

Dec. 31	To Cash.....	\$316 69			
Sept. 30	By Balance.....	\$316 69			

New York Free Circulating Library for Blind.

Dec. 31	To Cash.....	\$169 41			
	Balance.....	56 53			
		\$225 94			
Sept. 30	By Balance.....	\$225 94			

Young Men's Benevolent Association Library.

Dec. 31	To Cash.....	\$1,006 31			
Sept. 30	By Balance.....	\$1,006 31			

Public Library, Brooklyn.

Dec. 31	To Cash.....	\$38,547 16			
	Balance.....	29,035 28			
		\$67,582 44			
Sept. 30	By Balance.....	\$67,582 44			

Queens Borough Library.

Oct. 18	To Department of Water Supply, Gas and Electricity, Borough of Queens, 1902.....	\$344 00			
Dec. 31	Cash.....	4,263 54			
	Balance.....	2,008 44			
		\$6,615 98			
Sept. 30	By Balance.....	\$6,615 98			

Tottenville Library.

Dec. 31	To Cash.....	\$279 10			
Sept. 30	By Balance.....	\$279 10			

City Court of New York.

Dec. 31	To Cash.....	\$34,426 94			
	Balance.....	142 21			
		\$34,569 15			
Sept. 30	By Balance.....	\$34,569 15			

Municipal Courts, City of New York.

Dec. 31	To Cash.....	\$94,886 33			
	Balance.....	15,078 33			
		\$109,964 66			
Sept. 30	By Balance.....	\$109,964 66			

Court of Special Sessions, First Division.

Oct. 18	To City Magistrate's Court, First Division, 1902.....	\$715 26			
Nov. 29	President, Borough of Manhattan, Bureau of Public Buildings and Offices.....	500 00			
Dec. 31	Cash.....	23,035 13			
	Balance.....	2,260 72			
		\$26,511 11			
Sept. 30	By Balance.....	\$26,491 75			
Dec. 31	Cash.....	19 36			
		\$26,511 11			

Court of Special Sessions, Second Division.

Dec. 31	To Cash.....	\$13,657 40			
	Balance.....	212 18			
		\$13,869 58			
Sept. 30	By Balance.....	\$13,869 58			

City Magistrates' Court, First Division.

Dec. 31	To Cash.....	\$40,272 61			
	Balance.....	1,790 90			
		\$42,063 51			
Sept. 30	By Balance.....	\$41,348 25			
Oct. 18	Court of Special Sessions, First Division, 1902.....	715 26			
		\$42,063 51			

City Magistrates' Court, Second Division.

Dec. 31	To Cash.....	\$41,704 44			
	Balance.....	16,058 07			
		\$57,762 51			
Sept. 30	By Balance.....	\$57,762 51			

Asylum of the Sisters of St. Dominic.

Dec. 31	To Cash.....	\$10,599 85			
	Balance.....	7,058 12			
		\$17,657 97			
Sept. 30	By Balance.....	\$16,806 97			
Dec. 30	Sundries.....	851 00			
		\$17,657 97			

Asylum of St. Vincent de Paul.

Dec. 31	To Cash.....	\$2,231 14			
	Balance.....	1,434 58			
		\$3,665 72			
Sept. 30	By Balance.....	\$3,453 72			
Dec. 31	Sundries.....	212 00			
		\$3,665 72			

House of the Holy Family.

Dec. 31	To Cash.....	\$290 52			
	Balance.....	3,715 18			
		\$4,005 70			
Sept. 30	By Balance.....	\$3,883 70			
Dec. 31	Sundries.....	122 00			
		\$4,005 70			

Good Counsel Training School for Young Girls.

Dec. 20	To Sundries.....	\$10,000 00			
31	Cash.....	2,456 33			
	Balance.....	1,984 78			
		\$14,441 11			
Sept. 30	By Balance.....	\$13,915 11			
Dec. 31	Sundries.....	526 00			
		\$14,441 11			

American Female Guardian Society.

Dec. 31	To Cash.....	\$7,275 64			
	Balance.....	9,620 57			
		\$16,896 21			
Sept. 30	By Balance.....	\$16,036 21			
Dec. 20	Sundries.....	860 00			
		\$16,896 21			

Brooklyn Howard Colored Orphan Asylum.

Dec. 31	To Cash.....	\$660 86			
	Balance.....	2,614 44			
		\$3,275 30			
Sept. 30	By Balance.....	\$3,113 30			
Dec. 20	Sundries.....	162 00			
		\$3,275 30			

Brooklyn Training School and Home for Young Girls.

Dec. 31	To Cash.....	\$1,155 65			
	Balance.....	1,175 90			
		\$2,331 55			
Sept. 30	By Balance.....	\$2,261 55			
Dec. 20	Sundries.....	70 00			
		\$2,331 55			

Brooklyn Industrial School Association, Etc.

Dec. 31	To Cash.....	\$3,061 29			
	Balance.....	8,136 02			
		\$11,197 31			
Sept. 30	By Balance.....	\$10,690 31			
Dec. 20	Sundries.....	507 00			
		\$11,197 31			

Beth Israel Hospital.

Dec. 31	To Cash.....	\$860 30			
	Balance.....	6,500 00			
		\$7,360 30			
Sept. 30	By Balance.....	\$755 30			
Dec. 20	Sundries.....	114 00			
		\$7,360 30			

Brooklyn Nursery and Infants' Hospital.

Dec. 31	To Cash.....	\$640 36			
	Balance.....	1,700 00			
		\$2,340 36			
Sept. 30	By Balance.....	\$580 36			
Dec. 20	Sundries.....	60 00			
		\$2,340 36			

Brooklyn Hospital.

Dec.

Bushwick Central Hospital.

Dec. 31	To Balance.....	\$241 60	Sept. 30 By Balance.....	\$225 60	
			Dec. 20 Sundries.....	16 00	\$241 60

Bedford Dispensary and Hospital.

Dec. 31	To Balance.....	\$22 00	Dec. 20 By Sundries.....		\$22 00
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Brooklyn Home for Consumptives.

Dec. 31	To Cash.....	\$3,482 40	Sept. 30 By Balance.....	\$6,398 00	
	Balance.....	3,103 60	Dec. 20 Sundries.....	188 00	\$6,586 00

Brooklyn Children's Aid Society.

Dec. 31	To Cash.....	\$3,538 95	Sept. 30 By Balance.....	\$5,600 62	
	Balance.....	2,204 67	Dec. 31 Sundries.....	143 00	\$5,743 62

Brooklyn Society for the Prevention of Cruelty to Children.

Dec. 31	To Cash.....	\$2,096 00	Sept. 30 By Balance.....		\$2,096 00
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Brooklyn (E. D.) Dispensary and Hospital.

Dec. 31	To Cash.....	\$738 16	Sept. 30 By Balance.....	\$2,853 05	
	Balance.....	2,204 89	Dec. 20 Sundries.....	90 00	\$2,943 05

Colored Orphan Asylum Association, Etc.

Dec. 31	To Cash.....	\$4,352 43	Sept. 30 By Balance.....	\$7,512 09	
	Balance.....	3,538 66	Dec. 30 Sundries.....	379 00	\$7,891 09

Children's Fold of the City of New York.

Dec. 20	To Sundries.....	\$10,000 00	Sept. 30 By Balance.....	\$11,540 00	
31	Cash.....	543 43	Dec. 20 Sundries.....	378 00	\$11,918 00
	Balance.....	1,374 57			

Colored Home and Hospital.

Dec. 31	To Cash.....	\$10,520 72	Sept. 30 By Balance.....	\$14,176 44	
	Balance.....	7,049 72	Dec. 20 Sundries.....	2,500 00	
			Sundries.....	894 00	\$17,570 44

Columbus Hospital.

Dec. 31	To Cash.....	\$2,412 80	Sept. 30 By Balance.....	\$2,412 80	
	Balance.....	3,156 00	Dec. 20 Sundries.....	3,000 00	
			Sundries.....	156 00	\$5,568 80

Church Charity Foundation of Long Island.

Dec. 31	To Cash.....	\$860 66	Sept. 30 By Balance.....	\$2,361 13	
	Balance.....	1,610 47	Dec. 20 Sundries.....	110 00	\$2,471 13

East Side Dispensary.

Dec. 31	To Balance.....	\$390 62	Sept. 30 By Balance.....		\$390 62
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Children's Aid Society.

Dec. 31	To Cash.....	\$16,345 70	Sept. 30 By Balance.....	\$24,281 02	
	Balance.....	9,819 32	Dec. 20 Sundries.....	1,884 00	\$26,165 02

Dominican Convent of Our Lady of the Rosary.

Dec. 31	To Cash.....	\$11,250 91	Sept. 30 By Balance.....	\$23,158 06	
	Balance.....	13,071 15	Dec. 20 Sundries.....	1,164 00	\$24,322 06

Five Points House of Industry.

Dec. 31	To Cash.....	\$7,123 71	Sept. 30 By Balance.....	\$13,806 80	
	Balance.....	7,339 18	Dec. 20 Sundries.....	676 00	\$14,482 80

Gates Avenue Homeopathic Dispensary.

Dec. 31	To Cash.....	\$313 46	Sept. 30 By Balance.....		\$313 46
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German Hospital, Brooklyn.

Dec. 31	To Cash.....	\$620 72	Sept. 30 By Balance.....	\$623 39	
	Balance.....	1,047 67	Dec. 20 Sundries.....	1,000 00	
			Sundries.....	45 00	\$1,668 39

German Odd Fellows' Home Association.

Dec. 31	To Cash.....	\$1,049 14	Sept. 30 By Balance.....	\$1,369 56	
	Balance.....	918 42	Dec. 20 Sundries.....	500 00	
			Sundries.....	98 00	\$1,967 56

German Hospital and Dispensary.

Dec. 31	To Cash.....	\$614 00	Sept. 30 By Balance.....	\$1,044 32	
	Balance.....	887 32	Dec. 20 Sundries.....	400 00	
			Sundries.....	57 00	\$1,501 32

Hebrew Infants' Asylum, City of New York.

Dec. 31	To Cash.....	\$3,396 01	Sept. 30 By Balance.....	\$6,597 46	
	Balance.....	3,475 45	Dec. 20 Sundries.....	364 00	\$6,871 46

Hebrew Sheltering Guardian Society.

Dec. 20	To Sundries.....	\$10,000 00	Sept. 30 By Balance.....	\$37,890 83	
31	Cash.....	15,011 14	Dec. 20 Sundries.....	2,140 00	\$40,030 83
	Balance.....	15,019 69			

Hebrew Benevolent and Orphan Asylum Society.

Dec. 31	To Cash.....	\$23,654 57	Sept. 20 By Balance.....	\$32,783 88	
	Balance.....	15,033 31	Dec. 20 Sundries.....	4,000 00	
			Sundries.....	1,904 00	\$38,687 88

House of Calvary.

Dec. 31	To Cash.....	\$1,120 20	Sept. 30 By Balance.....	\$814 40	
	Balance.....	935 20	Dec. 20 Sundries.....	1,200 00	
			Sundries.....	41 00	\$2,055 40

Hebrew Orphan Asylum, City of Brooklyn.

Dec. 31	To Cash.....	\$5,918 86	Sept. 30 By Balance.....	\$12,924 60	
	Balance.....	7,765 74	Dec. 20 Sundries.....	760 00	\$13,684 60

Hospital and Dispensary, Town of Flushing.

Dec. 31	To Cash.....	\$1,128 90	Sept. 30 By Balance.....	\$3,340 80	
	Balance.....	2,346 90	Dec. 20 Sundries.....	135 00	\$3,475 80

House of St. Giles the Cripple.

Dec. 31	To Cash.....	\$1,190 34	Sept. 30 By Balance.....	\$3,149 40	
	Balance.....	2,124 06	Dec. 20 Sundries.....	165 00	\$3,314 40

House of the Good Shepherd.

Dec. 31	To Cash.....	\$3,484 98	Sept. 30 By Balance.....	\$5,050 99	
	Balance.....	3,277 01	Dec. 20 Sundries.....	1,300 00	
			Sundries.....	411 00	\$6,761 99

Institution of Mercy.

Dec. 20	To Sundries.....	\$10,000 00	Sept. 30 By Balance.....	\$32,482 53	
31	Cash.....	15,520 72	Dec. 20 Sundries.....	1,757 00	\$34,239 53
	Balance.....	8,718 81			

Industrial School Association of Brooklyn, E. D.

Dec. 31	To Cash.....	\$6,048 66	Sept. 30 By Balance.....	\$9,622 63	
	Balance.....	4,114 07	Dec. 20 Sundries.....	540 00	\$10,162 63

Jamaica Hospital.

Dec. 31	To Cash.....	\$562 20	Sept. 30 By Balance.....	\$1,974 46	
	Balance.....	1,493 26	Dec. 31 Sundries.....	81 00	\$2,055 46

Lebanon Hospital Association.

Dec. 31	To Cash.....	\$1,812 62	Sept. 30 By Balance.....	\$1,515 56	
	Balance.....	1,530 94	Dec. 20 Sundries.....	1,700 00	
			Sundries.....	128 00	\$3,343 56

Low Maternity.

Dec. 31	To Cash.....	\$330 07	Sept. 30 By Balance.....	\$1,705 51	
	Balance.....	1,450 44	Dec. 20 Sundries.....	75 00	\$1,780 51

Long Island College Hospital.

Dec. 31	To Cash.....	\$1,930 62	Sept. 30 By Balance.....	\$4,341 52	
	Balance.....	2,618 90	Dec. 20 Sundries.....	208 00	\$4,549 52

Lutheran Hospital Association.

Dec. 31	To Cash.....	\$563 20	Sept. 30 By Balance.....	\$1,712 78	
	Balance.....	1,215 58	Dec. 20 Sundries.....	66 00	\$1,778 78

Missionary Sisters of Third Order of St. Francis.

Dec. 20	To Sundries.....	\$10,000 00	Sept. 30 By Balance.....	\$37,757 53	
31	Cash.....	15,224 64	Dec. 20 Sundries.....	2,138 00	\$39,895 53
	Balance.....	14,670 89			

Mission of Immaculate Virgin.

Dec. 31	To Cash.....	\$22,717 56	Sept. 30 By Balance.....	\$39,034 59	
	Balance.....	18,294 03	Dec. 20 Sundries.....	1,977 00	\$41,011 59

Methodist Episcopal Hospital, City of Brooklyn.

Dec. 31	To Cash.....	\$476 17	Sept. 30 By Balance.....	\$2,548 49	
	Balance.....	2,115 32	Dec. 20 Sundries.....	43 00	\$2,591 49

Memorial Hospital for Women and Children.

Dec. 31	To Cash.....	\$109 08	Sept. 30 By Balance.....	\$415 09	
	Balance.....	329 01	Dec. 20 Sundries.....	23 00	\$438 09

Maternity of Long Island College Hospital.

Dec. 31	To Cash.....	\$161 00	Sept. 30 By Balance.....	\$344 83	
	Balance.....	200 83	Dec. 30 Sundries.....	17 00	\$361 83

McDonough Memorial Hospital.

Dec. 31	To Balance.....	\$566 16	Sept. 30 By Balance.....		\$566 16
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New York Catholic Protectory.

Dec. 20	To Sundries.....	\$14,000 00	Sept. 30 By Balance.....	\$109,872 83	
31	Cash.....	59,423 49	Dec. 20 Sundries.....	5,585 00	\$115,457 83
	Balance.....	42,034 34			

New York Juvenile Asylum.

Dec. 31	To Cash.....	\$15,601 24	Sept. 30 By Balance.....	\$41,276 31	
	Balance.....	27,529 07	Dec. 20 Sundries.....	1,854 00	\$43,130 31

New York Infant Asylum.

Dec. 20	To Sundries.....	\$20,000 00	Sept. 30 By Balance.....	\$36,175 50	
31	Cash.....	\$10,175 53	Dec. 20 Sundries.....	1,493 00	\$37,668 50
	Balance.....	7,492 97			

New York Foundling Hospital.

Dec. 20	To Sundries.....	\$6,000 00	Sept. 30 By Balance.....	\$105,243 71	
31	Cash.....	74,426 71	Dec. 20 Sundries.....	6,665 00	\$111,908 71
	Balance.....	31,482 00			

Nursery and Child's Hospital.

Dec. 20	To Sundries.....	\$10,600 00	Sept. 30 By Balance.....	\$22,230 29	
31	Cash.....	5,955 65	Dec. 20 Sundries.....	656 00	\$22,886 29
	Balance.....	6,330 64			

New York Post-Graduate Medical School and Hospital.

Dec. 31	To Cash.....	\$3,295 62	Sept. 30 By Balance.....	\$6,032 50	
	Balance.....	5,057 88	Dec. 20 Sundries.....	2,100 00	
			Sundries.....	221 00	\$8,353 50

New York Polyclinic Medical School and Hospital.

Dec. 31	To Cash.....	\$2,044 66	Sept. 30 By Balance.....	\$2,090 71	
	Balance.....	146 05	Dec. 20 Sundries.....	100 00	\$2,190 71

New York Homeopathic Medical College and Hospital.

Dec. 31	To Cash.....	\$1,581 71	Sept. 30 By Balance.....	\$5,183 34	
	Balance.....	3,784 63	Dec. 20 Sundries.....	183 00	\$5,366 34

New York Infirmary for Women and Children.

Dec. 31	To Cash.....	\$411 59	Sept. 30 By Balance.....	\$209 57	
	Balance.....	721 98	Dec. 20 Sundries.....	900 00	
			Sundries.....	24 00	\$1,133 57

New York Ophthalmic Hospital.

Dec. 31	To Cash.....	\$897 28	Sept. 30	By Balance.....	\$2,296 63
	Balance.....	1,483 35	Dec. 20	Sundries.....	84 00
		\$2,380 63			\$2,380 63

New Amsterdam Eye and Ear Hospital.

Dec. 31	To Cash.....	\$66 40	Sept. 30	By Balance.....	\$48 40
	Balance.....	298 00	Dec. 20	Sundries.....	300 00
		\$364 40		Sundries.....	16 00
					\$364 40

New York Ophthalmic and Aural Institute.

Dec. 31	To Cash.....	\$15 00	Sept. 30	By Balance.....	\$222 80
	Balance.....	282 80	Dec. 20	Sundries.....	15 00
		\$237 80			\$237 80

New York Mothers of the Sisters of Misericorde.

Dec. 31	To Cash.....	\$2,124 47	Sept. 30	By Balance.....	\$2,244 60
	Balance.....	1,766 13	Dec. 20	Sundries.....	1,500 00
		\$3,890 60		Sundries.....	146 00
					\$3,890 60

Norwegian Lutheran Deaconesses' Home and Hospital.

Dec. 31	To Cash.....	\$1,114 38	Sept. 30	By Balance.....	\$1,248 50
	Balance.....	591 12	Dec. 20	Sundries.....	400 00
		\$1,705 50		Sundries.....	57 00
					\$1,705 50

New York Magdalen Benevolent Society.

Dec. 31	To Cash.....	\$15 00	Sept. 30	By Balance.....	\$554 58
	Balance.....	554 58	Dec. 20	Sundries.....	15 00
		\$569 58			\$569 58

New York Society for Prevention of Cruelty to Children.

Dec. 31	To Cash.....	\$7,500 00	Sept. 30	By Balance.....	\$10,000 00
	Balance.....	3,221 00	Dec. 20	Sundries.....	721 00
		\$10,721 00			\$10,721 00

Orphan Home.

Dec. 20	To Sundries.....	\$4,500 00	Sept. 30	By Balance.....	\$26,604 98
31	Cash.....	11,748 86	Dec. 20	Sundries.....	1,726 00
	Balance.....	12,082 12			\$28,330 98
		\$28,330 98			

Orphan Asylum Society, City of Brooklyn.

Dec. 31	To Cash.....	\$1,008 86	Sept. 30	By Balance.....	\$3,132 37
	Balance.....	2,290 51	Dec. 20	Sundries.....	167 00
		\$3,299 37			\$3,299 37

Ottolie Orphan Asylum.

Dec. 31	To Balance.....	\$451 76	Sept. 30	By Balance.....	\$436 76
			Dec. 20	Sundries.....	15 00
					\$451 76

Protestant Episcopal House of Mercy.

Dec. 31	To Cash.....	\$970 13	Sept. 30	By Balance.....	\$3,592 55
	Balance.....	2,770 42	Dec. 20	Sundries.....	148 00
		\$3,740 55			\$3,740 55

Roman Catholic Orphan Asylum Society.

Dec. 31	To Cash.....	\$26,927 85	Sept. 30	By Balance.....	\$46,135 05
	Balance.....	21,596 20	Dec. 20	Sundries.....	2,389 00
		\$48,524 05			\$48,524 05

Richmond County Society for Prevention of Cruelty to Children.

Dec. 31	To Cash.....	\$357 36	Sept. 30	By Balance.....	\$333 36
			Dec. 20	Sundries.....	24 00
					\$357 36

Sacred Heart Orphan Asylum.

Dec. 31	To Cash.....	\$1,184 58	Sept. 30	By Balance.....	\$2,508 40
	Balance.....	1,436 82	Dec. 20	Sundries.....	113 00
		\$2,621 40			\$2,621 40

St. Agatha's Home for Children.

Dec. 20	To Sundries.....	\$4,400 00	Sept. 30	By Balance.....	\$16,151 85
31	Cash.....	6,395 29	Dec. 20	Sundries.....	877 00
	Balance.....	6,233 56			\$17,028 85
		\$17,028 85			

St. Michael's Home.

Dec. 31	To Cash.....	\$4,926 14	Sept. 30	By Balance.....	\$5,856 29
	Balance.....	1,835 15	Dec. 20	Sundries.....	405 00
		\$6,761 29		Sundries.....	500 00
					\$6,761 29

St. Elizabeth's Industrial School.

Dec. 31	To Cash.....	\$814 00	Sept. 30	By Balance.....	\$1,207 30
	Balance.....	459 30	Dec. 20	Sundries.....	66 00
		\$1,273 30			\$1,273 30

St. Joseph's Asylum.

Dec. 20	To Sundries.....	\$5,000 00	Sept. 30	By Balance.....	\$37,572 81
31	Cash.....	20,927 87	Dec. 20	Sundries.....	1,932 00
	Balance.....	13,576 94			\$39,504 81
		\$39,504 81			

St. Ann's Home for Destitute Children.

Dec. 20	To Sundries.....	\$6,100 00	Sept. 30	By Balance.....	\$21,220 27
31	Cash.....	7,402 37	Dec. 20	Sundries.....	1,140 00
	Balance.....	8,857 90			\$22,360 27
		\$22,360 27			

St. James' Home.

Dec. 31	To Cash.....	\$2,850 57	Sept. 30	By Balance.....	\$4,441 99
	Balance.....	1,835 42	Dec. 20	Sundries.....	244 00
		\$4,685 99			\$4,685 99

St. Malachy's Home.

Dec. 31	To Cash.....	\$17,330 99	Sept. 30	By Balance.....	\$24,073 37
	Balance.....	8,399 38	Dec. 20	Sundries.....	1,657 00
		\$25,730 37			\$25,730 37

Sheltering Arms Nursery of Brooklyn.

Dec. 31	To Cash.....	\$843 54	Sept. 30	By Balance.....	\$1,307 01
	Balance.....	537 47	Dec. 20	Sundries.....	74 00
		\$1,381 01			\$1,381 01

Sloane Maternity Hospital.

Dec. 31	To Cash.....	\$4,020 13	Sept. 30	By Balance.....	\$6,475 37
	Balance.....	2,723 24	Dec. 20	Sundries.....	268 00
		\$6,743 37			\$6,743 37

Seton Hospital, New York City.

Dec. 31	To Cash.....	\$13,600 20	Sept. 30	By Balance.....	\$22,813 80
	Balance.....	10,042 60	Dec. 20	Sundries.....	829 00
		\$23,642 80			\$23,642 80

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

Dec. 31	To Cash.....	\$7,569 92	Sept. 30	By Balance.....	\$13,094 49
	Balance.....	6,033 57	Dec. 20	Sundries.....	509 00
		\$13,603 49			\$13,603 49

St. Joseph's Hospital.

Dec. 31	To Cash.....	\$12,215 28	Sept. 30	By Balance.....	\$19,817 84
	Balance.....	13,358 56	Dec. 20	Sundries.....	756 00
		\$25,573 84		Sundries.....	5,000 00
					\$25,573 84

St. Francis' Hospital.

Dec. 31	To Cash.....	\$5,976 00	Sept. 30	By Balance.....	\$7,770 60
	Balance.....	3,717 60	Dec. 20	Sundries.....	423 00
		\$9,693 60		Sundries.....	1,500 00
					\$9,693 60

St. Mark's Hospital, New York City.

Dec. 31	To Cash.....	\$705 24	Sept. 30	By Balance.....	\$1,338 43
	Balance.....	683 19	Dec. 20	Sundries.....	50 00
		\$1,388 43			\$1,388 43

St. Mary's Maternity and Infants' Home.

Dec. 31	To Cash.....	\$1,976 54	Sept. 30	By Balance.....	\$6,033 30
	Balance.....	4,368 76	Dec. 20	Sundries.....	312 00
		\$6,345 30			\$6,345 30

St. Christopher's Hospital for Babies.

Dec. 31	To Cash.....	\$273 88	Sept. 30	By Balance.....	\$431 95
	Balance.....	175 07	Dec. 20	Sundries.....	17 00
		\$448 95			\$448 95

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

Dec. 31	To Cash.....	\$3,116 04	Sept. 30	By Balance.....	\$6,880 46
	Balance.....	4,056 42	Dec. 20	Sundries.....	292 00
		\$7,172 46			\$7,172 46

St. Peter's Hospital.

Dec. 31	To Cash.....	\$3,032 96	Sept. 30	By Balance.....	\$4,002 41
	Balance.....	2,190 45	Dec. 20	Sundries.....	221 00
		\$5,223 41		Sundries.....	1,000 00
					\$5,223 41

St. Catharine's Hospital.

Dec. 31	To Cash.....	\$4,519 46	Sept. 30	By Balance.....	\$9,071 54
	Balance.....	4,906 08	Dec. 20	Sundries.....	354 99
		\$9,425 54			\$9,425 54

Society for the Aid of Friendless Women and Children.

Dec. 31	To Cash.....	\$1,226 39	Sept. 30	By Balance.....	\$614 42
	Balance.....	344 03	Dec. 20	Sundries.....	56 00
		\$1,570 42		Sundries.....	900 00
					\$1,570 42

St. John's Long Island City Hospital.

Dec. 31	To Cash.....	\$9,131 66	Sept. 30	By Balance.....	\$11,275 43
	Balance.....	4,673 77	Dec. 20	Sundries.....	530 00
		\$13,805 43		Sundries.....	2,000 00
					\$13,805 43

St. Zita's Home for Friendless Women.

Dec. 31	To Cash.....	\$1,262 14	Sept. 30	By Balance.....	\$1,516 12
	Balance.....	2,062 98	Dec. 20	Sundries.....	109 00
		\$3,325 12		Sundries.....	1,700 00
					\$3,325 12

St. John's Guild.

Dec. 31	To Cash.....	\$5,000 06	Sept. 30	By Balance.....	\$5,000 06

Sanitarium for Hebrew Children.

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

Convent of Sisters of Mercy, in Brooklyn.

Dec. 31	To Cash.....	\$14,020 03	Sept. 30	By Balance.....	\$12,975 03
	Balance.....	14,000 00	Dec. 20	Sundries.....	1,045 00
		\$28,020 03		Sundries.....	14,000 00
					\$28,020 03

Temporary Home for Children of Queens County.

Dec. 31	To Cash.....	\$150 14	Sept. 30	By Balance.....	\$583 78
	Balance.....	454 64	Dec. 20	Sundries.....	21 00
		\$604 78			\$604 78

New York Society for Relief of Ruptured and Crippled.

Dec. 31	To Cash.....	\$7,015 68	Sept. 30	By Balance.....	\$9,016 72
	Balance.....	3,390 04	Dec. 20	Sundries.....	489 00
		\$10,405 72			\$10,405 72

Baby's Hospital, City of New York.

Dec. 31	To Cash.....	\$860 98	Sept. 30	By Balance.....	\$1,797 13
	Balance.....	985 15	Dec. 20	Sundries.....	58 00
		\$1,855 13			\$1,855 13

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

Dec. 31	To Cash.....	\$2,619 35	Sept. 30	By Balance.....	\$9,765 04
	Balance.....	7,265 69	Dec. 20	Sundries.....	120 00
		\$9,885 04			\$9,885 04

The Mount Sinai Hospital of City of New York.

Dec. 31	To Cash.....	\$8,400 06	Sept. 30	By Balance.....	\$16,377 39
	Balance.....	8,633 33	Dec. 20	Sundries.....	656 00
		\$17,033 39			\$17,033 39

The J. Hood Wright Memorial Hospital.

Dec. 31	To Cash.....	\$2,621 20	Sept. 30	By Balance.....	\$4,943 64
	Balance.....	2,479 44	Dec. 31	Sundries.....	157 00
		\$5,100 64			\$5,100 64

The Harlem Dispensary.

Dec. 31	To Cash.....	\$290 02	Sept. 30	By Balance.....	\$290 02

The Brooklyn Eye and Ear Hospital.

Dec. 31	To Cash.....	\$637 42	Sept. 30	By Balance.....	\$912 08
	Balance.....	306 66	Dec. 20	Sundries.....	32 00
		\$944 08			\$944 08

The S. R. Smith Infirmary.

Dec. 31	To Cash.....	\$2,911 94	Sept. 30	By Balance.....	\$2,683 94
	Balance.....	2,500 00	Dec. 20	Sundries.....	228 00
				Sundries.....	2,500 00

Washington Square Home for Friendless Girls.

Dec. 31	To Cash.....	\$429 19	Sept. 30	By Balance.....	\$2,638 82
	Balance.....	2,310 63	Dec. 20	Sundries.....	101 00
		\$2,739 82			\$2,739 82

Roman Catholic House of Good Shepherd, Borough of Brooklyn.

Dec. 31	To Cash.....	\$3,435 48	Sept. 30	By Balance.....	\$2,970 82
	Balance.....	1,363 34	Dec. 20	Sundries.....	228 00
		\$4,798 82		Sundries.....	1,600 00
					\$4,798 82

Wayside Home.

Dec. 31	To Cash.....	\$1,633 26	Sept. 30	By Balance.....	\$2,872 96
	Balance.....	1,363 70	Dec. 20	Sundries.....	124 00
		\$2,996 96			\$2,996 96

The Ozanam Home for Friendless Women.

Dec. 31	To Cash.....	\$944 46	Sept. 30	By Balance.....	\$711 38
	Balance.....	738 92	Dec. 20	Sundries.....	72 00
		\$1,683 38		Sundries.....	900 00
					\$1,683 38

Catholic Home Bureau.

Dec. 31	To Cash.....	\$930 00	Sept. 30	By Balance.....	\$1,240 00
	Balance.....	310 00			\$1,240 00

Wilson Industrial School for Girls.

Dec. 31	To Cash.....	\$600 00	Sept. 30	By Balance.....	\$600 00
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Peabody Home for Aged and Indigent Women.

Dec. 31	To Cash.....	\$418 19	Sept. 30	By Balance.....	\$1,566 26
	Balance.....	1,148 07			\$1,566 26

For Deficiencies in Appropriations for Charitable Institutions.

Dec. 31	To Balance.....	\$22,931 41	Sept. 30	By Balance.....	\$22,931 41
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Judgments.

Dec. 31	To Cash.....	\$516 10	Sept. 30	By Balance.....	\$641 10
	Balance.....	125 00			\$641 10

Commissioners of Sinking Fund, Expenses of.

Dec. 31	To Cash.....	\$116 00	Sept. 30	By Balance.....	\$7,954 17
	Balance.....	7,838 17			\$7,954 17

Art Commission.

Dec. 31	To Cash.....	\$1,492 72	Sept. 30	By Balance.....	\$3,742 46
	Balance.....	2,249 74			\$3,742 46

Real Estate Expenses of.

Dec. 31	To Advertising...	\$2,866 66	Sept. 30	By Balance.....	\$5,917 81
	Cash.....	2,206 08			\$5,917 81
	Balance.....	845 07			\$5,917 81

Advertising.

Dec. 20	To Department of Water Sup- ply, Gas and Elec- tricity, 1902, M a n h a t t a n and Bronx..	\$932 00	Sept. 30	By Balance.....	\$43,263 22
	Department of Finance,		Dec. 31	Real Estate Expenses of	2,866 66
	1902.....	2,866 66			\$46,129 88
	Cash.....	15,803 30			
	Balance.....	26,527 92			

Corporation Advertising, Borough of Brooklyn.

Dec. 31	To Cash.....	\$24,999 90	Sept. 30	By Balance.....	\$33,133 60
	Balance.....	8,133 70			\$33,133 60

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

Dec. 31	To Balance.....	\$180 21	Sept. 30	By Balance.....	\$180 21
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Allowances to Veteran Association, Decoration Day Observances, Etc., Borough of Queens.

Dec. 31	To Balance.....	\$300 00	Sept. 30	By Balance.....	\$300 00
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Board of Estimate and Apportionment, Expenses of.

Dec. 6	To Department of Taxes and Assess- ments, 1902.	\$2,000 00	Sept. 30	By Balance.....	\$13,028 28
	Cash.....	8,663 79			\$13,028 28
	Balance.....	2,364 49			

For Costs of Commitment of Insane Persons.

Dec. 31	To Cash.....	\$440 00	Sept. 30	By Balance.....	\$2,610 00
	Balance.....	2,170 00			\$2,610 00

For Salaries, General Interpreters, Borough of Brooklyn.

Dec. 31	To Cash.....	\$3,600 00	Sept. 30	By Balance.....	\$3,600 00
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Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.

Dec. 31	To Balance.....	\$3,000 00	Sept. 30	By Balance.....	\$3,000 00
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Inspectors and Sealers of Weights and Measures.

Dec. 31	To Cash.....	\$6,200 00	Sept. 30	By Balance.....	\$7,500 00
	Balance.....	1,300 00			\$7,500 00

Brooklyn Disciplinary Training School.

Dec. 31	To Cash.....	\$10,799 67	Sept. 30	By Balance.....	\$22,178 81
	Balance.....	11,379 14			\$22,178 81

Board of Examining Plumbers.

Dec. 31	To Cash.....	\$2,169 33	Sept. 30	By Balance.....	\$7,403 19
	Balance.....	5,233 86			\$7,403 19

For Installments on Account of Unpaid Assessments, Borough of Brooklyn.

Dec. 31	To Balance.....	\$10,963 13	Sept. 30	By Balance.....	\$10,963 13
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Board of City Record, New York County.

Dec. 31	To Cash.....	\$4,836 69	Sept. 30	By Balance.....	\$11,899 72
	Balance.....	7,551 77	Dec. 31	Board of City Record, K i n g s County....	488 74
		\$12,388 46			\$12,388 46

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

Dec. 31	To Cash.....	\$4,032 38	Sept. 30	By Balance.....	\$4,157 84
	Balance.....	125 46			\$4,157 84

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

Dec. 31	To Cash.....	\$3,371 38	Sept. 30	By Balance.....	\$3,822 03
	Balance.....	450 65			\$3,822 03

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

Dec. 31	To Cash.....	\$2,775 00	Sept. 30	By Balance.....	\$2,998 22
	Balance.....	223 22			\$2,998 22

Sheriff, New York County.

Dec. 31	To Cash.....	\$30,361 43	Sept. 30	By Balance.....	\$39,456 66
	Balance.....	9,095 23			\$39,456 66

Register, New York County.

Dec. 31	To Cash.....	\$36,993 64	Sept. 30	By Balance.....	\$42,966 63
	Balance.....	5,972 99			\$42,966 63

Public Administrator, New York County.

Dec. 31	To Cash.....	\$5,928 04	Sept. 30	By Balance.....	\$6,245 84
	Balance.....	317 80			\$6,245 84

Supreme Court, First Department, New York County.

Dec. 31	To Cash.....	\$182,868 39	Sept. 30	By Balance.....	\$228,560 59
	Balance.....	45,692 20			\$228,560 59

Court of General Sessions, New York County.

Dec. 31	To Cash.....	\$43,879 80	Sept. 30	By Balance.....	\$52,207 01
	Balance.....	8,327 21			\$52,207 01

Surrogate's Court, New York County.

Dec. 31	To Cash.....	\$37,712 42	Sept. 30	By Balance.....	\$43,934 65
	Balance.....	6,222 23			\$43,934 65

County Clerk, New York County.

Dec. 31	To Cash.....	\$23,165 51	Sept. 30	By Balance.....	\$24,865 55
	Balance.....	1,700 04			\$24,865 55

District Attorney, New York County.

Dec. 31	To Cash.....	\$65,277 51	Sept. 30	By Balance.....	\$61,074 19
	Balance.....	3,801 88	Dec. 31	Cash.....	8,005 20
		\$69,079 39			\$69,079 39

Commissioner of Jurors, New York County.

Dec. 31	To Cash.....	\$9,444 78	Sept. 30	By Balance.....	\$14,711 96
	Balance.....	5,267 18			\$14,711 96

Armories and Drill Rooms, Wages, New York County.

Dec. 31	To Cash.....	\$30,644 00	Sept. 30	By Balance.....	\$34,542 00
	Balance.....	3,898 00			\$34,542 00

Institution for Improvement and Instruction of Deaf Mutes, New York County.

Dec. 31	To Cash.....	\$4,749 22	Sept. 30	By Balance.....	\$18,016 71
	Balance.....	13,267 49			\$18,016 71

New York Institution for the Blind, New York County.

Dec. 31	To Cash.....	\$1,962 05	Sept. 30	By Balance.....	\$3,300 00
	Balance.....	1,337 95			\$3,300 00

St. Joseph's Institution, Etc., New York County.

Dec. 31	To Cash.....	\$7,102 85	Sept. 30	By Balance.....	\$17,734 11
	Balance.....	10,631 26			\$17,734 11

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

Dec. 31	To Cash.....	\$8,997 20	Sept. 30	By Balance.....	\$31,189 65
	Balance.....	22,192 45			\$31,189 65

Matteawan State Hospital, New York County.

Dec. 31	To Cash.....	\$4,269 64	Sept. 30	By Balance.....	\$8,423 58
	Balance.....	4,153 94			\$8,423 58

County Contingent Fund, New York County.

Dec. 31	To Balance.....	\$618 05	Sept. 30	By Balance.....	\$618 05
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Fees and Expenses of Jurors, New York County.

Dec. 31	To Cash.....	\$15,981 80	Sept. 30	By Balance.....	\$29,260 00
	Balance.....	13,278 20			\$29,260 00

Fees of Stenographer, Etc., New York County.

Dec. 31	To Balance.....	\$7 23	Sept. 30	By Balance.....	\$7 23
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Disbursements and Fees, New York County.

Dec. 31	To Cash.....	\$102 00	Sept. 30	By Balance.....	\$2,633 50
	Balance.....	2,531 50			\$2,633 50

Fees of Witnesses, Etc., New York County.

Dec. 31	To Cash.....	\$5,000 00	Sept. 30	By Balance.....	\$5,000 00
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For the Establishment and Maintenance of Library, General Sessions, New York County.

Dec. 31	To Cash.....	\$59 60	Sept. 30	By Balance.....	\$60 00
	Balance.....	40			\$60 00

Rents, New York County.

Dec. 31	To Cash.....	\$12,415 00			
	Balance.....	5,660 00			
		\$18,075 00	Sept. 30	By Balance.....	\$18,075 00

Supplies for County Offices, New York County.

Dec. 31	To Balance.....	\$2,500 00	Sept. 30	By Balance.....	\$2,500 00
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Board of City Record, Kings County.

Dec. 31	To Board of City Record, New York County, 1902	\$488 74			
	Cash.....	3,599 21			
	Balance.....	3,785 45			
		\$7,873 40	Sept. 30	By Balance.....	\$7,873 40

Sheriff, Kings County.

Nov. 15	To Commissioner of Jurors, Kings County, 1902	\$500 00			
Dec. 13	Commissioner of Jurors, Kings County, 1902	2,000 00			
31	Cash.....	37,836 23			
	Balance.....	16,631 20			
		\$56,967 43	Sept. 30	By Balance.....	\$56,967 43

Register, Kings County.

Dec. 31	To Cash.....	\$29,962 15			
	Balance.....	20,195 85			
		\$50,158 00	Sept. 30	By Balance.....	\$50,158 00

Supreme Court, Second Department, Kings County.

Dec. 31	To Cash.....	\$51,344 60			
	Balance.....	9,666 59			
		\$61,011 19	Sept. 30	By Balance.....	\$61,011 19

County Court, Kings County.

Dec. 31	To Cash.....	\$25,925 33			
	Balance.....	3,252 71			
		\$29,178 04	Sept. 30	By Balance.....	\$29,178 04

Surrogate's Court, Kings County.

Dec. 31	To Cash.....	\$14,739 20			
	Balance.....	2,669 60			
		\$17,408 80	Sept. 30	By Balance.....	\$17,408 80

County Clerk, Kings County.

Dec. 31	To Cash.....	\$19,872 67			
	Balance.....	11,424 31			
		\$31,296 98	Sept. 30	By Balance.....	\$31,296 98

Commissioner of Jurors, Kings County.

			Sept. 30	By Balance.....	\$6,337 12
			Nov. 15	Sheriff of Kings County, 1902	500 00
			Dec. 6	County Con- tingency Fund, Kings County.....	666 47
				Sheriff of Kings County, 1902	2,000 00
Dec. 31	To Cash.....	\$7,470 02			
	Balance.....	2,033 57			
		\$9,503 59			

District Attorney, Kings County.

Dec. 31	To Cash.....	\$20,988 73			
	Balance.....	7,548 00			
		\$28,536 73	Sept. 30	By Balance.....	\$28,536 73

Commissioners of Record, Kings County.

Dec. 31	To Cash.....	\$24,776 98			
	Balance.....	204 66			
		\$24,981 64	Sept. 30	By Balance.....	\$24,981 64

Armories and Drill Rooms, Wages, Kings County.

Dec. 31	To Cash.....	\$13,929 00			
	Balance.....	9,466 50			
		\$23,395 50	Sept. 30	By Balance.....	\$23,395 50

County Contingent Fund, Kings County.

Dec. 6	To Commission- er of Jur- ors, Kings County.....	\$666 47			
31	Balance.....	2,963 66			
		\$3,630 13	Sept. 30	By Balance.....	\$3,630 13

Fees and Expenses of Jurors, Kings County.

Dec. 31	To Cash.....	\$20,756 00			
	Balance.....	16,556 00			
		\$37,312 00	Sept. 30	By Balance.....	\$37,312 00

Disbursements and Fees, Kings County.

Dec. 31	To Cash.....	\$108 10			
	Balance.....	1,025 20			
		\$1,133 30	Sept. 30	By Balance.....	\$1,133 30

Stenographer to Grand Jury, Kings County.

Dec. 31	To Cash.....	\$994 90			
	Balance.....	952 60			
		\$1,947 50	Sept. 30	By Balance.....	\$1,947 50

County Interpreter, Kings County.

Dec. 31	To Cash.....	\$300 00	Sept. 30	By Balance.....	\$300 00
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Law Library, in Brooklyn, Kings County.

Dec. 31	To Cash.....	\$2,543 54			
	Balance.....	806 67			
		\$3,350 21	Sept. 30	By Balance.....	\$3,350 21

Supplies for County Offices, Kings County.

Dec. 31	To Balance.....	\$1,259 00	Sept. 30	By Balance.....	\$1,259 00
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Institution for Improved Instruction of Deaf Mutes, Kings County.

Dec. 31	To Cash.....	\$754 54			
	Balance.....	2,956 42			
		\$3,710 96	Sept. 30	By Balance.....	\$3,710 96

New York Institution for the Blind, Kings County.

Dec. 31	To Cash.....	\$1,100 96			
	Balance.....	699 04			
		\$1,800 00	Sept. 30	By Balance.....	\$1,800 00

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

Dec. 31	To Cash.....	\$3,487 73			
	Balance.....	6,875 18			
		\$10,362 91	Sept. 30	By Balance.....	\$10,362 91

St. Joseph's Institute for Improvement and Instruction of Deaf Mutes, Kings County.

Dec. 31	To Cash.....	\$4,531 39			
	Balance.....	6,421 74			
		\$10,953 13	Sept. 30	By Balance.....	\$10,953 13

Matteawan State Hospital, Kings County.

Dec. 31	To Cash.....	\$1,035 00			
	Balance.....	1,835 36			
		\$2,870 36	Sept. 30	By Balance.....	\$2,870 36

Supreme Court and County Court, Queens County.

			Sept. 30	By Balance.....	\$10,840 56
			Nov. 15	County Con- tingency Fund, Queens County, 1902	2,500 00
Dec. 31	To Cash.....	\$11,841 91			
	Balance.....	1,798 65			
		\$13,640 56	Sept. 30	By Balance.....	\$13,640 56

Surrogate's Court, Queens County.

Dec. 31	To Cash.....	\$3,849 94			
	Balance.....	58 57			
		\$3,908 51	Sept. 30	By Balance.....	\$3,908 51

County Clerk, Queens County.

Dec. 31	To Cash.....	\$958 14			
	Balance.....	1,362 13			
		\$2,320 27	Sept. 30	By Balance.....	\$2,320 27

District Attorney's Office, Queens County.

Dec. 31	To Cash.....	\$5,423 28			
	Balance.....	158 77			
		\$5,582 05	Sept. 30	By Balance.....	\$5,582 05

Sheriff of Queens County.

			Sept. 30	By Balance.....	\$17,004 08
			Dec. 6	County Con- tingent Fund, Queens, 1902	840 00
Dec. 31	To Cash.....	\$14,405 01			
	Balance.....	3,439 07			
		\$17,844 08			

Commissioner of Jurors, Queens County.

Dec. 31	To Cash.....	\$1,232 65			
	Balance.....	153 64			
		\$1,386 29	Sept. 30	By Balance.....	\$1,386 29

Public Administrator, Queens County.

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

Board of City Record, Queens County.

Dec. 31	To Cash.....	\$82 68			
	Balance.....	367 85			
		\$450 53	Sept. 30	By Balance.....	\$450 53

County Contingent Fund, Queens County.

Nov. 15	To Supreme Court and County Court, Queens, 1902	\$2,500 00			
Dec. 6	Sheriff of Queens County.....	840 00			
31	Cash.....	66 00			
	Balance.....	1,181 10			
		\$4,587 10	Sept. 30	By Balance.....	\$4,587 10

Supplies for County Offices, Queens County.

Dec. 31	To Supreme Court and County Court, Queens, 1902	\$300 00			
	Balance.....	675 00			
		\$975 00	Sept. 30	By Balance.....	\$975 00

Armories and Drill Rooms, Wages, Queens County.

Dec. 31	To Cash.....	\$546 00			
	Balance.....	186 00			
		\$732 00	Sept. 30	By Balance.....	\$732 00

Institution for Improved Instruction of Deaf Mutes, Queens County.

Dec. 31	To Cash.....	\$129 86			
	Balance.....	352 19			
		\$482 05	Sept. 30	By Balance.....	\$482 05

New York Institution for the Blind, Queens County.

Dec. 31	To Cash.....	\$153 70			
	Balance.....	96 30			
		\$250 00	Sept. 30	By Balance.....	\$250 00

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

Dec. 31	To Cash.....	\$317 42			
	Balance.....	508 45			
		\$825 87	Sept. 30	By Balance.....	\$825 87

St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.

Dec. 31	To Cash.....	\$249 53			
	Balance.....	579 54			
		\$829 07	Sept. 30	By Balance.....	\$829 07

Matteawan State Hospital, Queens County.

Dec. 31	To Cash.....	\$49 29			
	Balance.....	828 75			
		\$878 04	Sept. 30	By Balance.....	\$878 04

Board of City Record, Richmond County.

Dec. 31	To Balance.....	\$15 77	Sept. 30	By Balance.....	\$15 77
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Sheriff, Richmond County.

Dec. 31	To Cash.....	\$3,596 36			
	Balance.....	357 57			
		\$3,953 93	Sept. 30	By Balance.....	\$3,953 93

County Court and Surrogate's Court, Richmond County.

Dec. 31	To Cash.....	\$2,174 96			
	Balance.....	1,467 22			
		\$3,642 18	Sept. 30	By Balance.....	\$3,642 18

County Clerk, Richmond County.			
Dec. 31	To Cash.....	\$1,483 99	
	Balance.....	2,266 04	
		\$3,750 03	Sept. 30 By Balance..... \$3,750 03
District Attorney, Richmond County.			
Dec. 31	To Cash.....	\$1,419 03	
	Balance.....	67 90	
		\$1,486 93	Sept. 30 By Balance..... \$1,486 93
Commissioner of Jurors, Richmond County.			
Dec. 31	To Cash.....	\$1,204 65	
	Balance.....	511 61	
		\$1,716 26	Sept. 30 By Balance..... \$1,716 26
County Contingent Fund, Richmond County.			
Dec. 31	To Cash.....	\$342 34	
	Balance.....	1,816 06	
		\$2,158 40	Sept. 30 By Balance..... \$2,158 40
Fees and Expenses of Jurors, Richmond County.			
Dec. 31	To Cash.....	\$1,570 00	
	Balance.....	814 50	
		\$2,384 50	Sept. 30 By Balance..... \$384 50
			Dec. 31 Cash..... 2,000 00 \$2,384 50
Disbursements and Fees, Richmond County.			
Dec. 31	To Balance.....	\$500 00	Sept. 30 By Balance..... \$500 00
Rents, Richmond County.			
Dec. 31	To Balance.....	\$1,160 00	Sept. 30 By Balance..... \$1,160 00
Supplies for County Offices, Richmond County.			
Dec. 31	To Balance.....	\$500 00	Sept. 30 By Balance..... \$500 00
Institution for Improved Instruction of Deaf Mutes, Richmond County.			
Dec. 31	To Cash.....	\$58 44	
	Balance.....	234 98	
		\$293 42	Sept. 30 By Balance..... \$293 42
New York Institution for the Blind, Richmond County.			
Dec. 31	To Cash.....	\$74 79	
	Balance.....	75 21	
		\$150 00	Sept. 30 By Balance..... \$150 00
New York Institution for Instruction of Deaf and Dumb, Richmond County.			
Dec. 31	To Cash.....	\$264 66	
	Balance.....	264 65	
		\$529 31	Sept. 30 By Balance..... \$529 31
St. Joseph's Institution, Etc., Richmond County.			
Dec. 31	To Cash.....	\$130 85	
	Balance.....	486 73	
		\$617 58	Sept. 30 By Balance..... \$617 58
Matteawan State Hospital, Richmond County.			
Dec. 31	To Cash.....	\$345 00	
	Balance.....	926 25	
		\$1,271 25	Sept. 30 By Balance..... \$1,271 25
Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts From October 31 to December 31, 1902.			
Additional Water Fund.			
Dec. 31	To Cash.....	\$369,908 32	
	Balance.....	51,201 09	
		\$421,109 41	Sept. 30 By Balance..... \$320,173 06
			Dec. 31 Cash..... 100,935 45 \$421,109 41
Additional Water Fund of the City of New York.			
Dec. 31	To Cash.....	\$19,284 58	
	Balance.....	29,285 56	
		\$48,570 14	Sept. 30 By Balance..... \$48,570 14
Additional Public Parks Fund.			
Dec. 31	To Cash.....	\$1,343 68	
	Balance.....	275,843 29	
		\$277,186 97	Sept. 30 By Balance..... \$276,623 57
			Dec. 31 Cash..... 563 40 \$277,186 97
Atlantic Avenue Improvement Fund, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$212,769 07	
	Balance.....	27,300 67	
		\$240,069 74	Sept. 30 By Balance..... \$225,069 74
			Dec. 31 Cash..... 15,000 00 \$240,069 74
American Museum of Natural History, Enlargement of Building.			
Dec. 31	To Cash.....	\$13,576 06	
	Balance.....	5,666 57	
		\$19,242 63	Sept. 30 By Balance..... \$19,242 63
Armory Fund.			
Dec. 31	To Cash.....	\$74,166 83	
	Balance.....	133,508 19	
		\$207,675 02	Sept. 30 By Balance..... \$200,825 02
			Dec. 31 Cash..... 6,850 00 \$207,675 02
Ambulance Station and Vaccine Laboratory, Construction of.			
Dec. 31	To Balance.....	\$25 85	Sept. 30 By Balance..... \$25 85
Additional Alterations of Aqueduct, 93d to 103d Street.			
Dec. 31	To Balance.....	\$1,291 64	Sept. 30 By Balance..... \$1,291 64
Bridge Over Harlem River, at Third Avenue.			
Dec. 31	To Cash.....	\$1,382 57	
	Balance.....	13,657 56	
		\$15,040 13	Sept. 30 By Balance..... \$15,040 13
Bridge Over Harlem River, Between First and Willis Avenues.			
Dec. 31	To Cash.....	\$4,385 12	
	Balance.....	17,457 28	
		\$21,842 40	Sept. 30 By Balance..... \$21,842 40
Bridge Connecting Pelham Bay Park with City Island, Construction of.			
Dec. 31	To Cash.....	\$4,677 33	
	Balance.....	3,543 91	
		\$8,221 24	Sept. 30 By Balance..... \$8,221 24
Bridge and Approaches Over Bronx River, at or Near Westchester Avenue, Temporary.			
Dec. 31	To Cash.....	\$162 50	
	Balance.....	676 33	
		\$838 83	Sept. 30 By Balance..... \$838 83
Bridge Over Harlem River, at 145th Street, Temporary.			
Dec. 31	To Balance.....	\$1,303 09	Sept. 30 By Balance..... \$1,303 09

Bridge, with the Necessary Abutments Over the Tracks of the New York Central and Hudson River Railroad, Gerard and Walton Avenues, Etc.			
Dec. 31	To Balance.....	\$4,987 68	Sept. 30 By Balance..... \$4,987 68
Bridge Over Bronx River, at Westchester Avenue.			
Dec. 31	To Cash.....	\$10,779 87	
	Balance.....	58,830 63	
		\$69,610 50	Sept. 30 By Balance..... \$69,610 50
Bridge Over Eastchester Bay, in Pelham Bay Park, Bronx.			
Dec. 31	To Cash.....	\$137 90	
	Balance.....	1,960 35	
		\$2,098 25	Sept. 30 By Balance..... \$2,098 25
Bridge Over Harlem River, from 145th to 149th Street.			
Dec. 31	To Cash.....	\$7,406 52	
	Balance.....	315,764 53	
		\$323,171 05	Sept. 30 By Balance..... \$323,171 05
Bridge Over Bronx River, at 177th Street.			
Dec. 31	To Cash.....	\$52 50	
	Balance.....	28,554 86	
		\$28,607 36	Sept. 30 By Balance..... \$28,607 36
Bridge Over Tracks of the New York and Harlem Railroad, at 153d Street.			
Dec. 31	To Cash.....	\$982 10	
	Balance.....	17,850 18	
		\$18,832 28	Sept. 30 By Balance..... \$18,832 28
Bridge Over Harlem River About 1,500 Feet North of High Bridge.			
Dec. 31	To Balance.....	\$801 78	Sept. 30 By Balance..... \$801 78
Bridge Over Mott Haven Canal, Construction of.			
Dec. 31	To Cash.....	\$895 95	
	Balance.....	2,081 37	
		\$2,977 32	Sept. 30 By Balance..... \$2,977 32
Bridge Over Harlem River, at 155th Street, Including Gore of Land, Etc.			
Dec. 31	To Balance.....	\$8,438 81	Sept. 30 By Balance..... \$8,438 81
Bridge Over East River, Between the Boroughs of Manhattan and Brooklyn.			
Dec. 31	To Cash.....	\$74,034 09	
	Balance.....	355,131 40	
		\$429,165 49	Sept. 30 By Balance..... \$429,165 49
Bridge Over East River, Between the Boroughs of Manhattan and Queens.			
Dec. 31	To Cash.....	\$101,343 03	
	Balance.....	443,224 31	
		\$544,567 34	Sept. 30 By Balance..... \$544,567 34
Bridge Over Newtown Creek, Construction of.			
Dec. 31	To Cash.....	\$11,892 80	
	Balance.....	55,037 59	
		\$66,930 39	Sept. 30 By Balance..... \$66,930 39
Botanical Gardens, Bronx Park, Improvement.			
Dec. 31	To Cash.....	\$17,948 70	
	Balance.....	394 10	
		\$18,342 80	Sept. 30 By Balance..... \$8,342 80
			Dec. 31 Cash..... 10,000 00 \$18,342 80
Croton Water Fund.			
Dec. 31	To Balance.....	\$360 02	Sept. 30 By Balance..... \$360 02
Cathedral Parkway, Improvement and Construction of.			
Dec. 31	To Cash.....	\$2,134 11	
	Balance.....	22,770 45	
		\$24,904 56	Sept. 30 By Balance..... \$24,904 56
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.			
Dec. 31	To Cash.....	\$23,691 70	
	Balance.....	15,607 71	
		\$39,299 41	Sept. 30 By Balance..... \$39,299 41
College of the City of New York, New Site and Buildings.			
Dec. 31	To Balance.....	\$1,439 62	Sept. 30 By Balance..... \$1,439 62
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$30 00	
	Balance.....	4,970 00	
		\$5,000 00	Dec. 31 By Cash..... \$5,000 00
Construction and Maintenance of Public Parkways.			
Dec. 31	To Balance.....	\$13,855 25	Sept. 30 By Balance..... \$13,855 25
Court House Fund, Appellate Division of the Supreme Court.			
Dec. 31	To Balance.....	\$2,768 95	Sept. 30 By Balance..... \$2,768 95
Corporate Debt Fund for Redemption of Permanent Water Loan Bonds, City of Brooklyn.			
Dec. 31	To Balance.....	\$3,000 00	Sept. 30 By Balance..... \$3,000 00
Central Park Construction.			
Dec. 31	To Balance.....	\$390 65	Sept. 30 By Balance..... \$390 65
Criminal Court House Fund.			
Dec. 31	To Balance.....	\$5,272 76	Sept. 30 By Balance..... \$5,272 76
Consolidated Debt Fund.			
Dec. 31	To Balance.....	\$4,369,827 97	Sept. 30 By Balance..... \$4,369,827 97
Construction of Buildings for Insane, Ward's Island and Central Islip.			
Dec. 31	To Balance.....	\$4 50	Sept. 30 By Balance..... \$4 50
Castle Garden, Battery Park, Improvement of, Etc.			
Dec. 31	To Balance.....	\$332 34	Sept. 30 By Balance..... \$332 34
Central Park Extension.			
Dec. 31	To Balance.....	\$12 00	Sept. 30 By Balance..... \$12 00
Central Park Opening.			
Sept. 30	To Balance.....	\$35 00	Dec. 31 By Balance..... \$35 00
Croton Water Works.			
Sept. 30	To Balance.....	\$499 94	Dec. 31 By Balance..... \$499 94

Croton Water Works Extension, Storage Reservoir.			
Dec. 31	To Balance.....	\$419 60	Sept. 30 By Balance..... \$419 60
Croton Water Works Extension, High Service, Carmansville.			
Dec. 31	To Balance.....	\$707 22	Sept. 30 By Balance..... \$707 22
Croton Water Main Fund.			
Dec. 31	To Balance.....	\$5,828 28	Sept. 30 By Balance..... \$5,828 28
City Parks Improvement Fund.			
Dec. 31	To Balance.....	\$974 03	Sept. 30 By Balance..... \$974 03
Central Park Fund.			
Sept. 30	To Balance.....	\$157,842 34	Dec. 31 By Balance..... \$157,842 34
Central Park Additional Fund.			
Sept. 30	To Balance.....	\$444 52	Dec. 31 By Balance..... \$444 52
Central Park Improvement Fund.			
Sept. 30	To Balance.....	\$50,621 99	Dec. 31 By Balance..... \$50,621 99
Constructing Railway in Transverse Road No 3, Central Park.			
Dec. 31	To Balance.....	\$2 00	Sept. 30 By Balance..... \$2 00
City Improvement Fund.			
Dec. 31	To Balance.....	\$2,157 20	Sept. 30 By Balance..... \$2,157 20
Court House Site, Twenty-third Ward, Acquiring Title.			
Dec. 31	To Balance.....	\$11,796 47	Sept. 30 By Balance..... \$11,796 47
Construction of Laboratory in Grounds of Reception Hospital.			
Dec. 31	To Balance.....	\$593 89	Sept. 30 By Balance..... \$593 89
Dock Fund.			
Dec. 31	To Cash.....	\$623,869 72	Sept. 30 By Balance..... \$243,424 75
	Balance.....	1,216,747 82	Dec. 31 Cash..... 1,602,192 79
		\$1,845,617 45	
			\$1,845,617 54
Department of Street Cleaning, New Stock and Plant, Boroughs of Manhattan and The Bronx.			
Dec. 31	To Cash.....	\$59,396 46	Sept. 30 By Balance..... \$44,956 60
	Balance.....	35,560 14	Dec. 31 Cash..... 50,000 00
		\$94,956 60	
			\$94,956 60
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$3,087 94	Sept. 30 By Balance..... \$33,550 78
	Balance.....	30,462 84	Dec. 31 By Balance..... \$33,550 78
		\$33,550 78	
Department of Correction, Building Fund.			
Dec. 31	To Cash.....	\$24,315 92	Sept. 30 By Balance..... \$176,363 70
	Balance.....	152,047 78	Dec. 31 By Balance..... \$176,363 70
		\$176,363 70	
Department of Public Charities, Building Fund.			
Dec. 31	To Cash.....	\$26,990 48	Sept. 30 By Balance..... \$3,647 76
	Balance.....	1,657 28	Dec. 31 Cash..... 25,000 00
		\$28,647 76	
			\$28,647 76
Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.			
			Sept. 30 By Balance..... \$36,819 26
			Oct. 21 Department of Public Charities, Brooklyn and Queens, Money Left by Deceased Persons..... 1 27
Dec. 31	To Cash.....	\$14,708 07	
	Balance.....	22,112 46	
		\$36,820 53	
			\$36,820 53
East River Park, Construction of			
Dec. 31	To Balance.....	\$289 72	Sept. 30 By Balance..... \$289 72
East River Park, Improvement of Extension.			
Dec. 31	To Cash.....	\$88 75	Sept. 30 By Balance..... \$24,183 50
	Balance.....	24,094 75	Dec. 31 By Balance..... \$24,183 50
		\$24,183 50	
Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.			
Dec. 31	To Cash.....	\$15,107 43	Sept. 30 By Balance..... \$7,078 37
	Balance.....	2,970 94	Dec. 31 Cash..... 11,000 00
		\$18,078 37	
			\$18,078 37
Eleventh Ward Park Fund, Houston Street.			
Dec. 31	To Balance.....	\$154,257 91	Sept. 30 By Balance..... \$154,257 91
Extension of Riverside Drive to the Boulevard Lafayette.			
Dec. 31	To Cash.....	\$1,553 78	Sept. 30 By Balance..... \$1,554 97
	Balance.....	1 19	Dec. 31 By Balance..... \$1,554 97
		\$1,554 97	
Expenses Commissioners of Estimate and Appraisal for Clerks, Etc.			
Dec. 31	To Cash.....	\$2,679 07	Sept. 30 By Balance..... \$2,721 17
	Balance.....	2,247 44	Dec. 31 Cash..... 2,205 34
		\$4,926 51	
			\$4,926 51
Fire Department Fund for Sites and Buildings, Etc.			
			Sept. 30 By Balance..... \$794,348 16
			Oct. 31 Fire Department Sites, etc., Brooklyn and Queens..... 140 00
Dec. 31	To Cash.....	\$43,212 91	
	Balance.....	751,275 25	
		\$794,488 16	
			\$794,488 16
Fire Hydrant Fund.			
Dec. 31	To Balance.....	\$9 06	Sept. 30 By Balance..... \$9 06
Fund for Viaduct in 155th Street, from St. Nicholas Place to Macomb's Dam Bridge.			
Dec. 31	To Balance.....	\$369 85	Sept. 30 By Balance..... \$369 85
Fund for Improving that Portion of Crotona Park in Which Is Located Public Buildings.			
Dec. 31	To Cash.....	\$319 40	Sept. 30 By Balance..... \$602 35
	Balance.....	283 95	Dec. 31 By Balance..... \$602 35
		\$602 35	

Fort Washington Ridge Road Fund.			
Dec. 31	To Cash.....	\$2,000 00	Sept. 30 By Balance..... \$11 00
	Balance.....	11 00	Dec. 31 Cash..... 2,000 00
		\$2,011 00	
			\$2,011 00
Fire Department Fund Sites and Buildings, Brooklyn and Queens.			
Oct. 31	To Fire Department Fund, Sites, etc.....	\$140 00	
Dec. 31	Cash.....	3,500 00	
	Balance.....	251,271 31	
		\$254,911 31	Sept. 30 By Balance..... \$254,911 31
Gansevoort Market Fund.			
Dec. 31	To Balance.....	\$5,230 75	Sept. 30 By Balance..... \$5,230 75
Gouverneur Slip Hospital Building Fund.			
Dec. 31	To Balance.....	\$24,826 56	Sept. 30 By Balance..... \$24,826 56
Health Department, Condemnation of Building Fund.			
Dec. 31	To Balance.....	\$5,245 30	Sept. 30 By Balance..... \$5,245 30
High School Fund.			
Dec. 31	To Cash.....	\$127,662 75	Sept. 30 By Balance..... \$624,733 20
	Balance.....	497,070 45	Dec. 31 By Balance..... \$624,733 20
		\$624,733 20	
Hester Street Park Fund.			
Dec. 31	To Cash.....	\$34,070 61	Sept. 30 By Balance..... \$2,124 57
	Balance.....	18,053 96	Dec. 31 Cash..... 50,000 00
		\$52,124 57	
			\$52,124 57
Hall of Records, Kings County.			
Dec. 31	To Balance.....	\$3,380 00	Sept. 30 By Balance..... \$3,380 00
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.			
			Sept. 30 By Balance..... \$1,094 10
			Nov. 29 Improvement of Parks, Parkways and Drives, chapter 643, Laws of 1897..... 49
			Dec. 6 Improvement of Parks, Parkways and Drives, chapter 643, Laws of 1897..... 382 40
Dec. 31	To Cash.....	\$1,441 17	
	Balance.....	35 82	
		\$1,476 99	
			\$1,476 99
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.			
Dec. 31	To Balance.....	\$994 97	Sept. 30 By Balance..... \$994 97
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.			
Nov. 29	To Improvement of Parks, Parkways and Drives, chapter 104, Laws of 1896.....	\$0 49	
Dec. 6	Improvement of Parks, Parkways and Drives, chapter 194, Laws of 1896.....	382 40	
31	Cash.....	644 49	
	Balance.....	2,928 70	
		\$3,956 08	Sept. 30 By Balance..... \$3,956 08
Improvement of Central Park.			
Dec. 31	To Balance.....	\$2 37	Sept. 30 By Balance..... \$2 37
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.			
Dec. 31	To Cash.....	\$56,395 47	Sept. 30 By Balance..... \$9,251 32
	Balance.....	12,855 85	Dec. 31 Cash..... 50,000 00
		\$69,251 32	
			\$69,251 32
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.			
Dec. 31	To Cash.....	\$77,529 76	Sept. 30 By Balance..... \$117,704 66
	Balance.....	40,174 90	Dec. 31 By Balance..... \$117,704 66
		\$117,704 66	
Improvement of Parks, Parkways and Drives, Borough of The Bronx.			
Dec. 31	To Cash.....	\$24,191 11	Sept. 30 By Balance..... \$32,247 58
	Balance.....	8,056 47	Dec. 31 By Balance..... \$32,247 58
		\$32,247 58	
Jefferson Park, Improvement of.			
Dec. 31	To Cash.....	\$2,103 49	Sept. 30 By Balance..... \$4,178 71
	Balance.....	2,075 22	Dec. 31 By Balance..... \$4,178 71
		\$4,178 71	
Morningside Park, Construction of, Completion of Bays, Etc.			
Dec. 31	To Balance.....	\$51 71	Sept. 30 By Balance..... \$51 71
Morningside Park, Improvement of.			
Dec. 31	To Balance.....	\$25 80	Sept. 30 By Balance..... \$25 80
Mount Morris Park, Construction of.			
Dec. 31	To Balance.....	\$4,472 70	Sept. 30 By Balance..... \$4,472 70
Museum of Art and Natural History Funds.			
Dec. 31	To Balance.....	\$401 56	Sept. 30 By Balance..... \$401 56
Market Fund, Eighteenth Ward Market.			
Dec. 31	To Balance.....	\$301 70	Sept. 30 By Balance..... \$301 70
Metropolitan Museum of Art, Completion of.			
Dec. 31	To Cash.....	\$9,756 32	Sept. 30 By Balance..... \$34,207 93
	Balance.....	24,451 61	Dec. 31 By Balance..... \$34,207 93
		\$34,207 93	
Mulberry Bend Park, Construction of.			
Dec. 31	To Cash.....	\$899 29	Sept. 30 By Balance..... \$1,120 21
	Balance.....	220 92	Dec. 31 By Balance..... \$1,120 21
		\$1,120 21	
Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$104,760 96	Sept. 30 By Balance..... \$327,332 92
	Balance.....	222,571 96	Dec. 31 By Balance..... \$327,332 92
		\$327,332 92	

Monument of the Late General Edward B. Fowler, Fort Greene Place, Borough of Brooklyn.

Dec. 31	To Cash.....	\$1,150 00		Dec. 31	By Cash.....	\$1,150 00	
	Balance.....	400 00					
		\$1,550 00					

New East River Bridge Fund.

Dec. 31	To Cash.....	\$591,720 22		Sept. 30	By Balance.....	\$2,106,253 08	
	Balance.....	1,514,532 86					
		\$2,106,253 08					

New Hall of Records Building Fund.

Dec. 31	To Cash.....	\$143,701 54		Sept. 30	By Balance.....	\$824,716 56	
	Balance.....	681,015 02					
		\$824,716 56					

New York Zoological Garden Fund.

Dec. 31	To Cash.....	\$65,635 11		Sept. 30	By Balance.....	\$26,391 24	
	Balance.....	10,756 13		Dec. 31	Cash.....	50,000 00	
		\$76,391 24				\$76,391 24	

New York Public Library Fund.

Dec. 31	To Cash.....	\$101,739 26		Sept. 30	By Balance.....	\$529,368 41	
	Balance.....	427,629 15					
		\$529,368 41					

New Parks Fund.

Dec. 31	To Balance.....	\$1,036 76		Sept. 30	By Balance.....	\$1,036 76	
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New York Bridge Fund.

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

Dec. 31	To Balance.....	\$133 33		Sept. 30	By Balance.....	\$133 33	
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Ninth District Court House Fund.

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

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

Dec. 31	To Balance.....	\$20 64		Sept. 30	By Balance.....	\$20 64	
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New Harlem Hospital Fund.

Dec. 31	To Cash.....	\$219,971 70		Dec. 31	By Cash.....	\$220,271 70	
	Balance.....	300 00					
		\$220,271 70					

New York County Court House, Construction, Etc.

Dec. 31	To Balance.....	\$1,357 70		Dec. 31	By Cash.....	\$1,357 70	
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Public Driveway, Construction of.

Dec. 31	To Balance.....	\$2,112 78		Sept. 30	By Balance.....	\$2,112 78	
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Police Department Fund for Sites and Buildings.

Dec. 31	To Balance.....	\$112,114 05		Sept. 30	By Balance.....	\$112,114 05	
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Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.

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

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

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

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

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

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

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

Dec. 31	To Balance.....	\$2,768 97		Sept. 30	By Balance.....	\$2,768 97	
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Public Park in the Twelfth Ward, Between 111th and 114th Streets, First Avenue and East River.

Dec. 31	To Balance.....	\$99,825 92		Sept. 30	By Balance.....	\$99,825 92	
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Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues, 145th and 146th Streets.

Dec. 31	To Cash.....	\$14,177 13		Sept. 30	By Balance.....	\$15,454 03	
	Balance.....	1,276 90					
		\$15,454 03					

Park Improvement Fund, Borough of Brooklyn.

Dec. 31	To Balance.....	\$393 54		Sept. 30	By Balance.....	\$393 54	
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Public Baths Fund, Borough of Manhattan.

Dec. 31	To Cash.....	\$18,545 18		Sept. 30	By Balance.....	\$47,250 00	
	Balance.....	28,704 82					
		\$47,250 00					

Public Baths Fund, Borough of Brooklyn.

Dec. 31	To Cash.....	\$41 09		Sept. 30	By Balance.....	\$42,220 00	
	Balance.....	42,178 91					
		\$42,220 00					

Riverside Park and Drive, Completion of Construction.

Dec. 31	To Cash.....	\$1,523 58		Sept. 30	By Balance.....	\$8,124 92	
	Balance.....	6,601 34					
		\$8,124 92					

Riverside Park and Drive, Completion of Construction 96th Street Viaduct.

Dec. 31	To Cash.....	\$409 50		Sept. 30	By Balance.....	\$4,878 82	
	Balance.....	4,469 32					
		\$4,878 82					

Repaving Under Chapter 346, Laws of 1889.

Dec. 31	To Cash.....	\$18,506 81		Sept. 30	By Balance.....	\$277,680 05	
	Balance.....	259,173 24					
		\$277,680 05					

Repaving Under Chapter 35, Laws of 1892.

Dec. 31	To Cash.....	\$28,290 85		Sept. 30	By Balance.....	\$407,125 15	
	Balance.....	378,834 30					
		\$407,125 15					

Repaving Under Chapter 475, Laws of 1895.

Dec. 31	To Cash.....	\$9,394 85		Sept. 30	By Balance.....	\$477,298 76	
	Balance.....	467,903 91					
		\$477,298 76					

Repaving Under Chapter 87, Laws of 1897.

Dec. 31	To Cash.....	\$3,142 77		Sept. 30	By Balance.....	\$665,364 51	
	Balance.....	662,221 74					
		\$665,364 51					

Repaving Streets, Borough of Manhattan.

Dec. 31	To Cash.....	\$228,774 42		Sept. 30	By Balance.....	\$787,234 08	
	Balance.....	960,391 16		Nov. 29	Repaving streets	188,611 50	
		\$1,189,165 58		Dec. 31	Cash.....	213,320 00	
						\$1,189,165 58	

Repaving Streets, Borough of Bronx.

Dec. 31	To Cash.....	\$45,269 69		Sept. 30	By Balance.....	\$123,050 47	
	Balance.....	184,440 78		Dec. 31	Cash.....	106,660 00	
		\$229,710 47				\$229,710 47	

Repaving Streets, Borough of Brooklyn.

Dec. 31	To Cash.....	\$479,404 28		Sept. 30	By Balance.....	\$422,330 15	
	Balance.....	664,837 37		Nov. 29	Repaving streets	188,611 50	
		\$1,144,241 65		Dec. 31	Cash.....	533,300 00	
						\$1,144,241 65	

Repaving Streets, Borough of Queens.

Dec. 31	To Cash.....	\$40,545 19		Sept. 30	By Balance.....	\$55,241 66	
	Balance.....	121,461 47		Dec. 31	Cash.....	106,681 00	
		\$162,006 66			Street Improvement Fund	84 00	
						\$162,006 66	

Repaving Streets, Borough of Richmond.

Dec. 31	To Cash.....	\$15,480 55		Sept. 30	By Balance.....	\$4,030 08	
	Balance.....	95,209 53		Dec. 31	Cash.....	106,660 00	
		\$110,690 08				\$110,690 08	

Rapid Transit Construction Fund.

Dec. 31	To Cash.....	\$2,995,117 42		Sept. 30	By Balance.....	\$1,084,950 87	
	Balance.....	2,336,379 85		Dec. 31	Cash.....	4,246,540 40	
		\$5,331,497 27				\$5,331,497 27	

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

Dec. 31	To Cash.....	\$1,573 27		Sept. 30	By Balance.....	\$154,402 00	
	Balance.....	152,828 73					
		\$154,402 00					

Riverside Park, Construction of.

Dec. 31	To Balance.....	\$1,155 17		Sept. 30	By Balance.....	\$1,155 17	
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Repaving Third Avenue from Harlem River to East 170th Street.

Dec. 31	To Balance.....	\$7,460 38		Sept. 30	By Balance.....	\$7,460 38	
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Repaving Avenue A.

Dec. 31	To Balance.....	\$2,924 98		Sept. 30	By Balance.....	\$2,924 98	
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Rutgers Slip Park, Improvement of

Dec. 31	To Balance.....	\$841 20		Sept. 30	By Balance.....	\$841 20	
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Repaving with Asphalt 86th Street, Central Park West to Riverside Drive.

Dec. 31	To Balance.....	\$4,480 07		Sept. 30	By Balance.....	\$4,480 07	
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Repaving Streets.

Nov. 29	To Sundries.....	\$377,223 00		Sept. 30	By Balance.....	\$377,223 00	
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School Building Fund.

Dec. 31	To Cash.....	\$218,686 24		Sept. 30	By Balance.....	\$1,770,395 11	
	Balance.....	2,613,369 37		Dec. 31	Cash.....	1,061,660 50	
		\$2,832,055 61				\$2,832,055 61	

School House Fund No. 2.

Dec. 31	To Cash.....	\$272 00		Sept. 30	By Balance.....	\$84,596 87	
	Balance.....	84,324 87					
		\$84,596 87					

School Building Fund, Manhattan and Bronx.

Dec. 31	To Cash.....	\$124,499 95		Sept. 30	By Balance.....	\$766,355 24	
	Balance.....	641,855 29					
		\$766,355 24					

School Building Fund, Borough of Brooklyn.

Dec. 31	To Cash.....	\$351,557 12		Sept. 30	By Balance.....	\$1,012,421 66	
	Balance.....	660,864 54					
		\$1,012,421 66					

School Building Fund, Borough of Queens.

Dec. 31	To Cash.....	\$91,771 95		Sept. 30	By Balance.....	\$473,756 56	
	Balance.....	381,984 61					
		\$473,756 56					

School Building Fund, Borough of Richmond.

Dec. 31	To Cash.....	\$16,064 14		Sept. 30	By Balance.....	\$194,892 23	
	Balance.....	178,828 09					
		\$194,892 23					

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

Dec. 31	To Balance.....	\$778 53		Sept. 30	By Balance.....	\$778 53	
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Soldiers' and Sailors' Memorial Arch Fund.

Dec. 31	To Cash.....	\$46,239 35		Sept. 30	By Balance.....	\$59,325 11	
	Balance.....	13,085 76					
		\$59,325 11					

School House Fund No. 1.

Dec. 31	To Balance.....	\$1,364 68		Sept. 30	By Balance.....	\$1,364 68	
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Sanitary Improvement, School House Fund.			
Dec. 31	To Balance.....	\$7,961 04	Sept. 30 By Balance..... \$7,961 04
St. John's Park, Construction of.			
Dec. 31	To Cash.....	\$8,160 79	
	Balance.....	599 20	
		\$8,759 99	Sept. 30 By Balance..... \$8,759 99
State Taxes for the Care of Insane.			
Dec. 31	To Balance.....	\$41,357 92	Sept. 30 By Balance..... \$41,357 92
Street Cleaning, New Stock or Plant, Borough of Richmond.			
Dec. 31	To Balance.....	\$9,711 58	Sept. 30 By Balance..... \$9,711 58
Sites for Carnegie Libraries.			
Dec. 31	To Cash.....	\$88,360 10	
	Balance.....	51,939 90	
		\$140,300 00	Sept. 30 By Balance..... \$140,300 00
Third District Court House Fund.			
Dec. 31	To Balance.....	\$85 62	Sept. 30 By Balance..... \$85 62
Tax Relief Fund.			
Sept. 30	To Balance.....	\$43,416 60	Dec. 31 By Balance..... \$43,416 60
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.			
Dec. 31	To Balance.....	\$50,000 00	Sept. 30 By Balance..... \$50,000 00
Viaduct or Bridge over the Tracks of New York and Harlem Railroad and Port Jervis Branch of New York and Harlem, Etc., Melrose Avenue.			
Dec. 31	To Balance.....	\$459 01	Sept. 30 By Balance..... \$459 01
Van Cortlandt Park Parade Ground.			
Dec. 31	To Balance.....	\$55 46	Sept. 30 By Balance..... \$55 46
Water Main Fund No. 2.			
Dec. 31	To Balance.....	\$139 68	Sept. 30 By Balance..... \$139 68
Water Main Fund No. 3.			
Dec. 31	To Cash.....	\$3,365 03	
	Balance.....	372,465 07	
		\$375,830 10	Sept. 30 By Balance..... \$375,830 10
Water Main Fund, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$19,192 68	
	Balance.....	74,952 90	
		\$94,145 58	Sept. 30 By Balance..... \$94,145 58
Williamsbridge Sewer Fund.			
Dec. 31	To Balance.....	\$229 98	Sept. 30 By Balance..... \$229 98
Washington Bridge Park Fund.			
Dec. 31	To Balance.....	\$267 93	Sept. 30 By Balance..... \$267 93
Water Stock of 1870, Improvement of Lower Reservoir.			
Dec. 31	To Balance.....	\$9,473 40	Sept. 30 By Balance..... \$9,473 40
Ward's Island Purchased.			
Dec. 31	To Balance.....	\$50 00	Sept. 30 By Balance..... \$50 00
Grading and Paving Grand Street, Borough of Brooklyn.			
Dec. 31	To Balance.....	\$1,411 91	Sept. 30 By Balance..... \$1,411 91
Water Construction Fund, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$52,500 73	
	Balance.....	178,238 20	
		\$160,738 93	Sept. 30 By Balance..... \$160,738 93
Water Fund, Boroughs of Manhattan and Bronx.			
Dec. 31	To Cash.....	\$108,669 67	
	Balance.....	40,669 57	
		\$149,339 24	Sept. 30 By Balance..... \$149,339 24
Washington Park, in the Town of Stapleton, and Small Park, Port Richmond, Borough of Richmond.			
Dec. 31	To Cash.....	\$12,178 14	
	Balance.....	260 79	
		\$12,438 93	Sept. 30 By Balance..... \$12,438 93
Widening Roadway, 59th Street, from Fifth to Eighth Avenue.			
Dec. 31	To Cash.....	\$24,055 99	
	Balance.....	5,765 15	
		\$29,821 14	Sept. 30 By Balance..... \$29,821 14
Water Fund, Borough of Richmond.			
Dec. 31	To Cash.....	\$1,921 00	
	Balance.....	1,131 58	
		\$3,052 58	Sept. 30 By Balance..... \$3,052 58
Water Fund, Borough of Queens.			
Dec. 31	To Balance.....	\$9,003 53	Sept. 30 By Balance..... \$9,003 53
Revenue Bond Fund, for Alteration and Improvement of County Court House, King's County.			
Dec. 31	To Cash.....	\$1,446 20	
	Balance.....	53 80	
		\$1,500 00	Dec. 31 By Cash..... \$1,500 00
Revenue Bond Fund, for Necessary Repairs to Williamsbridge Outlet Sewer, Borough of Bronx.			
Dec. 31	To Cash.....	\$1,812 67	
	Balance.....	687 33	
		\$2,500 00	Dec. 31 By Cash..... \$2,500 00
Revenue Bond Fund, for a Fire Alarm Telegraph System, Second, Third, Fourth, Fifth Wards, Borough of Queens.			
Dec. 31	To Cash.....	\$1,608 26	
	Balance.....	391 74	
		\$2,000 00	Dec. 31 By Cash..... \$2,000 00
Revenue Bond Fund, for a Fire Alarm Telegraph System, Borough of Richmond.			
Dec. 31	To Cash.....	\$545 10	
	Balance.....	1,454 90	
		\$2,000 00	Dec. 31 By Cash..... \$2,000 00

Revenue Bond Fund, for Furnishing and Supplying Rooms Set Apart and Assigned for Use as Children's Part of Court of General Sessions.			
Dec. 31	To Cash.....	\$2,426 65	
	Balance.....	573 35	
		\$3,000 00	Dec. 31 By Cash..... \$3,000 00
Revenue Bond Fund, Repairs and Reconstruction of Sewers, Borough of Manhattan.			
Dec. 31	To Cash.....	\$3,800 50	
	Balance.....	6,199 50	
		\$10,000 00	Dec. 31 By Cash..... \$10,000 00
Revenue Bond Fund, Alteration and Improvements of County Jail, King's County.			
Dec. 31	To Cash.....	\$327 46	
	Balance.....	2,172 54	
		\$2,500 00	Dec. 31 By Cash..... \$2,500 00
Revenue Bond Fund, for Construction, Erection and Maintenance of Signs, Borough of Manhattan.			
Dec. 31	To Cash.....	\$130 25	
	Balance.....	9,869 75	
		\$10,000 00	Dec. 31 By Cash..... \$10,000 00
Revenue Bond Fund, for Construction and Improvement of Boscobel Place, Borough of Bronx.			
Dec. 31	To Cash.....	\$3,121 25	
	Balance.....	6,878 75	
		\$10,000 00	Dec. 31 By Cash..... \$10,000 00
Revenue Bond Fund, Department of Health, Alterations, Repairs, Etc., to Building and Steamboat Franklin Edison.			
Dec. 31	To Cash.....	\$11,683 82	
	Balance.....	316 18	
		\$12,000 00	Dec. 31 By Cash..... \$12,000 00
Revenue Bond Fund, Expenses of Board of City Magistrates, First Division.			
Dec. 31	To Cash.....	\$1,279 53	
	Balance.....	370 47	
		\$1,650 00	Dec. 31 By Cash..... \$1,650 00
Revenue Bond Fund, Board of Education, Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During Summer Vacation.			
Dec. 31	To Cash.....	\$15,059 22	
	Balance.....	6,908 78	
		\$21,968 00	Sept. 30 By Balance..... \$21,968 00
Revenue Bond Fund for Repairs to City Hall.			
Dec. 31	To Cash.....	\$14,153 05	
	Balance.....	696 95	
		\$14,850 00	Sept. 30 By Balance..... \$4,850 00
			Dec. 31 Cash..... 10,000 00
			\$14,850 00
Revenue Bond Fund for Expenses Incurred, Etc., Representatives of French Republic.			
Dec. 31	To Cash.....	\$346 27	
	Balance.....	701 58	
		\$1,047 85	Sept. 30 By Balance..... \$1,047 85
Revenue Bond Fund Expenses in Conducting Criminal Actions Against W. J. Patrick, Etc.			
Dec. 31	To Cash.....	\$38,721 71	
	Balance.....	240 45	
		\$38,962 16	Sept. 30 By Balance..... \$26,462 16
			Dec. 31 Cash..... 12,500 00
			\$38,962 16
Revenue Bond Fund for Expenses in Conducting Criminal Actions Against John D. Herlihy, Etc.			
Dec. 31	To Cash.....	\$12,915 85	
	Balance.....	7,084 15	
		\$20,000 00	Sept. 30 By Balance..... \$10,000 00
			Dec. 31 Cash..... 10,000 00
			\$20,000 00
Revenue Bond Fund Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome to Prince Henry.			
Dec. 31	To Cash.....	\$10 50	
	Balance.....	402 75	
		\$413 25	Sept. 30 By Balance..... \$413 25
Revenue Bond Fund Payment of County Charges and Expenses.			
Dec. 31	To Cash.....	\$13,122 83	
	Balance.....	276 22	
		\$13,399 05	Sept. 30 By Balance..... \$8,399 05
			Dec. 31 Cash..... 5,000 00
			\$13,399 05
Block Tax Assessment Map Fund.			
Nov. 29	To Block Index	\$500 00	
	Map Fund.		
Dec. 31	To Cash.....	4,768 57	
	Balance.....	148 52	
		\$5,417 09	Sept. 30 By Balance..... \$4,917 09
			Dec. 31 Cash..... 500 00
			\$5,417 09
Rapid Transit Fund No. 2.			
Dec. 31	To Cash.....	\$134,957 62	
	Balance.....	14,338 19	
		\$149,295 81	Sept. 30 By Balance..... \$44,295 81
			Dec. 31 Cash..... 105,000 00
			\$149,295 81
Revenue Bond Fund, Board of Health, Necessary Expenses for Preservation of Health, Etc.			
Dec. 31	To Cash.....	\$33,317 53	
	Balance.....	46,795 89	
		\$80,113 42	Sept. 30 By Balance..... \$73,613 42
			Dec. 31 Cash..... 6,500 00
			\$80,113 42
Revenue Bond Fund for Claims.			
Dec. 31	To Cash.....	\$33,082 82	
	Balance.....	2,416 12	
		\$35,498 94	Sept. 30 By Balance..... \$10,498 94
			Dec. 31 Cash..... 25,000 00
			\$35,498 94
Revenue Bond Fund for Expert Accountants, Etc.			
Dec. 31	To Cash.....	\$5,003 38	Sept. 30 By Balance..... \$5,003 38
Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.			
Dec. 31	To Cash.....	\$2,650 12	
	Balance.....	1,275 06	
		\$3,925 18	Sept. 30 By Balance..... \$3,925 18
Revenue Bond Fund for Judgments.			
Dec. 31	To Cash.....	\$101,362 24	
	Balance.....	3,082 90	
		\$104,445 14	Sept. 30 By Balance..... \$29,445 14
			Dec. 31 Cash..... 75,000 00
			\$104,445 14
Revenue Bond Fund for Compilation of Arrears of Taxes and Assessments.			
Dec. 31	To Cash.....	\$4,575 00	
	Balance.....	28,660 04	
		\$33,235 04	Sept. 30 By Balance..... \$33,235 04
Revenue Bond Fund for Appellate Division of Supreme Court.			
Dec. 31	To Balance.....	\$485 14	Sept. 30 By Balance..... \$485 14

Revenue Bond Fund for Alterations, Etc., to the City Hall.			
Dec. 31	To Balance.....	\$186 76 | Sept. 30	By Balance..... \$186 76
Revenue Bond Fund for Alterations, Etc., to Brownstone Building.			
Dec. 31	To Balance.....	\$462 75 | Sept. 30	By Balance..... \$462 75
Revenue Bond Fund Extension of Bridge Over New York and Harlem Railroad at Pelham avenue.			
Dec. 31	To Balance.....	\$4,642 63 | Sept. 30	By Balance..... \$4,642 63
Revenue Bond Fund, Grand Boulevard.			
Dec. 31	To Balance.....	\$55 30 | Sept. 30	By Balance..... \$55 30
Revenue Bond Fund, Health Department.			
Dec. 31	To Balance.....	\$582 26 | Sept. 30	By Balance..... \$582 26
Revenue Bond Fund, Readjusting Water Pipes, Forty-second Street and Fifth Avenue.			
Dec. 31	To Balance.....	\$5 44 | Sept. 30	By Balance..... \$5 44
Revenue Bond Fund, Supreme Court County Court House.			
Dec. 31	To Balance.....	\$308 60 | Sept. 30	By Balance..... \$308 60
Revenue Bond Fund, Surveys, Etc., Bronx River Bridge.			
Dec. 31	To Balance.....	\$106 47 | Sept. 30	By Balance..... \$106 47
Revenue Bond Fund, Surveys, Etc., Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.			
Dec. 31	To Balance.....	\$782 57 | Sept. 30	By Balance..... \$782 57
Revenue Bond Fund, Surveys, Etc., Viaduct Over New York and Harlem Railroad, Melrose Avenue.			
Dec. 31	To Balance.....	\$3,000 00 | Sept. 30	By Balance..... \$3,000 00
Revenue Bond Fund, Department of Street Cleaning.			
Dec. 31	To Cash.....	\$603,000 00 | Dec. 31	By Cash..... \$603,000 00
Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.			
Dec. 31	To Balance.....	\$46,460 88 | Sept. 30	By Balance..... \$46,460 88
Revenue Bond Fund, Expense Building Code Commission.			
Dec. 31	To Balance.....	\$1,327 23 | Sept. 30	By Balance..... \$1,327 23
Revenue Bond Fund, Increased Salaries of Interpreters, County of Kings.			
Dec. 31	To Balance.....	\$2 40 | Sept. 30	By Balance..... \$2 40
Revenue Bond Fund, Salaries and Expenses Commissioners of Record, Kings County			
Dec. 31	To Balance.....	\$16 86 | Sept. 30	By Balance..... \$16 86
Revenue Bond Fund, Expense of the Charter Revision Commission.			
Dec. 31	To Balance.....	\$1,653 67 | Sept. 30	By Balance..... \$1,653 67
Revenue Bond Fund, Payment of Increased Salaries Teachers in Public Schools.			
Dec. 31	To Balance.....	\$13,834 33 | Sept. 30	By Balance..... \$13,834 33
Revenue Bond Fund, Preservation of the Dewey Arch.			
Dec. 31	To Balance.....	\$453 72 | Sept. 30	By Balance..... \$453 72
Revenue Bond Fund, Salaries and Expenses Commissioner of Jurors, County of Richmond.			
Dec. 31	To Balance.....	\$194 00 | Sept. 30	By Balance..... \$194 00
New York Columbian Celebration Fund.			
Dec. 31	To Balance.....	\$646 45 | Sept. 30	By Balance..... \$646 45
Rapid Transit Fund No. 1.			
Dec. 31	To Balance.....	\$369 26 | Sept. 30	By Balance..... \$369 26
Revenue Bond Fund for Support of Night Schools.			
Dec. 31	To Balance.....	\$4,935 87 | Sept. 30	By Balance..... \$4,935 87
Rose Hill place, Construction Of.			
Dec. 31	To Balance.....	\$727 22 | Sept. 30	By Balance..... \$727 22
Revenue Bonds.			
Dec. 31	To Cash.....	\$54,817,000 00 | Sept. 30	By Balance..... \$60,093,600 00
	Balance.....	22,518,600 00	Cash..... 17,242,000 00
		\$77,335,600 00	\$77,335,600 00
Revenue Bond Fund, Payment of Claims Volunteer Firemen, Etc., Borough of The Bronx.			
Dec. 31	To Balance.....	\$112 92 | Sept. 30	By Balance..... \$112 92
Revenue Bond Fund, Payment of Debts, Etc., Homeopathic Hospital.			
Dec. 31	To Balance.....	\$65 90 | Sept. 30	By Balance..... \$65 90
Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, Etc.			
Dec. 31	To Cash.....	\$67 50 | Sept. 30	By Balance..... \$392 50
	Balance.....	325 00	
		\$392 50	
Revenue Bond Fund, Payment of Claims Volunteer Firemen, Borough of Queens.			
Dec. 31	To Balance.....	\$1,500 00 | Sept. 30	By Balance..... \$1,500 00
Revenue Bond Fund, Board of Education, Chapter 751, Laws of 1900.			
Dec. 31	To Cash.....	\$45 95 | Sept. 30	By Balance..... \$26,583 32
	Balance.....	26,537 37	
		\$26,583 32	
Revenue Bond Fund, Water Mains, Borough of Queens.			
Dec. 31	To Cash.....	\$6,356 73 | Sept. 30	By Balance..... \$43,254 30
	Balance.....	36,897 57	
		\$43,254 30	
Revenue Bond Fund, Celebration of Commencement of Twentieth Century.			
Dec. 31	To Balance.....	\$29 50 | Sept. 30	By Balance..... \$29 50
Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.			
Dec. 31	To Balance.....	\$59 42 | Sept. 30	By Balance..... \$59 42

Revenue Bond Fund, Temporary Pumping Plant, Borough of The Bronx.			
Dec. 31	To Cash.....	\$1,165 36 | Sept. 30	By Balance..... \$1,165 36
Revenue Bond Fund, Payment of Expenses Board of Justices, Municipal Courts, City of New York.			
Dec. 31	To Cash.....	\$7 78 | Sept. 30	By Balance..... \$53 91
	Balance.....	46 13	
		\$53 91	
Revenue Bond Fund for Professional Help to Organize and Maintain Emery Hospital, Coney Island.			
Dec. 31	To Balance.....	\$2,486 24 | Sept. 30	By Balance..... \$2,486 24
Revenue Bond Fund, Payment of Expenses of Draping City Hall, Etc.			
Dec. 31	To Balance.....	\$170 14 | Sept. 30	By Balance..... \$170 14
Revenue Bond Fund for Repairing Fire Boats "Zophar Mills" and "New York."			
Dec. 31	To Cash.....	\$16,909 00 | Sept. 30	By Balance..... \$73,599 00
	Balance.....	56,690 00	
		\$73,599 00	
Revenue Bond Fund for Repairs, Etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$4,463 33 | Sept. 30	By Balance..... \$10,140 46
	Balance.....	5,677 13	
		\$10,140 46	
Revenue Bond Fund for Laying Water Mains, Tottenville, Borough of Richmond.			
Dec. 31	To Cash.....	\$573 89 | Sept. 30	By Balance..... \$2,508 52
	Balance.....	1,934 63	
		\$2,508 52	
Revenue Bond Fund, Repairs and Alterations to Buildings, Eleventh Street and Third Avenue, Manhattan.			
Dec. 31	To Balance.....	\$1,502 70 | Sept. 30	By Balance..... \$1,502 70
Revenue Bond Fund to Provide for Deficiencies in Revised Budget 1902.			
Dec. 31	To Sundries.....	\$721,967 55 | Dec. 31	By Cash..... \$721,967 55
Taxes, City of New York.			
Sept. 30	To Balance.....	\$37,898,434 56	
Oct. 11	Sundries.....	474 06	
18	Sundries.....	9 08	
25	Refunding Taxes Paid in Error, Brooklyn	514 62	
31	Refunding Taxes Paid in Error, Queens	21 21	
Nov. 22	Deficiencies in Taxes, City of New York	26 19	
	Interest on Taxes, City of New York	01	
Dec. 31	Sundries.....	1,734 73	
	Bank Taxes	300 00	
	Sundries.....	88,242,263 96	
		\$126,143,778 45	
Oct. 11	By Sundries.....	\$31 25	
Nov. 22	Deficiencies in Taxes, City of New York	778,429 34	
29	Arrears of Taxes, City of New York	1,870,382 54	
Dec. 31	Arrears of Taxes, City of New York	1,605,756 87	
	Deficiencies in Taxes, City of New York	431,036 58	
	Cash.....	64,340,441 98	
	Balance.....	57,117,699 80	
		\$126,143,778 45	
Taxes, Boroughs of Manhattan and The Bronx.			
Sept. 30	To Balance.....	\$15,597,432 55	
Oct. 11	Sundries.....	55 37	
31	Refunding Assessments Paid in Error, Bronx	60 30	
Nov. 22	Deficiencies in Taxes, Manhattan and Bronx	91,959 24	
Dec. 31	Sundries.....	171 46	
		\$15,599,678 95	
Nov. 22	By Deficiencies in Taxes, Manhattan and Bronx	\$989,946 70	
29	Arrears of Taxes, Manhattan and Bronx	241,541 08	
30	Arrears of Taxes, Manhattan and Bronx	170,729 08	
Dec. 31	Cash.....	1,890 87	
	Balance.....	14,195,571 22	
		\$15,599,678 95	
Deficiencies in Taxes, City of New York.			
Oct. 11	To Sundries.....	\$0 30	
Nov. 22	Taxes, City of New York	778,429 34	
Dec. 31	Sundries.....	428,933 62	
	Taxes, City of New York	2,102 96	
	Balance.....	4,294,455 54	
		\$5,503,921 76	
Sept. 30	To Balance.....	\$701,747 33	
Nov. 22	Taxes, Manhattan and Bronx	989,946 70	
		\$1,691,694 03	
Oct. 11	By Sundries.....	\$0 30	
Nov. 22	Taxes, City of New York	91,959 24	
Dec. 31	Balance.....	1,599,734 49	
		\$1,691,694 03	
Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.			
Dec. 31	To Balance.....	\$13,581 59 | Sept. 30	By Balance..... \$13,581 59
Arrears of Taxes, City of New York.			
Nov. 29	To Taxes, City of New York	\$1,870,382 54	
Dec. 31	Taxes, City of New York	1,605,756 87	
		\$3,476,139 41	
Sept. 30	By Balance.....	\$1,870,382 54	
Dec. 31	Cash.....	1,605,756 87	
		\$3,476,139 41	
Interest on Taxes, City of New York.			
Oct. 11	To Sundries.....	\$32 67	
18	Refunding Taxes, Borough of Richmond	09	
25	Refunding Taxes, Borough of Brooklyn	101 31	
Nov. 15	Sundries.....	31 89	
22	Water Revenue, Borough of Brooklyn	82	
	1901	1 89	
29	Sundries.....	167,835 21	
Dec. 31	General Fund.....	37 81	
	Sundries.....	206,326 84	
	General Fund.....	\$374,368 53	
Sept. 30	By Balance.....	\$167,835 21	
Nov. 22	Taxes, City of New York	01	
Dec. 31	General Fund.....	81	
	Cash.....	206,532 50	
		\$374,368 53	

Street Improvement Fund.

Oct. 18	To Sundries.....	\$7 74			
25	Refunding Assessments Paid in Error, Borough of Brooklyn.....	139 07			
Nov. 31	Sundries.....	541 11			
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	49 27			
Dec. 31	Sundries.....	84 22			
	Repaving Streets.....	84 00			
	One Hundred and Fifty-fifth Street Viaduct.....	200,987 40			
	Cash.....	1,055,389 07			
	Balance.....	475,721 00			
		\$1,733,005 88			
Sept. 30	By Balance.....	\$631,250 35			
Nov. 29	Interest on Assessment, Street Improvement Fund.....	40,659 19			
Dec. 31	Sundries.....	16,392 50			
	Fund, Local Improvement.....	345,749 68			
	Interest on Assessment, Street Improvement Fund.....	67,068 88			
	Cash.....	631,885 27			
	Balance.....	\$1,733,005 88			

Interest on Assessments, Street Improvement Fund.

Oct. 11	To Refunding Assessments Paid in Error, Borough of The Bronx.....	\$6 84			
18	Sundries.....	43 15			
25	Refunding Assessments Paid in Error, Borough of Brooklyn.....	5 18			
Nov. 31	Sundries.....	15 47			
Nov. 29	Sundries.....	1 15			
	Street Improvement Fund.....	40,659 19			
Dec. 31	Sundries.....	23			
	Street Improvement Fund.....	67,068 88			
	Balance.....	41 45			
		\$107,841 31			
Sept. 30	By Balance.....	\$40,659 19			
Dec. 31	Interest on Assessment Fund, Street and Park Openings.....	39 27			
	Cash.....	67,142 85			
	Balance.....	\$107,841 31			

Fund for Street and Park Openings.

Oct. 31	To Sundries.....	\$50 26			
Dec. 6	Sundries.....	14 53			
20	Refunding Assessments Paid in Error, Borough of Brooklyn.....	10 00			
31	Sundries.....	16 67			
	Cash.....	1,443,257 24			
	Balance.....	2,394,215 25			
		\$3,837,563 93			
Sept. 30	By Balance.....	\$1,517,543 89			
Dec. 31	Cash.....	2,320,020 13			
	Balance.....	\$3,837,563 93			

Interest on Assessment Fund, Street and Park Openings.

Oct. 30	To Sundries.....	\$2 27			
Nov. 29	General Fund.....	15,615 64			
Dec. 6	Sundries.....	1 84			
20	Refunding Assessments, Brooklyn.....	10			
31	Interest on Assessments, Street Improvement Fund.....	39 27			
	General Fund.....	20,555 52			
		\$36,214 64			
Sept. 30	By Balance.....	\$15,615 64			
Dec. 31	Cash.....	20,599 00			
	Balance.....	\$36,214 64			

Water Meter Fund No. 2.

Dec. 31	To Cash.....	\$3,992 21			
	Balance.....	25,633 22			
		\$29,625 43			
Sept. 30	By Balance.....	\$29,424 53			
Dec. 31	Cash.....	50 90			
	Balance.....	\$29,625 43			

Interest on Water Meter Fund No. 2.

Nov. 29	To General Fund.....	\$24 47			
Dec. 31	General Fund.....	23 11			
		\$47 51			
Sept. 30	By Balance.....	\$24 40			
Dec. 31	Cash.....	23 11			
	Balance.....	\$47 51			

Arrears of Taxes, Manhattan and The Bronx.

Nov. 29	To Taxes, Manhattan and The Bronx.....	\$241,541 08			
Dec. 31	Taxes, Manhattan and The Bronx.....	170,729 08			
		\$412,270 16			
Sept. 30	By Balance.....	\$241,541 08			
Dec. 31	Cash.....	170,729 08			
	Balance.....	\$412,270 16			

Interest on Taxes, Manhattan and The Bronx.

Oct. 31	To Refunding Taxes Paid in Error, The Bronx.....	\$2 69			
Nov. 29	General Fund.....	98,379 42			
Dec. 6	Sundries.....	2 58			
31	Sundries.....	1 45			
	General Fund.....	82,603 11			
		\$180,989 25			
Sept. 30	By Balance.....	\$98,379 42			
Dec. 31	Cash.....	82,609 83			
	Balance.....	\$180,989 25			

Harlem River Improvement Fund.

Dec. 31	To Balance.....	\$52,986 90			
Sept. 30	By Balance.....	\$52,809 08			
Dec. 31	Cash.....	177 82			
	Balance.....	\$52,986 90			

Charges on Arrears of Taxes.

Dec. 31	To Balance.....	\$53,581 63			
Sept. 30	By Balance.....	\$53,540 63			
Dec. 31	Cash.....	41 00			
	Balance.....	\$53,581 63			

Charges on Arrears of Assessments.

Dec. 31	To Balance.....	\$36,270 26			
Sept. 30	By Balance.....	\$35,786 11			
Dec. 31	Cash.....	484 15			
	Balance.....	\$36,270 26			

Lands Purchased.

Dec. 31	To Balance.....	\$289,765 34			
Sept. 30	By Balance.....	\$289,765 34			

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

Dec. 31	To Balance.....	\$72,127 71			
Sept. 30	By Balance.....	\$72,110 62			
Dec. 31	Cash.....	17 09			
	Balance.....	\$72,127 71			

Interest on Lands Purchased.

Sept. 30	To Balance.....	\$37,013 24			
Dec. 31	By Cash.....	\$33 66			
	Balance.....	36,979 58			
	Balance.....	\$37,013 24			

One Hundred and Fifty-fifth Street Viaduct.

Sept. 30	By Balance.....	\$28,179 47			
Dec. 31	Cash.....	944 81			
	Street Improvement Fund.....	200,987 40			
Dec. 31	To Balance.....	\$230,111 67			

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

Dec. 13	To Sundries.....	\$2 07			
31	Balance.....	133,706 72			
		\$133,708 79			
Sept. 30	By Balance.....	\$132,503 46			
Dec. 31	Cash.....	1,205 33			
	Balance.....	\$133,708 79			

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

Dec. 31	To Balance.....	\$19,589 63			
Sept. 30	By Balance.....	\$19,589 63			

Interest on Assessment, Manhattan and The Bronx.

Dec. 31	To Balance.....	\$14 21			
Sept. 30	By Balance.....	\$14 21			

Taxes of 1897, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$21,316 82			
Dec. 31	Borough of Brooklyn.....	1,841 64			
		\$23,158 53			
Sept. 30	By Balance.....	\$21,316 89			
Dec. 31	Cash.....	1,841 64			
	Balance.....	\$23,158 53			

Interest on Taxes of 1897, Borough of Brooklyn.

Nov. 29	To General Fund.....	\$6,675 13			
Dec. 31	General Fund.....	505 40			
		\$7,180 53			
Sept. 30	By Balance.....	\$6,675 13			
Dec. 31	Cash.....	505 40			
	Balance.....	\$7,180 53			

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

Nov. 29	To Borough of Brooklyn.....	\$25,551 52			
Dec. 31	Borough of Brooklyn.....	170 00			
		\$25,721 52			
Sept. 30	By Balance.....	\$25,551 52			
Dec. 31	Cash.....	170 00			
	Balance.....	\$25,721 52			

Thirtieth Ward Assessment, Borough of Brooklyn.

Dec. 6	By Assessments, Thirtieth Ward, Borough of Brooklyn.....	\$935 25			
31	Cash.....	5,420 08			
Dec. 31	To Borough of Brooklyn.....	\$6,355 33			
	Balance.....	\$6,355 33			

Arrears of Taxes, Etc., Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$58,628 13			
Dec. 31	Borough of Brooklyn.....	38,331 46			
		\$96,959 59			
Sept. 30	By Balance.....	\$58,628 13			
Dec. 31	Cash.....	38,331 46			
	Balance.....	\$96,959 59			

Arrears of Taxes, County Towns, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$3,595 29			
Dec. 31	Borough of Brooklyn.....	387 70			
		\$3,982 99			
Sept. 30	By Balance.....	\$3,595 29			
Dec. 31	Cash.....	387 70			
	Balance.....	\$3,982 99			

Interest on Taxes, Borough of Brooklyn.

Oct. 11	To Sundries.....	\$1 91			
Nov. 22	General Fund.....	29,527 60			
Dec. 31	General Fund.....	18,379 09			
		\$47,907 58			
Sept. 30	By Balance.....	\$29,527 60			
Nov. 22	Borough of Brooklyn.....	98			
Dec. 31	Cash.....	18,379 00			
	Balance.....	\$47,907 58			

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

Nov. 29	To Borough of Brooklyn.....	\$1,421 73			
Dec. 31	Borough of Brooklyn.....	17,752 59			
		\$19,174 32			
Sept. 30	By Balance.....	\$1,421 73			
Dec. 31	Cash.....	17,752 59			
	Balance.....	\$19,174 32			

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

Nov. 29	To General Fund.....	\$104 33			
Dec. 31	General Fund.....	268 40			
		\$462 73			
Sept. 30	By Balance.....	\$104 33			
Dec. 31	Cash.....	268 40			
	Balance.....	\$462 73			

Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$12,248 81			
Dec. 31	Borough of Brooklyn.....	37,177 41			
		\$49,426 22			
Sept. 30	By Balance.....	\$12,248 81			
Dec. 31	Cash.....	37,177 41			
	Balance.....	\$49,426 22			

Eighth Ward Improvement, Full Payments.

Nov. 29	To Borough of Brooklyn.....	\$101 57			
Dec. 31	Borough of Brooklyn.....	1,362 33			
		\$1,463 90			
Sept. 30	By Balance.....	\$101 57			
Dec. 31	Cash.....	1,362 33			
	Balance.....	\$1,463 90			

Twenty-sixth Ward Main Sewer Installments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$9,188 53			
Dec. 31	Borough of Brooklyn.....	43,943 12			
		\$53,131 65			
Sept. 30	By Balance.....	\$9,188 53			
Dec. 31	Cash.....	43,943 12			
	Balance.....	\$53,131 65			

Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$7,646 58			
Dec. 31	Borough of Brooklyn.....	12,677 08			
		\$20,323 66			
Sept. 30	By Balance.....	\$7,646 58			
Dec. 31	Cash.....	12,677 08			
	Balance.....	\$20,323 66			

Sewer Assessments, Twenty-ninth Ward, Installments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$1,583 92			
Dec. 31	Borough of Brooklyn.....	22,885 80			
		\$24,469 72			
Sept. 30	By Balance.....	\$1,583 92			
Dec. 31	Cash.....	22,885 80			
	Balance.....	\$24,469 72			

Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$1,260 67			
Dec. 31	Borough of Brooklyn.....	5,445 06			
		\$6,705 73			
Sept. 30	By Balance.....	\$1,260 67			
Dec. 31	Cash.....	5,445 06			
	Balance.....	\$6,705 73			

Twenty-sixth Ward Street Improvement Fund Installments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn.....	\$3,867 12	Sept. 30	By Balance.....	\$3,867 12	
Dec. 31	Borough of Brooklyn.....	3,140 60	Dec. 31	Cash.....	3,140 60	
		<u>\$7,007 72</u>				<u>\$7,007 72</u>

Sewerage Fund, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$2,187 86			
Dec. 31	Borough of Brooklyn...	3,155 70			
		\$5,343 50			
Sept. 30	By Balance.....	\$2,187 86			
Dec. 31	Cash.....	3,155 70			
		\$5,343 50			

Assessment Fund, Grading, Paving, Repaving, Gas Lamp Posts.

Nov. 29	To Borough of Brooklyn...	\$1,471 37			
Dec. 31	Borough of Brooklyn...	3,572 90			
		\$5,044 27			
Sept. 30	By Balance.....	\$1,471 37			
Dec. 31	Cash.....	3,572 90			
		\$5,044 27			

Assessment Fund, Laws of 1886, Fencing, Flagging, Digging Lawn Lots.

Nov. 29	To Borough of Brooklyn...	\$43 07			
Dec. 31	Borough of Brooklyn...	185 56			
		\$228 63			
Sept. 30	By Balance.....	\$43 07			
Dec. 31	Cash.....	185 56			
		\$228 63			

Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$129 07			
Dec. 31	Borough of Brooklyn...	53 71			
		\$182 77			
Sept. 30	By Balance.....	\$129 06			
Dec. 31	Cash.....	53 71			
		\$182 77			

Sales of Unpaid Assessments, Town of Gravesend, Borough of Brooklyn.

Dec. 31	To Borough of Brooklyn...	\$7 02			
Dec. 31	By Cash.....	\$7 02			

Opening and Grading Assessments, Town of Gravesend, Instalment, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$32 00			
Dec. 31	Borough of Brooklyn...	346 11			
		\$378 11			
Sept. 30	By Balance.....	\$32 00			
Dec. 31	Cash.....	346 11			
		\$378 11			

Opening and Grading Assessments, Thirty-first Ward, Installments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$2,090 13			
Dec. 31	Borough of Brooklyn...	5,203 58			
		\$7,293 71			
Sept. 30	By Balance.....	\$2,090 13			
Dec. 31	Cash.....	5,203 58			
		\$7,293 71			

Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$2,123 86			
Dec. 31	Borough of Brooklyn...	547 86			
		\$2,671 75			
Sept. 30	By Balance.....	\$2,123 89			
Dec. 31	Cash.....	547 86			
		\$2,671 75			

Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$387 62			
Dec. 31	Borough of Brooklyn...	153 59			
		\$541 21			
Sept. 30	By Balance.....	\$387 62			
Dec. 31	Cash.....	153 59			
		\$541 21			

Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.

Dec. 31	To Borough of Brooklyn...	\$42 32			
Dec. 31	By Cash.....	\$42 32			

Sales of Unpaid Assessments, New Utrecht, Borough of Brooklyn.

Dec. 31	To Borough of Brooklyn...	\$362 90			
Dec. 31	By Cash.....	\$362 90			

Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$1,539 43			
Dec. 31	Borough of Brooklyn...	24,637 44			
		\$26,176 87			
Sept. 30	By Balance.....	\$1,539 43			
Dec. 31	Cash.....	24,637 44			
		\$26,176 87			

Jamaica Avenue Improvement, Assessment Fund, Borough of Brooklyn.

Dec. 31	To Street Improvement Fund.....	\$2,301 35			
31	Balance.....	29,689 57			
		\$31,970 92			
Sept. 30	By Balance.....	\$31,540 06			
Dec. 31	Cash.....	430 86			
		\$31,970 92			

Assessments, Thirtieth Ward, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$210 66			
Dec. 6	Thirty-first Ward Assessment.....	935 25			
Dec. 31	Borough of Brooklyn...	1,123 24			
		\$2,269 15			
Sept. 30	By Balance.....	\$210 66			
Dec. 31	Cash.....	2,058 49			
		\$2,269 15			

Interest on Assessments, Borough of Brooklyn.

Oct. 11	To Sundries.....	\$1 61			
	Borough of Brooklyn...	89			
18	Refunding Assessments Paid in Error, Brooklyn.....	84 33			
25	Refunding Assessments Paid in Error, Brooklyn.....	29 45			
31	Sundries.....	93 44			
Nov. 8	Refunding Assessments Paid in Error, Brooklyn.....	35 94			
15	Refunding Assessments Paid in Error, Brooklyn.....	56 70			
22	Sundries.....	7 42			
	Refunding Assessments Paid in Error, Brooklyn.....	17 03			
29	Sundries.....	6,574 44			
Dec. 6	Sundries.....	22 56			
13	Sundries.....	25 40			
20	Refunding Assessments, Brooklyn.....	70			
31	General Fund.....	12,021 94			
		\$18,902 57			
Sept. 30	By Balance.....	\$6,504 44			
Dec. 31	Cash.....	12,398 13			
		\$18,902 57			

Opening and Widening Streets, Etc., Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$427 67			
Dec. 31	Borough of Brooklyn...	639 18			
		\$1,066 85			
Sept. 30	By Balance.....	\$427 67			
Dec. 31	Cash.....	639 18			
		\$1,066 85			

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

Dec. 31	To Balance.....	\$2,550 37			
Sept. 30	By Balance.....	\$2,311 86			
Dec. 31	Cash.....	238 45			
		\$2,550 37			

Advertising Sales, Various Towns.

Dec. 31	To Balance.....	\$3,052 75			
Sept. 30	By Balance.....	\$2,932 75			
Dec. 31	Cash.....	120 00			
		\$3,052 75			

Redemption Fund, Laws of 1885, City of Brooklyn.

Dec. 31	To Borough of Brooklyn...	\$2,098 12			
Dec. 31	By Cash.....	\$2,098 12			

Redemption Fund, County Towns, Borough of Brooklyn.

Nov. 29	To Borough of Brooklyn...	\$380 00			
Sept. 30	By Balance.....	\$380 00			

Arrears of Water Rents, Borough of Brooklyn.

Nov. 29	To Water Revenue, Brooklyn, 1902...	\$28,080 77			
Dec. 31	Water Revenue, Brooklyn, 1902...	33,298 52			
		\$61,379 29			
Sept. 30	By Balance.....	\$28,080 77			
Dec. 31	Cash.....	33,298 52			
		\$61,379 29			

Interest on Water Rents, Borough of Brooklyn.

Nov. 29	To Water Revenue, Borough of Brooklyn, 1902...	\$5,748 80			
Dec. 31	Water Revenue, Borough of Brooklyn, 1902...	7,290 88			
		\$13,039 68			
Sept. 30	By Balance.....	\$5,748 80			
Dec. 31	Cash.....	7,290 88			
		\$13,039 68			

Water Rents, Borough of Brooklyn.

Nov. 29	To Water Revenue, Brooklyn, 1902...	\$969,960 23			
Dec. 31	Water Revenue, Brooklyn, 1902...	488,801 66			
		\$1,458,761 89			
Sept. 30	By Balance.....	\$969,960 23			
Dec. 31	Cash.....	488,801 66			
		\$1,458,761 89			

Department of Water Supply, Borough of Brooklyn, 1898, 1899.

Sept. 30	To Balance.....	\$20 00			
Nov. 29	By Water Revenues, 1898-1899	\$20 00			

Department of Water Supply, Borough of Brooklyn, 1900.

Sept. 30	To Balance.....	\$26 00			
Nov. 29	By Water Revenue, Brooklyn, 1900.....	\$26 00			

Department of Water Supply, Borough of Brooklyn, 1901.

Nov. 29	By Water Revenues, Brooklyn, 1901.....	\$2,672 40			
Dec. 31	Water Revenue, Brooklyn, 1901.....	4,134 19			
		\$6,806 59			
Sept. 30	To Balance.....	\$2,672 40			
Dec. 31	Cash.....	4,134 19			
		\$6,806 59			

Water Revenue, Borough of Brooklyn, 1898, 1899.

Nov. 29	To Department Water Supply, Brooklyn, 1898-1899.....	\$20 00			
Dec. 31	Balance.....	12,876 95			
		\$12,876 95			
Sept. 30	By Balance.....	\$12,876 95			

Water Revenue, Borough of Brooklyn, 1900.

Nov. 29	To Department Water Supply, Brooklyn, 1900.....	\$26 00			
Dec. 31	Cash.....	2 51			
	Balance.....	103,063 34			
		\$103,991 84			
Sept. 30	By Balance.....	\$103,991 84			

Water Revenue, Borough of Brooklyn, 1901.

Nov. 29	To Department Water Supply, Brooklyn, 1901.....	\$2,672 40			
Dec. 31	Department Water Supply, Brooklyn, 1901.....	4,134 19			
	Cash.....	10 00			
	Balance.....	525,665 25			
		\$532,481 84			
Sept. 30	By Balance.....	\$532,280 41			
Nov. 22	Interest on Taxes, City of New York.....	82			
29	Water Revenue, 1902, Brooklyn.....	200 61			
		\$532,481 84			

Long Island City, Arrears of Taxes, 1897, etc., Borough of Queens.

Nov. 29	To Borough of Queens...	\$4,688 21			
Dec. 31	Borough of Queens...	26,970 02			
		\$31,658 23			
Sept. 30	By Balance.....	\$4,688 21			
Dec. 31	Cash.....	26,970 02			
		\$31,658 23			

Long Island City, Interest on Taxes, Borough of Queens.

Dec. 31	To Balance.....	\$74,151 91			
Sept. 30	By Balance.....	\$71,011 83			
Dec. 31	Cash.....	3,140 03			
		\$74,151 91			

Long Island City, Water Rents, Borough of Queens.

Nov. 29	To Borough of Queens...	\$1,004 09			
Dec. 31	Borough of Queens...	1,231 32			
		\$2,235 41			
Sept. 30	By Balance.....	\$1,004 09			
Dec. 31	Cash.....	1,231 32			
		\$2,235 41			

Long Island City, Interest on Water Rents, Borough of Queens.

Dec. 31	To Sundries.....	\$186 36			
31	Balance.....	4,667 67			
		\$4,854 03			
Sept. 30	By Balance.....	\$4,626 08			
Dec. 31	Interest on Taxes, Borough of Queens...	90			
31	Sundries.....	96			
31	Cash.....	226 09			
		\$4,854 03			

Long Island City, Assessments for Local Improvements, Borough of Queens.

Nov. 29	To Borough of Queens...	\$680 04			
Dec. 31	Borough of Queens...	809 81			
		\$1,489 85			
Sept. 30	By Balance.....	\$680 04			
Dec. 31	Cash.....	809 81			
		\$1,489 85			

Long Island City, Arrears of Water Rents, Borough of Queens.

Nov. 29	To Borough of Queens...	\$311 82			
Dec. 31	Borough of Queens...	983 26			
		\$1,295 08			
Sept. 30	By Balance.....	\$311 82			
Dec. 31	Cash.....	983 26			
		\$1,295 08			

Long Island City, Interest on Assessments, Borough of Queens.

Nov. 29	To Borough of Queens....	\$458 35	Sept. 30	By Balance.....	\$458 35
Dec. 31	Borough of Queens....	905 04	Dec. 31	Cash.....	905 04
		\$1,363 39			\$1,363 39

Long Island City, Interest on Arrears of Water Rents, Borough of Queens.

Dec. 31	To Balance.....	\$459 55	Sept. 30	By Balance.....	\$347 32
			Dec. 31	Cash.....	112 23
					\$459 55

Long Island City, Advertising Sales.

Dec. 31	By Balance.....	\$78 00	Sept. 30	By Balance.....	\$70 00
			Dec. 31	Cash.....	8 00
					\$78 00

Long Island City, Sales of Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$658 02	Sept. 30	By Balance.....	\$658 02
Dec. 31	Borough of Queens....	9,338 82	Dec. 31	Cash.....	9,338 82
		\$9,996 90			\$9,996 90

Long Island City, Interest Sales of Arrears of Taxes.

Dec. 31	To Balance.....	\$4,282 60	Sept. 30	By Balance.....	\$1,755 05
			Dec. 31	Cash.....	2,527 55
					\$4,282 60

Town of Jamaica, Arrears of Taxes, Borough of Queens.

Nov. 29	To Borough of Queens....	\$363 35	Sept. 30	By Balance.....	\$363 35
Dec. 31	Borough of Queens....	639 96	Dec. 31	Cash.....	639 96
		\$1,023 31			\$1,023 31

Town of Jamaica, Arrears of School Taxes.

Nov. 29	To Borough of Queens....	\$108 12	Sept. 30	By Balance.....	\$108 12
Dec. 31	Borough of Queens....	86 15	Dec. 31	Cash.....	86 15
		\$194 27			\$194 27

Town of Jamaica, Interest on Arrears of School Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$9 81	Sept. 30	By Balance.....	\$9 81
Dec. 31	Interest on Taxes, Borough of Queens....	8 47	Dec. 31	Cash.....	8 47
		\$18 38			\$18 38

Town of Jamaica, Arrears of Water Rents.

Nov. 29	To Borough of Queens....	\$25 03	Sept. 30	By Balance.....	\$25 03
Dec. 31	Borough of Queens....	19 83	Dec. 31	Cash.....	19 83
		\$44 86			\$44 86

Town of Jamaica, Sales for Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$248 39	Sept. 30	By Balance.....	\$248 39
Dec. 31	Borough of Queens....	138 18	Dec. 31	Cash.....	138 18
		\$386 57			\$386 57

Town of Jamaica, Interest on Sales for Arrears of Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$35 48	Sept. 30	By Balance.....	\$35 48
Dec. 31	Interest on Taxes, Borough of Queens....	17 37	Dec. 31	Cash.....	17 37
		\$52 85			\$52 85

Town of Jamaica, Arrears of Light Taxes.

Nov. 29	To Borough of Queens....	\$42 31	Sept. 30	By Balance.....	\$42 31
Dec. 31	Borough of Queens....	95 64	Dec. 31	Cash.....	95 64
		\$137 95			\$137 95

Town of Jamaica, Interest on Arrears of Light Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$4 07	Sept. 30	By Balance.....	\$4 07
Dec. 31	Interest on Taxes, Borough of Queens....	9 28	Dec. 31	Cash.....	9 28
		\$13 35			\$13 35

Town of Jamaica, Interest on Arrears of Water Rents.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$2 49	Sept. 30	By Balance.....	\$2 49
Dec. 31	Interest on Taxes, Borough of Queens....	1 91	Dec. 31	Cash.....	1 91
		\$4 40			\$4 40

Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$34 17	Sept. 30	By Balance.....	\$34 17
Dec. 31	Interest on Taxes, Borough of Queens....	64 78	Dec. 31	Cash.....	64 78
		\$98 95			\$98 95

Town of Jamaica, Tax Arrears, Charter 306, 1895.

Nov. 29	To Borough of Queens....	\$123 94	Sept. 30	By Balance.....	\$123 94
Dec. 31	Borough of Queens....	38 97	Dec. 31	Cash.....	38 97
		\$162 91			\$162 91

Town of Jamaica, Interest Tax, Arrears, Commission.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$11 57	Sept. 30	By Balance.....	\$11 57
Dec. 31	Interest on Taxes, Borough of Queens....	3 96	Dec. 31	Cash.....	3 96
		\$15 53			\$15 53

Village of Jamaica, Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$378 26	Sept. 30	By Balance.....	\$378 26
Dec. 31	Borough of Queens....	299 31	Dec. 31	Cash.....	299 31
		\$677 57			\$677 57

Village of Jamaica, Interest on Arrears of Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$48 02	Sept. 30	By Balance.....	\$48 02
Dec. 31	Interest on Taxes, Borough of Queens....	56 11	Dec. 31	Cash.....	56 11
		\$104 13			\$104 13

Village of Richmond Hill, Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$125 62	Sept. 30	By Balance.....	\$125 62
Dec. 31	Borough of Queens....	47 96	Dec. 31	Cash.....	47 96
		\$173 58			\$173 58

Village of Richmond Hill, Interest on Arrears of Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$12 46	Sept. 30	By Balance.....	\$12 46
Dec. 31	Interest on Taxes, Borough of Queens....	5 19	Dec. 31	Cash.....	5 19
		\$17 65			\$17 65

Village of Richmond Hill, Sidewalk Taxes.

Nov. 29	To Borough of Queens....	\$29 67	Sept. 30	By Balance.....	\$29 67
Dec. 31	Borough of Queens....	8 50	Dec. 31	Cash.....	8 50
		\$38 17			\$38 17

Village of Richmond Hill, Interest on Sidewalk Taxes.

Nov. 29	To Interest on Assessments, Borough of Queens....	\$5 01	Sept. 30	By Balance.....	\$5 01
Dec. 31	Interest on Assessments, Borough of Queens....	5 92	Dec. 31	Cash.....	5 92
		\$5 93			\$5 93

Town of Newtown, Arrears of Taxes, Borough of Queens, 1899, Etc.

Nov. 29	To Borough of Queens....	\$1,534 62	Sept. 30	By Balance.....	\$1,534 62
Dec. 31	Borough of Queens....	1,283 81	Dec. 31	Cash.....	1,283 81
		\$2,868 43			\$2,868 43

Town of Newtown, Arrears of School Taxes, 1899, Etc., Borough of Queens.

Nov. 29	To Borough of Queens....	\$348 05	Sept. 30	By Balance.....	\$348 05
Dec. 31	Borough of Queens....	158 09	Dec. 31	Cash.....	158 09
		\$506 09			\$506 09

Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$32 16	Sept. 30	By Balance.....	\$32 16
Dec. 31	Interest on Taxes, Borough of Queens....	16 28	Dec. 31	Cash.....	16 28
		\$49 14			\$49 14

Town of Newtown, Interest on Arrears of Taxes, Borough of Queens, 1899, Etc.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$168 04	Sept. 30	By Balance.....	\$168 04
Dec. 31	Interest on Taxes, Borough of Queens....	154 13	Dec. 31	Cash.....	154 13
		\$322 17			\$322 17

Town of Newtown, Sales of Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$260 80	Sept. 30	By Balance.....	\$260 80
Dec. 31	Borough of Queens....	733 93	Dec. 31	Cash.....	733 93
		\$994 73			\$994 73

Town of Newtown, Interest on Sales of Arrears of Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$86 02	Sept. 30	By Balance.....	\$86 02
Dec. 31	Interest on Taxes, Borough of Queens....	289 81	Dec. 31	Cash.....	289 81
		\$375 83			\$375 83

Town of Flushing, Sales of Arrears of School Taxes.

Nov. 29	To Borough of Queens....	\$63 97	Sept. 30	By Balance.....	\$63 97

Town of Flushing, Interest on Sales of Arrears of School Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$12 56	Sept. 30	By Balance.....	\$12 56

Town of Flushing, Arrears of Taxes.

Nov. 29	To Borough of Queens....	\$529 55	Sept. 30	By Balance.....	\$529 55
Dec. 31	Borough of Queens....	654 00	Dec. 31	Cash.....	654 00
		\$1,183 55			\$1,183 55

Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.

Nov. 29	To Borough of Queens....	\$700 19	Sept. 30	By Balance.....	\$700 19
Dec. 31	Borough of Queens....	787 34	Dec. 31	Cash.....	787 34
		\$1,487 53			\$1,487 53

Town of Flushing, Interest on Sales for Arrears of Taxes.

Nov. 29	To Interest on Taxes, Borough of Queens....	\$126 40	Sept. 30	By Balance.....	\$126 40
Dec. 31	Interest on Taxes, Borough of Queens....	225 94	Dec. 31	Cash.....	225 94
		\$352 34			\$352 34

Town of Flushing, Arrears of School Taxes.					
Nov. 29	To Borough of Queens.....	\$4 88			
Dec. 31	Borough of Queens.....	102 94			
		\$107 82			
Sept. 30	By Balance.....		\$4 88		
Dec. 31	Cash.....		\$102 94		
				\$107 82	
Town of Flushing, Interest on Arrears of School Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$0 47			
Dec. 31	Interest on Taxes, Borough of Queens.....	10 27			
		\$10 74			
Sept. 30	By Balance.....		\$0 47		
Dec. 31	Cash.....		10 27		
				\$10 74	
Town of Flushing, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$49 65			
Dec. 31	Interest on Taxes, Borough of Queens.....	63 84			
		\$113 49			
Sept. 30	By Balance.....		\$49 65		
Dec. 31	Cash.....		63 84		
				\$113 49	
Village of Flushing, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$1,025 00			
Dec. 31	Borough of Queens.....	537 14			
		\$1,562 14			
Sept. 30	By Balance.....		\$1,025 00		
Dec. 31	Cash.....		537 14		
				\$1,562 14	
Village of Flushing, Arrears of Water Rents.					
Nov. 29	To Borough of Queens.....	\$38 97			
Dec. 31	Borough of Queens.....	57 07			
		\$96 04			
Sept. 30	By Balance.....		\$38 97		
Dec. 31	Cash.....		57 07		
				\$96 04	
Village of Flushing, Interest on Arrears of Water Rents.					
Sept. 30	By Balance.....		\$35 89		
Dec. 31	Cash.....		9 14		
Dec. 31	To Balance.....	\$45 78			
				\$45 78	
Village of Flushing, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$107 40			
Dec. 31	Interest on Taxes, Borough of Queens.....	54 10			
		\$161 50			
Sept. 30	By Balance.....		\$107 40		
Dec. 31	Cash.....		54 10		
				\$161 50	
Village of Flushing, Interest on Assessments for Local Improvements.					
Nov. 29	To Borough of Queens.....	\$228 03			
Dec. 31	Borough of Queens.....				
Sept. 30	By Balance.....		\$228 03		
Dec. 31	Cash.....				
Flushing, Interest on Water Rents, Borough of Queens.					
Dec. 31	To Borough of Queens.....	\$22 37			
Sept. 30	By Balance.....		\$22 37		
Village of Flushing, Sales of Assessments for Local Improvements.					
Nov. 29	To Borough of Queens.....	\$823 53			
Dec. 31	Borough of Queens.....				
Sept. 30	By Balance.....		\$823 53		
Dec. 31	Cash.....				
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.					
Nov. 29	To Borough of Queens.....	\$609 29			
Dec. 31	Borough of Queens.....	494 32			
		\$1,103 61			
Sept. 30	By Balance.....		\$609 29		
Dec. 31	Cash.....		494 32		
				\$1,103 61	
Village of Flushing, Interest Sales of Assessments, Local Improvements.					
Nov. 29	To Borough of Queens.....	\$393 06			
Dec. 31	Borough of Queens.....				
Sept. 30	By Balance.....		\$393 06		
Dec. 31	Cash.....				
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$109 80			
Dec. 31	Interest on Taxes, Borough of Queens.....	117 83			
		\$227 63			
Sept. 30	By Balance.....		\$109 80		
Dec. 31	Cash.....		117 83		
				\$227 63	
Village of College Point, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$18 16			
Dec. 31	Borough of Queens.....	760 15			
		\$778 31			
Sept. 30	By Balance.....		\$18 16		
Dec. 31	Cash.....		760 15		
				\$778 31	
Village of College Point, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$1 70			
Dec. 31	Interest on Taxes, Borough of Queens.....	83 16			
		\$84 86			
Sept. 30	By Balance.....		\$1 70		
Dec. 31	Cash.....		83 16		
				\$84 86	
Village of College Point, Sales Arrears of Taxes.					
Dec. 31	To Borough of Queens.....	\$122 71			
Dec. 31	By Cash.....				
Village of College Point, Interest Sales Arrears of Taxes.					
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$58 92			
Dec. 31	By Cash.....				
Village of College Point, Arrears of Water Rents.					
Nov. 29	To Borough of Queens.....	\$10 30			
Dec. 31	Borough of Queens.....	222 93			
		\$233 23			
Sept. 30	By Balance.....		\$10 30		
Dec. 31	Cash.....		222 93		
				\$233 23	
Village of College Point, Water Rents, Borough of Queens.					
Nov. 29	To Borough of Queens.....	\$16 00			
Dec. 31	Borough of Queens.....	10 00			
		\$26 00			
Sept. 30	By Balance.....		\$16 00		
Dec. 31	Cash.....		10 00		
				\$26 00	
Village of College Point, Interest on Water Rents.					
Sept. 30	By Balance.....		\$163 32		
Dec. 31	Cash.....		26 71		
Dec. 31	To Balance.....	\$195 63			
				\$195 63	

Village of College Point, Assessments for Local Improvements.					
Dec. 31	To Borough of Queens.....	\$56 60			
Dec. 31	By Cash.....				
Village of College Point, Interest on Assessments for Local Improvements.					
Dec. 31	To Borough of Queens.....	\$18 68			
Dec. 31	By Cash.....				
College Point, Interest on Taxes and Water Rents, Borough of Queens.					
Dec. 31	To Balance.....	\$620 49			
Sept. 30	By Balance.....		\$620 49		
Village of College Point, Sales of Assessments for Local Improvements, Borough of Queens.					
Dec. 31	To Borough of Queens.....	\$320 60			
Dec. 31	By Cash.....				
Village of Far Rockaway, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$344 88			
Dec. 31	Borough of Queens.....	175 91			
		\$520 79			
Sept. 30	By Balance.....		\$344 88		
Dec. 31	Cash.....		175 91		
				\$520 79	
Village of Far Rockaway, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$35 00			
Dec. 31	Interest on Taxes, Borough of Queens.....	18 69			
		\$53 69			
Sept. 30	By Balance.....		\$35 00		
Dec. 31	Cash.....		18 69		
				\$53 69	
Village of Far Rockaway, Sales for Arrears of Taxes.					
Dec. 31	To Borough of Queens.....	\$331 19			
Dec. 31	By Cash.....				
Village of Far Rockaway, Interest on Sales of Arrears of Taxes.					
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$33 19			
Dec. 31	By Cash.....				
Village of Rockaway Beach, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$108 12			
Dec. 31	Borough of Queens.....	10 40			
		\$118 52			
Sept. 30	By Balance.....		\$108 12		
Dec. 31	Cash.....		10 40		
				\$118 52	
Village of Rockaway Beach, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$10 98			
Dec. 31	Interest on Taxes, Borough of Queens.....	1 00			
		\$11 98			
Sept. 30	By Balance.....		\$10 98		
Dec. 31	Cash.....		1 00		
				\$11 98	
Village of Whitestone, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$18 73			
Dec. 31	Borough of Queens.....	559 70			
		\$578 43			
Sept. 30	By Balance.....		\$18 73		
Dec. 31	Cash.....		559 70		
				\$578 43	
Village of Whitestone, Sales Arrears of Water Rents, Borough of Queens.					
Nov. 29	To Borough of Queens.....	\$1 51			
Dec. 31	Borough of Queens.....	33 08			
		\$34 59			
Sept. 30	By Balance.....		\$1 51		
Dec. 31	Cash.....		33 08		
				\$34 59	
Village of Whitestone, Interest on Sales Arrears of Water Rents.					
Dec. 31	To Balance.....	\$5 85			
Sept. 30	By Balance.....		\$0 67		
Dec. 31	Cash.....		5 18		
				\$5 85	
Village of Whitestone, Arrears of Water Rents.					
Nov. 29	To Borough of Queens.....	\$2 25			
Dec. 31	Borough of Queens.....	30 65			
		\$32 90			
Sept. 30	By Balance.....		\$2 25		
Dec. 31	Cash.....		30 65		
				\$32 90	
Village of Whitestone, Interest Arrears of Water Rents.					
Sept. 30	By Balance.....		\$0 77		
Dec. 31	Cash.....		3 48		
Dec. 31	To Balance.....	\$5 04			
Village of Whitestone, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$1 85			
Dec. 31	Interest on Taxes, Borough of Queens.....	60 02			
		\$61 87			
Sept. 30	By Balance.....		\$1 85		
Dec. 31	Cash.....		60 02		
				\$61 87	
Village of Whitestone, Assessments for Local Improvements.					
Nov. 29	To Borough of Queens.....	\$180 99			
Dec. 31	Borough of Queens.....	55 64			
		\$236 63			
Sept. 30	By Balance.....		\$180 99		
Dec. 31	Cash.....		55 64		
				\$236 63	
Village of Whitestone, Interest on Assessments for Local Improvements.					
Nov. 29	To Borough of Queens.....	\$70 34			
Dec. 31	Borough of Queens.....	19 12			
		\$89 46			
Sept. 30	By Balance.....		\$70 34		
Dec. 31	Cash.....		19 12		
				\$89 46	
Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.					
Nov. 29	To Borough of Queens.....	\$7 87			
Dec. 31	Borough of Queens.....	\$344 20			
		\$352 07			
Sept. 30	By Balance.....		\$7 87		
Dec. 31	Cash.....		\$344 20		
				\$352 07	
Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$1 38			
Dec. 31	Interest on Taxes, Borough of Queens.....	87 37			
		\$88 75			
Sept. 30	By Balance.....		\$1 38		
Dec. 31	Cash.....		87 37		
				\$88 75	

Water Rents, Borough of Queens.

Nov. 29	To Borough of Queens.....	\$67,649 27	Sept. 30	By Balance.....	\$67,649 27
Dec. 31	Borough of Queens.....	51,225 29	Dec. 31	Cash.....	51,225 29
		\$118,874 56			\$118,874 56

Interest on Taxes, Borough of Queens.

Sept. 30	To Balance.....	\$13 56	Nov. 29	By Sundries.....	\$976 94
Nov. 15	Sundries.....	1 44	Dec. 31	Sundries.....	1,471 38
Dec. 31	General Fund.....	963 38	31	Sundries.....	161 62
	Interest on Water Rents, Long Island City.....	90			\$2,609 94
	Sundries.....	121 98			
	General Fund.....	\$1,508 68			
		\$2,609 94			

Interest on Assessments, Borough of Queens.

Nov. 29	To General Fund.....	\$5 01	Nov. 29	By Village of Richmond Hill, Interest on Side-walk Taxes.....	\$5 01
Dec. 31	General Fund.....	92	Dec. 31	Village of Richmond Hill, Interest on Side-walk Taxes.....	92
		\$5 93			\$5 93

State, Town and County Taxes, Town of Northfield, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$1,524 18	Sept. 30	By Balance.....	\$1,524 18
Dec. 31	Borough of Richmond.....	607 21	Dec. 31	Cash.....	607 21
		\$2,131 39			\$2,131 39

State, Town and County Taxes, Town of Southfield, Borough of Richmond.

Nov. 15	To School Taxes, Borough of Richmond.....	\$9 97	Sept. 30	By Balance.....	\$663 59
29	Borough of Richmond.....	663 59	Dec. 31	Cash.....	198 77
Dec. 31	Borough of Richmond.....	188 80			\$862 36
		\$862 36			

State, Town and County Taxes, Town of Westfield, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$73 15	Sept. 30	By Balance.....	\$73 15
Dec. 31	Borough of Richmond.....	99 53	Dec. 31	Cash.....	99 53
		\$172 68			\$172 68

State, Town and County Taxes, Town of Middletown, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$188 22	Sept. 30	By Balance.....	\$188 22
Dec. 31	Borough of Richmond.....	1,271 20	Dec. 31	Cash.....	1,271 20
		\$1,459 42			\$1,459 42

State, Town and County Taxes, Town of Castleton, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$1,102 65	Sept. 30	By Balance.....	\$1,102 65
Dec. 31	Borough of Richmond.....	524 28	Dec. 31	Cash.....	524 28
		\$1,626 93			\$1,626 93

Village Taxes, Village of Edgewater, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$696 12	Sept. 30	By Balance.....	\$696 12
Dec. 31	Borough of Richmond.....	83 39	Dec. 31	Cash.....	83 39
		\$779 51			\$779 51

Village Taxes, Village of New Brighton, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$136 20	Sept. 30	By Balance.....	\$136 20
Dec. 31	Borough of Richmond.....	145 49	Dec. 31	Cash.....	145 49
		\$281 69			\$281 69

Village Taxes, Village of Port Richmond, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$146 37	Sept. 30	By Balance.....	\$146 37
Dec. 31	Borough of Richmond.....	18 81	Dec. 31	Cash.....	18 81
		\$165 18			\$165 18

Village Taxes, Village of Tottenville, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$4 13	Sept. 30	By Balance.....	\$4 13
Dec. 31	Borough of Richmond.....	15 81	Dec. 31	Cash.....	15 81
		\$19 94			\$19 94

Road Taxes, Town of Southfield, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$1 86	Sept. 30	By Balance.....	\$1 86
Dec. 31	Borough of Richmond.....	2 50	Dec. 31	Cash.....	2 50
		\$4 36			\$4 36

Road Taxes, Town of Westfield, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$2 00	Sept. 30	By Balance.....	\$2 00
Dec. 31	Borough of Richmond.....	1 00	Dec. 31	Cash.....	1 00
		\$3 00			\$3 00

Road Taxes, Town of Middletown, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$5 10	Sept. 30	By Balance.....	\$5 10
Dec. 31	Borough of Richmond.....	36 61	Dec. 31	Cash.....	36 61
		\$41 71			\$41 71

Lamp Taxes, Village of Edgewater, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$249 30	Sept. 30	By Balance.....	\$249 30
Dec. 31	Borough of Richmond.....	31 76	Dec. 31	Cash.....	31 76
		\$281 06			\$281 06

Lamp Taxes, Village of New Brighton, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$32 90	Sept. 30	By Balance.....	\$32 90
Dec. 31	Borough of Richmond.....	41 30	Dec. 31	Cash.....	41 30
		\$74 20			\$74 20

Water Tax, Village of Edgewater, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$219 71	Sept. 30	By Balance.....	\$219 71
Dec. 31	Borough of Richmond.....	20 81	Dec. 31	Cash.....	20 81
		\$240 52			\$240 52

School Taxes, Twenty-nine Districts, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$1,697 43	Sept. 30	By Balance.....	\$1,697 43
Dec. 31	Borough of Richmond.....	600 89	Nov. 15	School Taxes, and City Taxes, Southfield.....	9 97
		\$2,298 32	Dec. 31	Cash.....	590 92
					\$2,298 32

Interest on Taxes, Borough of Richmond.

Nov. 29	To General Fund.....	\$1,854 66	Sept. 30	By Balance.....	\$1,810 79
Dec. 6	Sundries.....	10	Nov. 29	Interest on Assessment, Borough of Richmond.....	43 87
31	General Fund.....	874 41	Dec. 31	Cash.....	870 51
		\$2,725 17			\$2,725 17

Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$50 00	Sept. 30	By Balance.....	\$50 00
Dec. 31	Borough of Richmond.....	45 50	Dec. 31	Cash.....	45 50
		\$95 50			\$95 50

Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$769 30	Sept. 30	By Balance.....	\$769 30
Dec. 31	Borough of Richmond.....	1,245 10	Dec. 31	Cash.....	1,245 10
		\$2,014 40			\$2,014 40

Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$136 05	Sept. 30	By Balance.....	\$136 05
Dec. 31	Borough of Richmond.....	798 21	Dec. 31	Cash.....	798 21
		\$934 26			\$934 26

Interest on Assessments, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$341 47	Sept. 30	By Balance.....	\$385 34
29	Interest on Taxes, Borough of Queens.....	43 87	Nov. 29	Cash.....	1,256 26
31	Borough of Richmond.....	1,256 26	Dec. 31		\$1,641 60
		\$1,641 60			

Water Rents, Borough of Richmond.

Nov. 29	To Borough of Richmond.....	\$713 01	Sept. 30	By Balance.....	\$713 01
Dec. 31	Borough of Richmond.....	1,795 12	Dec. 31	Cash.....	1,795 12
		\$2,508 13			\$2,508 13

Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.

Nov. 29	To Refunding Taxes Paid in Error, Manhattan.....	\$77 05	Sept. 30	By Balance.....	\$4,483 26
Dec. 31	Balance.....	4,406 21	Dec. 31		\$4,483 26
		\$4,483 26			

Refunding Taxes Paid in Error, Borough of Manhattan.

Sept. 30	By Balance.....	\$1,655 70	Nov. 22	Taxes, City of New York.....	360 16
Nov. 22	Sundries.....	855 98	29	Refunding Taxes Paid in Error, Manhattan and The Bronx.....	77 05
29	Sundries.....	107 58	Dec. 6	Sundries.....	580 09
6	Sundries.....	107 58	6	Sundries.....	2,298 43
13	Sundries.....	1,723 44	13	Sundries.....	1,589 44
31	Sundries.....	394 26	31	Sundries.....	9,552 13
Dec. 31	To Cash.....	\$8,097 42			
31	Balance.....	1,454 71			
		\$9,552 13			

Refunding Assessments Paid in Error, Borough of Manhattan.

Dec. 31	To Cash.....	\$49 58	Sept. 30	By Balance.....	\$52 53
31	Balance.....	50 07	Oct. 18	Sundries.....	42 97
		\$99 65	Nov. 29	Sundries.....	4 15
					\$99 65

Refunding Assessments Paid in Error, Borough of The Bronx.

Sept. 30	By Balance.....	\$192 93	Oct. 11	Interest on Assessment, Street Improvement Fund.....	6 84
Oct. 11	Sundries.....	7 92	18	Sundries.....	607 16
31	Sundries.....	16 37	Dec. 6	Sundries.....	101 07
Dec. 31	To Cash.....	\$928 34			\$932 29
31	Balance.....	3 95			
		\$932 29			

Refunding Taxes Paid in Error, Borough of The Bronx.

Sept. 30	By Balance.....	\$14 70	Oct. 31	Sundries.....	100 91
Oct. 31	Sundries.....	45 95	Nov. 15	Taxes, City of New York.....	126 30
Nov. 15	Sundries.....	4 80	Dec. 29	Sundries.....	1,952 50
22	Sundries.....	1,952 50	Dec. 31		\$2,245 16
Dec. 31	To Cash.....	\$2,112 29			
31	Balance.....	132 87			
		\$2,245 16			

Refunding Taxes Paid in Error, Borough of Brooklyn.

Sept. 30	By Balance.....	\$71 65	Oct. 25	Sundries.....	863 94
Oct. 25	Sundries.....	195 54	Nov. 29	Sundries.....	2,719 64
Nov. 29	Sundries.....	2,719 64	Dec. 31		\$3,850 77
Dec. 31	To Cash.....	\$2,358 02			
31	Balance.....	1,492 75			
		\$3,850 77			

Refunding Assessments Paid in Error, Borough of Brooklyn.

Sept. 30	By Balance.....	\$531 96	Oct. 31	Sundries.....	2,327 51
Oct. 31	Sundries.....	1,729 79	Nov. 29	Sundries.....	4,254 20
Nov. 29	Sundries.....	3 51	Dec. 31	Cash.....	3 51
Dec. 31	To Cash.....	\$5,517 48			\$8,846 97
31	Balance.....	3,329 49			
		\$8,846 97			

Refunding Taxes Paid in Error, Borough of Queens.			
	Sept. 30	By Balance.....	\$338 51
	Oct. 31	Taxes, City of New York.....	21 21
	Nov. 15	Sundries.....	75 81
	22	Taxes, City of New York.....	95 68
	29	Sundries.....	50 81
Dec. 31	To Cash.....		\$750 28
31	Balance.....		179 35
			\$929 63
Refunding Assessments Paid in Error, Borough of Richmond.			
	Sept. 30	By Balance.....	\$48 20
	Dec. 13	Borough of Richmond.....	31 61
	31	Borough of Richmond.....	36 53
Dec. 31	To Cash.....		\$116 34
			\$116 34
Refunding Taxes Paid in Error, Borough of Richmond.			
	Sept. 30	By Balance.....	\$45 35
	Oct. 18	Sundries.....	9 17
	Dec. 31	Sundries.....	342 86
Dec. 31	To Cash.....		\$380 42
31	Balance.....		16 96
			\$397 38
Croton Water Rent, Refunding Account.			
Oct. 31	To Refunding Taxes Paid in Error, Borough of The Bronx.....		\$13 80
	Sundries.....		14 05
Dec. 31	Cash.....		2,679 47
	Balance.....		911 20
			\$3,619 18
Tax Sales, Moneys Refunded.			
	Sept. 30	By Balance.....	\$6,131 89
Dec. 31	To Cash.....		\$11 66
	Balance.....		6,120 23
			\$6,131 89
Assessment Sales, Moneys Refunded.			
Dec. 31	To Balance.....		\$118 55
	Sept. 30	By Balance.....	\$118 55
Bellevue Hospital Trust Fund.			
Dec. 31	To Balance.....		\$1,000 00
	Sept. 30	By Balance.....	\$1,000 00
Borough of Brooklyn Suspense Account.			
Sept. 30	To Balance.....		\$15,674,832 11
	Dec. 31	By Balance.....	\$15,674,832 11
Borough of Queens Suspense Account.			
Sept. 30	To Balance.....		\$1,119,594 97
	Dec. 31	By Balance.....	\$1,119,594 97
Borough of Richmond Suspense Account.			
Sept. 30	To Balance.....		\$601,704 91
	Dec. 31	By Balance.....	\$601,704 91
Borough of Brooklyn.			
Oct. 18	To Refunding Assessments, Borough of Brooklyn.....		\$982 36
	25	Refunding Assessments Paid in Error, Borough of Brooklyn.....	98 53
	31	Sundries.....	937 07
Nov. 15	Refunding Assessments, Borough of Brooklyn.....		800 37
	22	Sundries.....	154 89
	22	Refunding Assessments Paid in Error, Borough of Brooklyn.....	607 26
	22	Interest on Taxes, Borough of Brooklyn.....	98
Dec. 20	Refunding Assessments, Borough of Brooklyn.....		81 07
	31	Sundries.....	4,114 37
	31	Street Improvement Fund.....	14,091 15
	31	Cash.....	107,017 98
	31	Balance.....	13,354,035 50
			\$13,482,922 13
Borough of Queens.			
Nov. 15	To Sundries.....		\$31 79
	29	Sundries.....	22 30
Dec. 31	Cash.....		29,120 40
	Balance.....		2,105,209 14
			\$2,134,383 63
Borough of Richmond.			
Dec. 6	To Sundries.....		\$287 67
	13	Refunding Assessments Paid in Error, Borough of Richmond.....	31 61
	31	Sundries.....	36 53
	31	Cash.....	28,934 21
	31	Balance.....	479,061 14
			\$508,351 16
Restoring and Repaving, Special Fund, Borough of Manhattan.			
Dec. 31	To Cash.....		\$31,169 00
	Balance.....		59,695 45
			\$90,864 45
Restoring and Repaving, Special Fund, Borough of The Bronx.			
Dec. 31	To Restoring and Repaving, Brooklyn.....		\$1,532 37
	31	Cash.....	2,127 90
	31	Balance.....	8,335 24
			\$11,995 51
Restoring and Repaving, Special Fund, Borough of Brooklyn.			
	Sept. 30	By Balance.....	\$16,159 11
Dec. 31	To Cash.....		\$20,026 04
	Balance.....		7,735 04
			\$27,761 08

Restoring and Repaving, Special Fund, Borough of Queens.			
	Sept. 30	By Balance.....	\$797 98
	Dec. 31	Cash.....	846 50
Dec. 31	To Balance.....		\$1,644 48
			\$1,644 48
Restoring and Repaving, Special Fund, Borough of Richmond.			
Dec. 31	To Balance.....		\$63 92
	Sept. 30	By Balance.....	\$63 92
Restoring and Repaving, Special Fund, Department of Street Improvements, Twenty-third and Twenty-fourth Wards.			
Dec. 31	To Balance.....		\$526 20
	Sept. 30	By Balance.....	\$526 20
Restoring and Repaving, Special Fund, Department of Public Works.			
Dec. 31	To Balance.....		\$12,744 34
	Sept. 30	By Balance.....	\$12,744 34
Restoring and Repaving, Special Fund, Department of Public Parks.			
Dec. 31	To Balance.....		\$1,849 09
	Sept. 30	By Balance.....	\$1,849 09
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.			
	Sept. 30	By Balance.....	\$4,124 80
	Oct. 25	Excise Taxes.....	12 20
	Dec. 31	Cash.....	107 55
Dec. 31	To Balance.....		\$4,244 55
			\$4,244 55
Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.			
	Sept. 30	By Balance.....	\$10,679 35
	Oct. 25	Excise Taxes.....	311 75
	Dec. 31	Cash.....	399 15
Dec. 31	To Cash.....		\$11,390 25
			\$11,390 25
Public School Library Fund, Boroughs of Manhattan and The Bronx.			
Dec. 31	To Cash.....		\$16,389 77
	Balance.....		31,740 13
			\$48,129 90
	Sept. 30	By Balance.....	\$19,052 96
	Dec. 31	Cash.....	29,076 94
			\$48,129 90
Firemen's Association, State of New York.			
	Sept. 30	By Balance.....	\$394 00
	Oct. 25	Excise Taxes.....	71 99
	Dec. 31	Cash.....	112 60
Dec. 31	To Cash.....		\$578 59
			\$578 59
Public School Library Fund, Borough of Brooklyn.			
Dec. 31	To Cash.....		\$3,091 41
	Balance.....		55,919 54
			\$59,010 95
	Sept. 30	By Balance.....	\$42,469 15
	Dec. 31	Cash.....	16,541 80
			\$59,010 95
Public School Library Fund, Borough of Queens.			
Dec. 31	To Cash.....		\$1,129 17
	Balance.....		1,875 51
			\$3,004 68
	Sept. 30	By Balance.....	\$835 20
	Dec. 31	Cash.....	2,169 48
			\$3,004 68
Public School Library Fund, Borough of Richmond.			
	Sept. 30	By Balance.....	\$2,275 09
	Dec. 31	Cash.....	950 34
Dec. 31	To Balance.....		\$3,225 43
			\$3,225 43
Unsafe Building Fund, Borough of The Bronx.			
Dec. 31	To Balance.....		\$1 50
	Sept. 30	By Balance.....	\$1 50
Public School Teachers' Retirement Fund.			
Dec. 31	To Cash.....		\$154,032 68
	Balance.....		806,668 36
			\$960,701 04
	Sept. 30	By Balance.....	\$906,407 75
	Dec. 31	Cash.....	54,293 29
			\$960,701 04
Unsafe Building Fund, Borough of Brooklyn.			
	Sept. 30	By Balance.....	\$365 32
	Dec. 31	Cash.....	499 25
Dec. 31	To Balance.....		\$864 57
			\$864 57
Unsafe Building Fund, Borough of Manhattan.			
Dec. 31	To Cash.....		\$12,314 66
	Balance.....		1,291 55
			\$13,606 21
	Sept. 30	By Balance.....	\$2,853 37
	Dec. 31	Cash.....	10,752 84
			\$13,606 21
New York and Brooklyn Bridge.			
Dec. 31	To Cash.....		\$83,434 66
	31	Balance.....	168,625 97
			\$252,060 63
	Sept. 30	By Balance.....	\$166,535 32
	Dec. 31	Cash.....	85,525 31
			\$252,060 63
Excise Taxes, City of New York.			
Oct. 18	To New York Fire Department Relief Fund.....		\$37,500 00
	25	Sundries.....	395 94
Nov. 29	Police Pension Fund.....		75,000 00
	29	General Fund.....	4,514,261 00
Dec. 13	New York Fire Department Relief Fund.....		37,500 00
	31	Cash.....	95,621 30
	31	Balance.....	4,869,024 38
			\$9,629,302 62
	Sept. 30	By Balance.....	\$9,539,462 28
	Dec. 31	Cash.....	89,840 34
			\$9,629,302 62
Constructing Private Sewers, Borough of The Bronx.			
Dec. 31	To Balance.....		\$123 99
	Sept. 30	By Balance.....	\$123 99
Constructing Private Sewers, Borough of Brooklyn.			
Dec. 31	To Cash.....		\$80 09
	31	Balance.....	\$342 86
			\$422 95
	Sept. 30	By Balance.....	\$132 95
	Dec. 31	Cash.....	290 00
			\$422 95
Constructing Private Sewers, Borough of Richmond.			
Dec. 31	To Balance.....		\$20 50
	Sept. 30	By Balance.....	\$20 50
Board of Elections, Sale of Unused Ballots.			
Dec. 31	To Balance.....		\$443 37
	Sept. 30	By Balance.....	\$443 37
Return Trial Fees, Municipal District Courts.			
Dec. 31	To Cash.....		\$17 50
	Balance.....		\$2,403 00
			\$2,420 50
	Sept. 30	By Balance.....	\$1,763 00
	Dec. 31	Cash.....	657 50
			\$2,420 50
Department of Education, Special High School Fund.			
Dec. 31	To Cash.....		\$6,696 79
	Balance.....		86,953 62
			\$93,650 41
	Sept. 30	By Balance.....	\$39,472 12
	Dec. 31	Cash.....	54,178 29
			\$93,650 41
Department of Education, Maintenance of Training School.			
Dec. 31	To Cash.....		\$2,110 81
	Balance.....		49,949 84
			\$52,060 65
	Sept. 30	By Balance.....	\$52,060 65

Unclaimed Salaries and Wages.			
Dec. 31	To Cash.....	\$4,395 98	Sept. 30 By Balance..... \$91,145 82
	Balance.....	104,063 24	Dec. 31 Cash..... 17,313 40
		\$108,459 22	\$108,459 22
Antitoxin Fund.			
Dec. 31	To Cash.....	\$6,003 05	Sept. 30 By Balance..... \$11,802 53
	Balance.....	9,764 64	Dec. 31 Cash..... 3,965 16
		\$15,767 69	\$15,767 69
Fund for Gratuitous Vaccination.			
Dec. 31	To Cash.....	\$3,875 00	Sept. 30 By Balance..... \$5,934 34
	Balance.....	3,925 83	Dec. 31 Cash..... 1,866 49
		\$7,800 83	\$7,800 83
Intestate Estates.			
Dec. 31	To Cash.....	\$39 88	Sept. 30 By Balance..... \$331,747 93
	Balance.....	334,890 52	Dec. 31 Cash..... 3,182 47
		\$334,930 40	\$334,930 40
Sheriff's Fees, County of New York.			
Dec. 31	To General Fund.....	\$38,057 02	Sept. 30 By Balance..... \$31,147 71
	Cash.....	9,502 75	Dec. 31 Cash..... 16,825 54
	Balance.....	413 48	
		\$47,973 25	\$47,973 25
Theatrical and Concert Licenses.			
Dec. 31	To General Fund.....	\$60,150 00	Sept. 30 By Balance..... \$57,250 00
	Balance.....	2,050 00	Dec. 31 Cash..... 4,950 00
		\$62,200 00	\$62,200 00
Angelina Crane Bequest.			
Dec. 31	To Balance.....	\$53,056 03	Sept. 30 By Balance..... \$53,056 03
Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Assessments.			
Dec. 31	To Balance.....	\$4,504 54	Sept. 30 By Balance..... \$4,504 54
Interest on Surplus Fund, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$226 41	Sept. 30 By Balance..... \$212 94
	Balance.....	640 32	Dec. 31 Cash..... 653 79
		\$866 73	\$866 73
Department of Public Charities, Brooklyn and Queens, Moneys Left by Deceased Patients, Kings County Hospital and Almshouse.			
Oct. 31	To Department Public Charities, Building Fund, Brooklyn and Queens.	\$1 27	Sept. 30 By Balance..... \$658 11
	Balance.....	672 20	Dec. 31 Cash..... 15 36
		\$673 47	\$673 47
Police Pension Fund.			
Nov. 29	To Cash.....	\$75,000 00	Nov. 29 By Excise Taxes, City of New York..... \$75,000 00
New York Fire Department Relief Fund.			
			Oct. 4 By Excise Taxes, City of New York..... \$37,500 00
			Dec. 6 Excise Taxes, City of New York..... 37,500 00
Dec. 31	To Cash.....	\$75,000 00	
			\$75,000 00
Street Incumbrance, Department of Street Cleaning, Manhattan and The Bronx.			
Dec. 31	To Balance.....	\$19,475 60	Sept. 30 By Balance..... \$14,201 90
			Dec. 31 Cash..... 5,273 70
			\$19,475 60
Street Incumbrance, Department of Street Cleaning, Borough of Brooklyn.			
Dec. 31	To Balance.....	\$2,919 14	Sept. 30 By Balance..... \$1,867 33
			Dec. 31 Cash..... 1,051 81
			\$2,919 14
Commissions, Public Administrator, Queens County.			
Nov. 29	To General Fund.....	\$155 21	Sept. 30 By Balance..... \$155 21
Dec. 31	General Fund.....	51 00	Dec. 31 Cash..... 51 00
		\$206 21	\$206 21
Maintenance and Improvement, Public Parks, Brooklyn Heights, Borough of Brooklyn.			
Dec. 31	To Cash.....	\$191 00	Sept. 30 By Balance..... \$1,307 28
	Balance.....	1,253 80	Dec. 31 Cash..... 137 52
		\$1,444 80	\$1,444 80
Zoological Garden Fund.			
Dec. 31	To Cash.....	\$488 30	Sept. 30 By Balance..... \$1,144 14
	Balance.....	655 84	
		\$1,144 14	\$1,144 14
Intestate Estates, County of Queens.			
Dec. 31	To Balance.....	\$53 41	Sept. 30 By Balance..... \$37 09
			Dec. 31 Cash..... 16 32
			\$53 41
Land Drainage Fund.			
Dec. 31	To Balance.....	\$11,178 33	Sept. 30 By Balance..... \$10,937 90
			Dec. 31 Cash..... 240 43
			\$11,178 33
Block Index Map Fund.			
Dec. 31	To Balance.....	\$17,888 71	Sept. 30 By Balance..... \$17,388 71
			Nov. 29 Block Tax Assessment Map Fund..... 500 00
			\$17,888 71
Fund for Local Improvement.			
Dec. 31	To Street Improvement Fund.....	\$345,749 68	Sept. 30 By Balance..... \$345,749 68
Unclaimed Warrants.			
Dec. 31	To Balance.....	\$11,467 25	Sept. 30 By Balance..... \$11,467 25
Military Parade Ground.			
Dec. 31	To Balance.....	\$682 29	Sept. 30 By Balance..... \$682 29
Assessment Fund.			
Sept. 30	To Balance.....	\$159,154 36	Dec. 31 By Balance..... \$159,154 36

Assessment Fund, Public Driveway, Fifty-ninth to One Hundred and Fifty-fifth Street.			
Sept. 30	To Balance.....	\$250,684 39	Dec. 31 By Balance..... \$250,684 39
Duplicate Assessments Paid.			
Dec. 31	To Balance.....	\$13,362 60	Sept. 30 By Balance..... \$13,362 60
Game Law Fund.			
Dec. 31	To Balance.....	\$487 75	Sept. 30 By Balance..... \$487 75
Marine National Bank.			
Sept. 30	To Balance.....	\$165,350 00	Dec. 31 By Balance..... \$165,350 00
Mayor, Aldermen and Commonalty.			
Dec. 31	To Balance.....	\$3,609,469 26	Sept. 30 By Balance..... \$3,609,469 26
Repairs to Street Pavements.			
Dec. 31	To Balance.....	\$5,275 29	Sept. 30 By Balance..... \$5,275 29
Street Improvement Fund, June 9, 1880.			
Sept. 30	To Balance.....	\$3,292 40	Dec. 31 By Balance..... \$3,292 40
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.			
Dec. 31	To Balance.....	\$54 95	Sept. 30 By Balance..... \$54 95
Street Cleaning Security Deposits.			
Dec. 31	To Balance.....	\$344 00	Sept. 30 By Balance..... \$344 00
Suspense Account.			
Dec. 31	To Balance.....	\$45,471 25	Sept. 30 By Balance..... \$45,471 25
Third Avenue, Opening and Improvement.			
Dec. 31	To Balance.....	\$25,082 24	Sept. 30 By Balance..... \$25,082 24
Water Meter Fund No. 1.			
Dec. 31	To Balance.....	\$33,239 33	Sept. 30 By Balance..... \$33,239 33
Street Improvement Fund.			
Sept. 30	To Balance.....	\$359 88	Dec. 31 By Balance..... \$359 88
Assessment Fund, North One Hundred and Fifty-fifth Street.			
Dec. 31	To Balance.....	\$141,877 55	Sept. 30 By Balance..... \$141,877 55
Interest on Assessment, North One Hundred and Fifty-fifth Street.			
Dec. 31	To Balance.....	\$21,724 80	Sept. 30 By Balance..... \$21,724 80
Board of Education Building Fund.			
Dec. 31	To Balance.....	\$50 99	Sept. 30 By Balance..... \$50 99
Public Institution, School District, Annexed Territory, Westchester County.			
Dec. 31	To Balance.....	\$4,414 28	Sept. 30 By Balance..... \$4,414 28
Assessments, Common Awards.			
Dec. 31	To Balance.....	\$7,958 97	Sept. 30 By Balance..... \$7,958 97
Assessment Fund after June 9, 1880.			
Sept. 30	To Balance.....	\$2,397 53	Dec. 31 By Balance..... \$2,397 53
Unclaimed Car Drivers' Licenses.			
Dec. 31	To Balance.....	\$564 00	Sept. 30 By Balance..... \$564 00
Commissioners of Excise Fund.			
Dec. 31	To Balance.....	\$1 00	Sept. 30 By Balance..... \$1 00
Village of Williamsbridge Sinking Fund.			
Dec. 31	To Balance.....	\$2,500 00	Sept. 30 By Balance..... \$2,500 00
North River Bank.			
Sept. 30	To Balance.....	\$7,498 61	Dec. 31 By Balance..... \$7,498 61
Rapid Transit Security Deposit.			
Dec. 31	To Cash.....	\$1,000,000 00	Sept. 30 By Balance..... \$1,000,000 00
Water Revenue, 1902, Borough of Brooklyn.			
Nov. 29	To Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.....	\$1,120,000 00	
	Water Revenue, Brooklyn, 1901.....	200 61	
	Cash.....	18,963 92	
	Balance.....	1,235,751 73	
		\$2,374,916 26	
Sept. 30	By Balance.....	\$836,327 87	
Nov. 29	Sundries.....	1,003,789 80	
Dec. 31	Sundries.....	529,391 06	
	General Fund.....	1,512 70	
	Cash.....	3,894 83	
		\$2,374,916 26	
Sheriff's Fees, Kings County.			
Dec. 31	To General Fund.....	\$21,077 61	Sept. 30 By Balance..... \$14,479 45
			Dec. 31 Cash..... 6,598 16
			\$21,077 61
County Clerk's Fees, Kings County.			
Dec. 31	To General Fund.....	\$24,741 14	Sept. 30 By Balance..... \$16,460 57
			Dec. 31 Cash..... 8,280 57
			\$24,741 14
Register's Fees, Kings County.			
Dec. 31	To General Fund.....	\$75,632 25	Sept. 30 By Balance..... \$55,733 79
			Dec. 31 Cash..... 19,898 46
			\$75,632 25
Banx Tax.			
Dec. 31	By Taxes, City of New York.....	\$300 00	
	Cash.....	\$2,019,350 05	
		\$2,019,650 05	
Forfeited Recognizances, Kings County.			
Dec. 31	To General Fund.....	\$344 00	Sept. 30 By Balance..... \$344 00

Tapping Pipes.					
Nov. 29	To General Fund.	\$3,210 00	Sept. 30	By Balance.....	\$3,210 00
Dec. 31	General Fund.	3,868 50	Dec. 31	Cash.....	3,868 50
		\$7,078 50			\$7,078 50
Commissions, Public Administrator.					
Nov. 29	To General Fund.	\$1,725 01	Sept. 30	By Balance.....	\$1,725 01
Dec. 31	General Fund.	2,419 42	Dec. 31	Cash.....	2,419 42
		\$4,144 43			\$4,144 43
Coroners' Fees, Manhattan and The Bronx.					
Nov. 29	To General Fund.	\$9 60	Sept. 30	By Balance.....	\$9 60
Dec. 31	General Fund.	32 85	Dec. 31	Cash.....	32 85
		\$42 45			\$42 45
County Clerk's Fees, New York County.					
Nov. 29	To General Fund.	\$10,683 78	Sept. 30	By Balance.....	\$10,683 78
Dec. 31	General Fund.	12,091 30	Dec. 31	Cash.....	12,091 30
		\$22,775 08			\$22,775 08
Register's Fees, New York County.					
Nov. 29	To General Fund.	\$26,485 76	Sept. 30	By Balance.....	\$26,485 76
Dec. 31	General Fund.	24,479 50	Dec. 31	Cash.....	24,479 50
		\$50,965 26			\$50,965 26
Commissions, City Chamberlain.					
Nov. 29	To General Fund.	\$4,693 51	Sept. 30	By Balance.....	\$4,693 51
Dec. 31	General Fund.	4,983 03	Dec. 31	Cash.....	4,983 03
		\$9,676 54			\$9,676 54
Forfeited Recognizances, New York County.					
Dec. 31	To Cash.....	\$300 00	Sept. 30	By Balance.....	\$2,167 75
	General Fund.	6,358 58	Dec. 31	Cash.....	4,740 83
	Balance.....	250 00			\$6,908 58
		\$6,908 58			\$6,908 58
Sundry Licenses, Manhattan and The Bronx.					
Nov. 29	To General Fund.	\$12,873 50	Sept. 30	By Balance.....	\$12,873 50
Dec. 31	General Fund.	18,435 00	Dec. 31	Cash.....	18,435 00
		\$31,308 50			\$31,308 50
Sundry Licenses, Borough of Brooklyn.					
Nov. 29	To General Fund.	\$6,196 75	Sept. 30	By Balance.....	\$6,196 75
Dec. 31	General Fund.	6,038 50	Dec. 31	Cash.....	6,038 50
		\$12,235 25			\$12,235 25
Sundry Licenses, Borough of Queens.					
Nov. 29	To General Fund.	\$966 00	Sept. 30	By Balance.....	\$966 00
Dec. 31	General Fund.	556 50	Dec. 31	Cash.....	556 50
		\$1,522 50			\$1,522 50
Sundry Licenses, Borough of Richmond.					
Nov. 29	To General Fund.	\$617 50	Sept. 30	By Balance.....	\$617 50
Dec. 31	General Fund.	261 50	Dec. 31	Cash.....	261 50
		\$879 00			\$879 00
General Fund, City of New York.					
Nov. 22	To Interest on Taxes, City of New York	\$0 81	Sept. 30	By Balance.....	\$4,335,807 49
Dec. 31	Water Revenue, Borough of Brooklyn, 1902.	1,512 70	Nov. 22	Interest on Taxes, Borough of Brooklyn	98
	Sundries.....	11,396,711 67	29	Sundries.....	395,206 24
	Cash.....	46,956 31	Dec. 31	Excise Taxes, City of New York	4,514,261 00
	Balance.....	668,268 69		Theatrical and Concert Licenses.....	60,150 00
		\$12,113,450 18		Sundries.....	2,602,145 67
				Cash.....	205,878 80
					\$12,113,450 18
Cash.					
Sept. 30	To Balance..	\$3,238,982 20	Dec. 31	By Cash.....	\$118,318,165 67
Dec. 31	Cash.....	121,306,775 35		Balance..	6,227,591 88
		\$124,545,757 55			\$124,545,757 55
Town of Hempstead, Arrears of Taxes, Borough of Queens.					
Nov. 29	To Borough of Queens.....	\$623 37	Sept. 30	By Balance.....	\$623 37
Dec. 31	Borough of Queens.....	32 19	Dec. 31	Cash.....	32 19
		\$655 56			\$655 56
Town of Hempstead, Arrears of School Taxes.					
Nov. 29	To Borough of Queens.....	\$92 29	Sept. 30	By Balance.....	\$92 29
Dec. 31	Borough of Queens.....	35 14	Dec. 31	Cash.....	35 14
		\$127 43			\$127 43
Town of Hempstead, Interest on Arrears of School Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$8 57	Sept. 30	By Balance.....	\$8 57
Dec. 31	Interest on Taxes, Borough of Queens.....	3 47	Dec. 31	Cash.....	3 47
		\$12 04			\$12 04
Town of Hempstead, Sales, Arrears of Taxes.					
Nov. 29	To Borough of Queens.....	\$22 30	Sept. 30	By Balance.....	\$22 30
Dec. 31	Borough of Queens.....	36 20	Dec. 31	Cash.....	36 20
		\$58 50			\$58 50
Town of Hempstead, Interest on Sales of Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$2 67	Sept. 30	By Balance.....	\$2 67
Dec. 31	Interest on Taxes, Borough of Queens.....	4 86	Dec. 31	Cash.....	2 41
		\$7 53		Town of Hempstead, Interest on Arrears of Taxes.....	2 45
					\$7 53
Town of Hempstead, Interest on Tax Arrears, Commission.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$2 04	Sept. 30	By Balance.....	\$2 04
Dec. 31	Interest on Taxes, Borough of Queens.....	16 71	Dec. 31	Cash.....	16 71
		\$18 75			\$18 75

Town of Hempstead Tax Arrears, Commission, Chapter 306, Laws of 1895.					
Nov. 29	To Borough of Queens.....	\$5 11	Sept. 30	By Balance.....	\$5 11
Dec. 31	Borough of Queens.....	145 91	Dec. 31	Cash.....	145 91
		\$151 02			\$151 02
Town of Hempstead, Interest on Arrears of Taxes.					
Nov. 29	To Interest on Taxes, Borough of Queens.....	\$61 48	Sept. 30	By Balance.....	\$61 48
Dec. 31	Town of Hempstead, Interest on Sales, Arrears of Taxes.....	2 45	Dec. 31	Cash.....	7 07
	Interest on Taxes, Borough of Queens.....	4 62			\$68 55
		\$68 55			\$68 55
Sinking Fund for the Redemption of the City Debt No. 1.					
Dec. 31	To Cash.....	\$5,023,310 56	Sept. 30	By Balance.....	\$259,079 42
	Balance.....	156,209 92	Dec. 31	Cash.....	4,920,441 06
		\$5,179,520 48			\$5,179,520 48
Sinking Fund for the Redemption of the City Debt No. 2.					
Dec. 31	To Cash.....	\$3,869,650 00	Sept. 30	By Balance.....	\$23,903 21
	Balance.....	23,727 74	Dec. 31	Cash.....	3,869,474 53
		\$3,893,377 74			\$3,893,377 74
Sinking Fund for the Payment of Interest on the City Debt.					
Dec. 31	To Cash.....	\$3,017,041 44	Sept. 30	By Balance.....	\$290,845 35
	Balance.....	402,845 28	Dec. 31	Cash.....	3,129,041 37
		\$3,419,886 72			\$3,419,886 72
Sinking Fund of the City of Brooklyn.					
Dec. 31	To Cash.....	\$700,003 51	Sept. 30	By Balance.....	\$84,639 14
	Balance.....	145,525 18	Dec. 31	Cash.....	760,889 55
		\$845,528 69			\$845,528 69
Water Sinking Fund of the City of Brooklyn.					
Dec. 31	To Cash.....	\$6,000 00	Sept. 30	By Balance.....	\$24,847 66
	Balance.....	39,401 69	Dec. 31	Cash.....	20,554 03
		\$45,401 69			\$45,401 69
Sinking Fund of The City of New York.					
Dec. 31	To Cash.....	\$1,537,000 00	Sept. 30	By Balance.....	\$6,104 35
	Balance.....	67,312 51	Dec. 31	Cash.....	1,598,208 16
		\$1,604,312 51			\$1,604,312 51
Water Sinking Fund, City of New York.					
Dec. 31	To Balance.....	\$26,072 98	Sept. 30	By Balance.....	\$156 86
			Dec. 31	Cash.....	25,916 12
		\$26,072 98			\$26,072 98
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.					
Dec. 31	To Balance.....	\$26,805 39	Sept. 30	By Balance.....	\$20,543 21
			Dec. 31	Cash.....	6,262 18
		\$26,805 39			\$26,805 39
Sinking Fund of Long Island City for the Redemption of Water Bonds.					
Dec. 31	To Balance.....	\$7,312 82	Sept. 30	By Balance.....	\$6,331 42
			Dec. 31	Cash.....	981 40
		\$7,312 82			\$7,312 82
Sinking Fund of Long Island City for Redemption of Fire Bonds.					
Dec. 31	To Balance.....	\$10,823 82	Sept. 30	By Balance.....	\$9,609 32
			Dec. 31	Cash.....	1,214 50
		\$10,823 82			\$10,823 82
Interest Registered.					
Dec. 31	To Cash.....	\$5,552,742 63	Sept. 30	By Balance.....	\$23,031 49
	Balance.....	27,626 86	Dec. 31	Cash.....	5,557,338 00
		\$5,580,369 49			\$5,580,369 49
Jury Fees.					
Dec. 31	To Cash.....	\$13,592 00	Sept. 30	By Balance.....	\$11,781 00
	Balance.....	13,933 00	Dec. 31	Cash.....	15,744 00
		\$27,525 00			\$27,525 00
Witness Fees.					
Dec. 31	To Cash.....	\$5,580 60	Sept. 30	By Balance.....	\$198 13
			Dec. 31	Cash.....	5,000 00
		\$5,580 60		Balance.....	382 47
					\$5,580 60
Unclaimed Interest.					
Dec. 31	To Balance.....	\$11,062 89	Sept. 30	By Balance.....	\$11,062 89
Surf Avenue Improvement, Thirty-first Ward, Borough of Brooklyn.					
Dec. 31	To Balance.....	\$199,442 72	Sept. 30	By Balance.....	\$199,442 72
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.					
Sept. 30	To Balance.....	\$601,857 72	Nov. 29	By Water Revenue, Brook-	
Dec. 31	Cash.....	246,930 18		lyn, 1902.....	\$1,120,000 00
	Balance.....	271,212 10			
		\$1,120,000 00			
Jury Fees, Municipal Courts, Unclaimed.					
Dec. 31	To General Fund.....	\$6 50	Dec. 31	By Cash.....	\$6 50
CITY CHAMBERLAIN'S OFFICE.					
Trial Balance, December 31, 1902.					
Bond and Trust Accounts.		Dr.	Cr.		
3	Additional Water Fund.....			\$51,201 09	
5	Additional Water Fund—City of New York.....			29,285 56	
8	Additional Public Parks Fund.....			275,843 29	
10	American Museum of Natural History, etc.....			5,666 57	
12	Armory Fund.....			133,508 19	
13	Ambulance Station and Vaccine Laboratory—Construction of.....			25 85	
13	Additional Alterations of Aqueduct, Ninety-third to One Hundred and Third Street.....			1,291 64	
14	Bridge Over Harlem River at Third Avenue.....			13,057 50	
16	Bridge Over Harlem River at First and Willis Avenues.....			17,457 28	
19	Bridge Connecting Pelham Bay Park with City Island.....			3,543 91	
21	Bridge Over Bronx River at Westchester Avenue.....			58,830 63	
22	Bridge and Approach Over Bronx River at or Near Westchester Avenue.....			676 33	
22	Bridge Over Harlem River at One Hundred and Forty-fifth Street (Temporary).....			1,303 09	
23	Bridge, with the Necessary Abutments, Over the Tracks of N. Y. C. and H. R. R. R. at Walton and Gerard Avenues.....			4,987 68	
25	Bridge Over Eastchester Bay, in Pelham Bay Park—Borough of The Bronx.....			1,960 35	

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
27	Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		315,764 53	202	Steel Beam Structure Over Tracks of Port Morris Branch of New York and Harlem Railroad.....		778 53
28	Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....		28,554 86	203	Soldiers and Sailors and Memorial Arch Fund.....		13,085 76
29	Bridge Over Newtown Creek, Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		55,037 59	204	Sanitary Improvement, School House Fund.....		1,364 68
31	Bridge Over Tracks of New York and Harlem Railroad at One Hundred and Fifty-third Street.....		17,850 18	205	State Taxes for Care of Insane.....		7,961 04
32	Tracks Over Mott Haven Canal—Construction of.....		2,081 37	206	St. John's Park—Construction of.....		41,357 92
33	Bridge Over Harlem River, About 1,500 Feet North of High-bridge.....		801 78	207	Street Cleaning, New Stock or Plant—Borough of Richmond.....		599 20
35	Bridge Over Harlem River at One Hundred and Fifty-fifth Street (Including Gore of Land).....		8,438 81	208	Sites for Carnegie Libraries.....		9,711 58
37	Bridge Over East River, between Boroughs of Manhattan and Brooklyn.....		355,131 40	210	Third District Court House Fund.....		51,939 90
39	Botanical Garden, Bronx Park.....		443,224 31	211	Tax Relief Fund.....		85 62
41	Croton Water Fund.....		394 10	212	Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....	43,416 60	
43	Cathedral Parkway—Improvement and Construction of.....		360 02	214	Viaduct or Bridge Over the Tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad.....		50,000 00
45	Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....		22,770 45	216	Van Cortlandt Park Parade Ground.....		459 01
46	College of City of New York—New Site and Buildings.....		15,607 71	220	Water Main Fund No. 2.....		55 46
52	Construction and Maintenance of Public Parkways.....		1,439 62	222	Water Main Fund No. 3.....		139 68
54	Courthouse Fund—Appellate Division of Supreme Court.....		13,855 25	224	Water Main Fund—Borough of Brooklyn.....		372 405 07
55	Corporate Debt Fund for Redemption of Permanent Water Loan Bonds—Borough of Brooklyn.....		2,768 95	226	Williamsbridge Sewer Fund.....		74,952 90
56	Central Park Construction.....		3,000 00	226	Washington Bridge Park Fund.....		229 98
56	Criminal Courthouse Fund.....		390 65	226	Water Stock of 1870—Improvement of Lower Reservoir.....		267 93
56	Consolidated Debt Fund.....		5,272 76	226	Water Stock of 1870—Improvement of Lower Reservoir.....		9,473 40
56	Construction of Buildings for Insane, Ward's Island and Central Islip.....		4,369,827 97	227	Ward's Island Purchase.....		50 00
57	Castle Garden, in Battery Park—Improvement, etc.....		4 50	227	Grading and Paving Grand Street, Borough of Brooklyn.....		1,411 91
57	Central Park Extension.....		332 34	229	Water Construction—Borough of Brooklyn.....		108,238 20
57	Central Park Opening.....		12 00	231	Water Fund—Boroughs of Manhattan and The Bronx.....		40,669 57
57	Croton Water Works.....		\$35 00	232	Washington Park in Town of Stapleton and Small Park in Port Richmond.....		260 79
58	Croton Water Works—Extension of Storage Reservoir.....		499 94	232	Widening Roadway in Fifty-ninth Street, from Fifth to Eighth Avenues.....		5,765 15
58	Croton Water Works—High Service—Carmansville.....		419 60	234	Water Fund—Borough of Queens.....		9,003 53
58	Croton Water Main Fund.....		5,828 28	234	Water Fund—Borough of Richmond.....		1,131 58
58	City Parks Improvement Fund.....		974 03	234	Atlantic Avenue Improvement Fund—Borough of Brooklyn.....		27,300 67
58	Central Park Fund.....	157,842 34		48	Construction of Steam Heating and Lighting Plant, Kings County Hospital.....		4,970 00
59	Central Park Additional Fund.....	444 52		123	Monument of the Late General Ed. B. Fowler, Fort Greene Park—Borough of Brooklyn.....		400 00
59	Central Park Improvement Fund.....	50,621 99		140	New Harlem Hospital Fund.....		300 00
59	Construction of Railway in Transverse Road, No. 3, Central Park.....		2 00	141	New York County Court House—Reconstruction, etc.....		1,357 70
59	City Improvement Fund.....		2,157 20	264	Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned as a Children's Part, Court of Special Sessions, First Division.....		573 35
60	Courthouse Site, Twenty-third Ward, Acquiring Title.....		11,796 47	266	Revenue Bond Fund—Repairs and Reconstruction of Sewers—Borough of Manhattan.....		6,199 50
61	Construction of Laboratory in Grounds of Reception Hospital.....		593 89	266	Revenue Bond Fund—Alterations and Improvement of County Jail—Kings County.....		2,172 54
63	Dock Fund.....		1,216,747 82	268	Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.....		9,869 75
68	Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		35,560 14	268	Revenue Bond Fund—Construction and Improvement of Boscon Place—Borough of The Bronx.....		6,878 75
67	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....		30,462 84	269	Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson".....		316 18
71	Department of Correction, Building Fund.....		152,047 78	269	Revenue Bond Fund—Expenses of Board of City Magistrates, First Division.....		370 47
72	Department of Public Charities, Building Fund.....		1,657 28	272	Revenue Bond Fund—Expenses Incurred on Occasion of Visit of Representatives of French Republic.....		701 58
74	Department of Public Charities, Building Fund—Boroughs of Brooklyn and Queens.....		22,112 46	272	Revenue Bond Fund—Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.....		240 45
78	East River Park, Construction of.....		289 72	273	Revenue Bond Fund—Expenses in Conducting Criminal Actions Against John D. Herlihy and Others.....		7,084 15
79	East River Park, Improvement of Extension.....		24,094 75	274	Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....		402 75
80	Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.....		3,970 94	275	Revenue Bond Fund—Payment of County Charges and Expenses.....		276 22
82	Eleventh Ward Park Fund, Houston Street.....		154,257 91	278	Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious Diseases, etc.....		59 42
85	Extension of Riverside Drive to Boulevard Lafayette.....		1 19	279	Block Tax Assessment Map Fund.....		148 52
87	Expenses of Commissioners of Estimate and Appraisal, etc.....		2,247 44	281	Rapid Transit Fund, No. 2.....		14,338 19
89	Fire Department Fund, Sites and Buildings.....		751,275 25	276	Revenue Bonds of 1902.....		22,518,900 00
90	Fire Hydrant Fund.....		9 06	282	Revenue Bond Fund—Department of Health—Necessary Expenses for Preservation of Health of City.....		46,795 89
90	Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macombs Dam Bridge.....		369 85	285	Revenue Bond Fund—For Claims.....		2,416 12
91	Fund for Improving that Portion of Crotona Park on which is Located a Public Building.....		282 95	289	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....		1,275 06
92	Fort Washington Ridge Road Fund.....		11 00	291	Revenue Bond Fund—For Judgments.....		3,082 90
93	Fort Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.....		251,271 31	292	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....		28,660 04
95	Gansevoort Market Fund.....		5,230 75	293	Revenue Bond Fund—For Appellate Division of Supreme Court.....		485 14
96	Gouverneur Slip Hospital Building Fund.....		24,826 50	293	Revenue Bond Fund—For Alterations, etc., to City Hall.....		186 76
98	Health Department—Condemnation of Building Fund.....		5,245 30	293	Revenue Bond Fund—For Alterations, etc., to Brownstone Building.....		462 75
99	High School Fund.....		497,070 45	293	Revenue Bond Fund—For Extension of Bridge Over New York and Harlem Railroad at Pelham Avenue.....		4,642 63
100	Hester Street Park Fund.....		18,053 96	293	Revenue Bond Fund—For Grand Boulevard.....		55 30
101	Hall of Records—Kings County.....		3,380 00	293	Revenue Bond Fund—For Readjustment of Water Pipes at Forty-second Street and Fifth Avenue.....		5 44
104	Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....		994 97	294	Revenue Bond Fund—Supreme Court, County Courthouse.....		308 60
106	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....		35 82	294	Revenue Bond Fund—For Surveys, etc., Bronx River Bridge.....		106 47
108	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....		2,928 70	294	Revenue Bond Fund—For Surveys, etc., Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		782 57
110	Improvement of Central Park.....		2 37	294	Revenue Bond Fund—For Surveys, etc., Viaduct Over New York and Harlem Railroad at Melrose Avenue.....		3,000 00
111	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....		12,855 85	295	Revenue Bond Fund—For Increased Salaries of Employees of Department of Street Cleaning.....		46,460 88
112	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....		40,174 90	296	Revenue Bond Fund—For Expenses of Building Code Commission.....		1,327 23
113	Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		8,056 47	296	Revenue Bond Fund—For Increase of Salaries of Interpreters, of Kings County.....		2 40
115	Jefferson Park—Improvement of.....		2,075 22	296	Revenue Bond Fund—For Salaries and Expenses of Commissioner of Records, of Kings County.....		16 86
116	Morningside Park—Construction of.....		51 71	297	Revenue Bond Fund—For Expenses of Charter Revision Commission.....		1,653 67
116	Morningside Park—Improvement of.....		25 80	297	Revenue Bond Fund—For Health Department.....		582 26
116	Mount Morris Park—Construction of.....		4,472 70	297	Revenue Bond Fund—For Payment of Increased Salaries to Teachers in Public Schools.....		13,834 33
116	Museum of Art and Natural History Fund.....		401 56	297	Revenue Bond Fund—For Preservation of Dewey Arch.....		453 72
116	Market Fund—Eighteenth Ward Market.....		301 70	297	Revenue Bond Fund—For Salaries and Expenses of Commissioner of Jurors, Richmond County.....		194 00
119	Metropolitan Museum of Art—Completion of.....		24,451 61	298	New York Columbian Celebration Fund.....		646 45
120	Mulberry Bend Park—Construction of.....		220 92	298	Rapid Transit Fund, No. 1.....		369 26
121	Museum of Arts and Sciences—Erection of Addition—Borough of Brooklyn.....		222,571 96	298	Revenue Bond Fund—For Support of Night Schools.....		4,935 87
127	New East River Bridge Fund.....		1,514,532 86	300	Rose Hill Place—Construction of.....		727 22
129	New Hall of Records, Building Fund.....		681,015 02	302	Revenue Bond Fund—For Payment of Claims of Volunteer Firemen, etc.—Borough of The Bronx.....		112 92
132	New York Zoological Garden Fund.....		10,756 13	302	Revenue Bond Fund—For Payment of Debts, etc., of Homeopathic Hospital.....		65 90
135	New York Public Library Fund.....		427,629 15	304	Revenue Bond Fund—Board of Education, Chapter 751, Laws of 1900.....		26,537 37
137	New Parks Fund.....		1,036 76	305	Revenue Bond Fund—For Laying of Water Main—Borough of Queens.....		36,897 57
138	New York Bridge Fund.....		61,956 50	306	Revenue Bond Fund—For Celebrating Commencement of Twentieth Century.....		29 50
138	New Municipal Building Fund.....		133 33	311	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker".....		56,690 00
138	Ninth District Courthouse Fund.....		152,422 80	311	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital—Borough of Brooklyn.....		5,677 13
138	New County Courthouse Fund.....	700,087 29		312	Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island.....		2,486 24
138	New York Columbian Celebration Entertainment Fund.....		20 64	312	Revenue Bond Fund—For Payment of Expenses for Draping City Hall, etc.....		170 14
144	Public Driveway, Construction of.....		2,112 78	313	Revenue Bond Fund—For Department of Health, for Destruction of Diseased Cattle, etc.....		325 00
146	Police Department Fund, Sites and Buildings.....		112,114 05	314	Revenue Bond Fund—For Laying Water Mains in Village of Tottenville—Borough of Richmond.....		1,934 63
147	Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....		3,985 81	315	Revenue Bond Fund—For Repairs and Alterations to Building, Eleventh Street and Third Avenue.....		1,502 70
147	Public Comfort Station.....		602 20	315	Revenue Bond Fund—For Payment of Expenses of Board of Justices, Municipal Court, City of New York.....		46 13
147	Park Avenue Improvement above One Hundred and Sixth Street.....		26,468 10	316	Revenue Bond Fund—For Payment of Claims of Volunteer Firemen—Borough of Queens.....		1,500 00
147	Public Park in the Seventh Ward (Corlears Hook Park), Acquiring Title.....		17,684 41	270	Revenue Bond Fund—For Board of Education—Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.....		6,908 78
148	Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement.....		167 35	271	Revenue Bond Fund—For Repairs to City Hall—Borough of Manhattan.....		696 95
148	Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....		1,626 92	260	Revenue Bond Fund—For Alterations and Improvement of County Courthouse—Kings County.....		53 80
148	Public Bath in Rivington Street.....		1,985 00	263	Revenue Bond Fund—For Fire Alarm Telegraph System—Borough of Queens.....		391 74
149	Paving Jerome Avenue.....		2,768 97	264	Revenue Bond Fund—For Fire Alarm Telegraph System—Borough of Richmond.....		1,454 90
150	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth streets, First Avenue and East River.....		99,825 92	321	Taxes—City of New York.....	57,117,699 89	
152	Public Park in the Twelfth Ward, between Bradhurst and Edgecombe avenues.....		1,276 90	327	Taxes—Boroughs of Manhattan and The Bronx.....	14,195,571 22	
154	Park Improvement Fund.....		393 54	328	Deficiencies in Taxes—City of New York.....		4,294,455 54
155	Public Baths Fund—Borough of Manhattan.....		28,704 82	328	Deficiencies in Taxes—Boroughs of Manhattan and The Bronx.....	1,599,734 49	
157	Public Baths Fund—Borough of Brooklyn.....		42,178 91	329	Arrears of Taxes and Assessments—Towns of Eastchester and Pelham.....		13,581 59
161	Riverside Park and Drive, course of construction.....		6,601 34	355	Street Improvement Fund.....		475,721 00
163	Riverside Park and Drive, course of construction, Ninety-sixth Street Viaduct.....		4,469 32	369	Interest on Assessments—Street Improvement Fund.....		41 45
164	Repaving under Chapter 346, Laws of 1889.....		259,173 24	353	Fund for Street and Park Openings.....		2,394,215 25
166	Repaving under Chapter 35, Laws of 1892.....		378,834 30				
168	Repaving under Chapter 475, Laws of 1895.....		467,993 91				
170	Repaving under Chapter 87, Laws of 1897.....		662,221 74				
173	Repaving streets—Borough of Manhattan.....		960,391 16				
175	Repaving streets—Borough of The Bronx.....		184,440 78				
175	Repaving streets—Borough of Brooklyn.....		664,837 37				
177	Repaving streets—Borough of Queens.....		121,401 47				
178	Repaving streets—Borough of Richmond.....		95,209 53				
179	Repaving streets—Borough of Richmond.....		2,336,379 85				
180	Rapid Transit Construction Fund.....		152,828 73				
183	Repaving roads, streets and avenues in the Twenty-third and Twenty-fourth Wards.....		1,155 17				
184	Riverside Park, construction of.....		7,460 38				
184	Repaving Third Avenue, from Harlem river to East One Hundred and Seventieth street.....		2,924 98				
184	Repaving Avenue A.....		841 20				
184	Rutgers Slip Park, improvement of.....		4,480 07				
185	Repaving with asphalt Eighty-sixth street, from Central Park West to Riverside Drive.....		84,324 87				
190	School House Fund No. 2.....		2,613,369 37				
191	School Building Fund.....		641,855 29				
193	School Building Fund—Boroughs of Manhattan and The Bronx.....		660,864 54				
195	School Building Fund—Borough of Brooklyn.....		381,084 61				
199	School Building Fund—Borough of Queens.....		178,828 09				
200	School Building Fund—Borough of Richmond.....						

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
352	Water Meter Fund, No. 2.....		25,643 22	6	City Contingencies.....		6 53
362	Harlem River Improvement Fund.....		52,980 90	14	Contingencies—Comptroller's Office.....		2,282 61
364	Charges on Arrears of Taxes.....		53,581 63	25	Interest on City Debt.....		6,772 66
367	Charges on Arrears of Assessments.....		36,270 26	28	Redemption of Revenue Bonds.....		2 04
368	Lands Purchased.....		289,765 34	31	Redemption of City Debt.....		10,000 00
370	Lands Purchased—Twenty-third and Twenty-fourth Wards.....		72,127 71	34	Rents.....		1,000 00
372	Interest on Lands Purchased.....	36,979 38		47	Law Department.....		12 80
375	One Hundred and Fifty-fifth Street Viaduct.....		230,111 67	56	Department of Highways.....		86,408 14
377	Towns of Westchester County, Annexed under Chapter 934, Laws of 1895.....		133,706 72	60	Department of Sewers.....		2,304 09
378	Annexed Territory of Westchester County, Chapter 329, Laws of 1895.....		19,589 63	68	Department of Public Buildings, Lighting and Supplies.....		10,254 76
380	Interest on Assessments—Boroughs of Manhattan and The Bronx.....		14 21	72	Department of Water Supply.....		53,975 76
437	Jamaica Avenue Improvement Fund—Borough of Brooklyn.....		29,689 57	76	Department of Parks.....		14,748 77
445	Interest on Assessments, Opening and Widening Streets—Borough of Brooklyn.....		2,550 37	80	Department of Public Charities.....		2,185 50
447	Advertising Sales (Various Towns)—Borough of Brooklyn.....		3,052 75	84	Department of Correction.....		1,443 50
833	Maintenance and Distribution of Water Supply, 1902—Borough of Brooklyn.....		271,212 10	88	Department of Health.....		3 35
461	Water Revenue, 1898 and 1899—Borough of Brooklyn.....		12,856 95	92	Supplies for Police.....		1,600 00
462	Water Revenue, 1900—Borough of Brooklyn.....		103,963 34	94	Police Station Houses—Alterations, etc.....		12 25
463	Water Revenue, 1901—Borough of Brooklyn.....		525,665 25	96	Contingent Expenses of Central Department, etc.....		643 04
478	Water Revenue, 1902—Borough of Brooklyn.....		1,235,751 73	99	Police Station Houses—Rents.....		77 08
467	Long Island City—Interest on Taxes—Borough of Queens.....		74,151 91	103	Election Expenses.....		3,098 70
475	Long Island City—Arrears of Water Rents—Borough of Queens.....		459 55	108	Department of Street Cleaning.....		1,193 57
476	Long Island City—Advertising Sales—Borough of Queens.....		78 00	112	Fire Department.....		8,267 28
478	Long Island City—Interest on Water Rents—Borough of Queens.....		4,667 67	115	Department of Buildings.....		53 50
479	Long Island City—Interest on Sales for Arrears of Taxes—Borough of Queens.....		4,282 60	119	Department of Taxes and Assessments.....		75
550	Village of Flushing—Interest on Arrears of Water Rents—Borough of Queens.....		45 78	126	Department of Education.....		541,434 29
568	Village of College Point—Interest on Water Rents—Borough of Queens.....		195 63	133	Normal College.....		21 20
573	College Point—Interest on Taxes and Water Rents—Borough of Queens.....		620 49	145	Commissioners of Accounts.....		3 37
601	Village of Whitestone—Interest on Sales of Arrears of Water Rents.....		5 85	153	Printing, Stationery and Blank Books.....		7 00
603	Village of Whitestone—Interest on Arrears of Water Rents.....		5 04	292	Judgments.....		12 26
659	Refunding Taxes and Assessments Paid in Error—Boroughs of Manhattan and The Bronx.....		4,406 21	299	Advertising.....		17 25
658	Refunding Taxes Paid in Error—Borough of Manhattan.....		1,454 71	335	Supreme Court—First Department—New York County.....		25,590 62
662	Refunding Assessments Paid in Error—Borough of Manhattan.....		50 07	347	District Attorney—New York County.....		24 00
664	Refunding Assessments Paid in Error—Borough of The Bronx.....		3 95	420	District Attorney—Richmond County.....		16 02
667	Refunding Taxes Paid in Error—Borough of The Bronx.....		132 87	433	Bacteriological Laboratory.....		10
846	Refunding Taxes Paid in Error—Borough of Brooklyn.....		1,492 75	435	Fire Department Fund.....		34 06
840	Refunding Assessments Paid in Error—Borough of Brooklyn.....		3,329 49	436	Laying Croton Pipes.....		2,374 95
673	Refunding Taxes Paid in Error—Borough of Queens.....		179 35	438	Maintenance and Government of Parks and Places.....		353 72
676	Refunding Taxes Paid in Error—Borough of Richmond.....		16 90	442	Public Buildings—Care and Repairs.....		35 93
679	Croton Water Rent Refunding Account.....		911 26	444	Department of Public Charities and Corrections.....		13 58
680	Tax Sales Money Refunded.....		6,120 53	447	Public Instruction.....		1,100 68
680	Assessment Sales Money Refunded.....		118 55	448	Repairs and Renewal of Pavements, etc.....		4,391 87
680	Bellevue Hospital Trust Fund.....		1,000 00	450	Repairs and Renewal of Pipes, etc.....		80 00
681	Borough of Brooklyn—Suspense Account.....	15,674,832 11		453	Repaving Streets and Avenues.....		251,415 32
681	Borough of Queens—Suspense Account.....	1,119,594 97		465	Contingencies, District Attorney's Office, Including Arrearages.....		8 00
681	Borough of Richmond—Suspense Account.....	601,704 91		753	Boulevard, Roads and Avenues.....		8 00
690	Borough of Brooklyn.....		13,354,035 50	755	Bronx River Works.....		5 00
686	Borough of Queens.....		2,105,209 14	755	Cleaning Streets.....		1 00
688	Borough of Richmond.....		479,061 14	757	Contingencies, District Attorney's Office.....		5 70
693	Restoring and Repaving—Special Fund—Borough of Manhattan.....		59,695 45	759	Burial of Honorably Discharged Soldiers, etc.....		35 00
695	Restoring and Repaving—Special Fund—Borough of The Bronx.....		8,335 24	759	Free Floating Baths.....		2 00
697	Restoring and Repaving—Special Fund—Borough of Brooklyn.....		7,735 04	760	Harlem River Bridge—Repairs, Improvement and Maintenance.....		10
699	Restoring and Repaving—Special Fund—Borough of Queens.....		1,644 48	760	Health Fund.....		8 00
700	Restoring and Repaving—Special Fund—Borough of Richmond.....		63 92	761	Hospital Fund.....		15 67
702	Restoring and Repaving—Special Fund—Department of Street Improvement—Twenty-third and Twenty-fourth Wards.....		526 20	764	Maintenance—Twenty-third and Twenty-fourth Wards.....		587 00
702	Restoring and Repaving—Special Fund—Department of Public Works.....		12,744 34	764	Supplies, etc., Cleaning Public Offices.....		16 00
702	Restoring and Repaving—Special Fund—Department of Parks, Exempt or Veteran Volunteer Firemen Association—Borough of Richmond.....		1,849 99	765	Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25
704	Public School Library Fund—Boroughs of Manhattan and The Bronx.....		4,244 55	765	Surveys, Maps and Plans.....		100 00
706	Public School Library Fund—Borough of Brooklyn.....		31,740 13	768	Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
707	Public School Library Fund—Borough of Queens.....		55,919 54	769	Claim of George W. Sauer.....		10,000 00
708	Public School Library Fund—Borough of Richmond.....		1,875 51	769	Claim of Heirs of John A. Stemler.....		35,000 00
713	Unsafe Building Fund—Borough of Manhattan.....		3,225 43	769	Judgments and Claims.....		103 22
709	Unsafe Building Fund—Borough of The Bronx.....		1 50	794	Furniture, etc., Sheriff's Office.....		4 00
711	Unsafe Building Fund—Borough of Brooklyn.....		864 57	807	Refunding Interest and Charges on Lands.....		3,305 98
838	Public School Teachers' Retirement Fund.....		806,668 36		Appropriations for 1900.....		
715	New York and Brooklyn Bridge.....		168,625 97	4	City Contingencies.....		745 50
718	Excise Taxes, City of New York.....		4,869,024 38	15	Interest on City Debt.....		2,000 10
719	Construction of Private Sewers—Borough of The Bronx.....		123 99	19	Redemption of City Debt.....		5,000 00
721	Construction of Private Sewers—Borough of Brooklyn.....		342 86	23	Rents.....		2,009 51
723	Construction of Private Sewers—Borough of Richmond.....		20 50	33	Department of Highways—Borough of Manhattan.....		25,220 57
723	Board of Elections—Sale of Unused Ballots.....		443 37	35	Department of Highways—Borough of The Bronx.....		4,738 48
723	Return Trial Fees—Municipal District Courts.....		2,403 00	37	Department of Highways—Borough of Brooklyn.....		8,788 66
848	Department of Education—Special High School Fund.....		86,953 62	39	Department of Highways—Borough of Queens.....		381 53
725	Department of Education—Maintenance of Training School.....		40,949 84	41	Department of Highways—Borough of Richmond.....		578 70
727	Unclaimed Salaries and Wages.....		104,063 24	43	Department of Sewers—Borough of Manhattan.....		23 50
729	Antitoxin Fund.....		9,764 64	45	Department of Sewers—Borough of The Bronx.....		35 46
730	Fund for Gratuitous Vaccination.....		3,925 83	47	Department of Sewers—Borough of Brooklyn.....		1 00
730	Intestate Estates—New York County.....		334,890 52	53	Department of Bridges—Borough of Manhattan.....		8 54
732	Sheriff's Fees—New York County.....		413 46	61	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....		777 49
733	Theatrical and Concert Licenses.....		2,050 00	63	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....		552 00
734	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.....		4,504 54	71	Department of Water Supply—Borough of Brooklyn.....		134 95
734	Angelina Crane Bequest.....		53,056 03	73	Department of Water Supply—Borough of Queens.....		101 51
735	Interest on Surplus Fund—Borough of Brooklyn.....		640 32	75	Department of Water Supply—Borough of Richmond.....		4 76
736	Department of Public Charities, Borough of Brooklyn and Queens, Moneys Left by Deceased Patients, etc.....		672 20	77	Department of Parks—Boroughs of Manhattan and Richmond.....		550 36
739	Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		19,475 60	83	Department of Public Charities—Boroughs of Manhattan and The Bronx.....		51 85
740	Street Incumbrances—Department of Street Cleaning, Borough of Brooklyn.....		2,919 14	85	Department of Public Charities—Boroughs of Brooklyn and Queens.....		57 53
743	Maintenance and Improvement of Public Parks, Brooklyn Heights, Borough of Brooklyn.....		1,253 80	87	Department of Public Charities—Borough of Richmond.....		2,435 73
744	Zoological Garden Fund.....		655 84	89	Department of Correction—Borough of Manhattan.....		1,311 28
745	Land Drainage Fund.....		11,178 33	91	Department of Correction—Borough of Brooklyn.....		708 57
745	Block Index Map Fund.....		17,888 71	93	Department of Health—Borough of Manhattan.....		120 21
745	Unclaimed Warrants.....		11,467 25	95	Department of Health—Borough of The Bronx.....		24 43
746	Military Parade Ground.....		13,362 00	97	Department of Health—Borough of Brooklyn.....		398 06
746	Duplicate Assessments Paid.....		487 75	99	Department of Health—Borough of Queens.....		1,489 51
746	Game Law Fund.....		3,609,469 26	101	Department of Health—Borough of Richmond.....		273 45
746	Mayor, Aldermen, Commonalty, etc.....		5,275 29	103	Supplies for Police.....		819 65
746	Repair to Street Pavements.....		54 95	104	Police Station Houses, Alterations, etc.....		389 23
746	Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		344 00	107	Police Station Houses, Rents.....		58 34
746	Street Cleaning Security Deposits.....		45,471 25	109	Election Expenses.....		3,954 25
746	Suspense Accounts.....		25,082 24	111	Police Fund.....		24,371 00
746	Third Avenue—Opening and Improvement.....		33,239 33	115	Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		80
746	Water Meter Fund No. 1.....		141,877 55	117	Department of Street Cleaning—Borough of Brooklyn.....		100 44
746	Assessment Fund, North of One Hundred and Fifty-fifth Street.....		21,724 80	119	Department of Street Cleaning—Borough of Queens.....		1 75
746	Interest on Assessments, North of One Hundred and Fifty-fifth Street.....		50 99	123	Fire Department—Boroughs of Manhattan and The Bronx.....		299 40
746	Board of Education Building Fund.....		7,958 97	125	Fire Department—Boroughs of Brooklyn and Queens.....		30,113 79
746	Assessment Commission, Awards.....		564 00	127	Department of Water Supply—Boroughs of Manhattan and The Bronx.....		22,335 64
746	Unclaimed Car Drivers' Licenses.....		1 00	131	Department of Buildings—Boroughs of Manhattan and The Bronx.....		250 82
746	Commissioners of Excise Fund.....		2,500 00	137	Department of Taxes and Assessments.....		123 61
746	Village of Williamsbridge Sinking Fund.....		159,154 36	140	Department of Education—Special School Fund, Board of Education.....		1,268 11
746	Assessment Fund—Public Drive from Fifty-ninth to One Hundred and Fifty-fifth Streets.....		250,684 39	143	Department of Education—Special School Fund, Borough of Manhattan and The Bronx.....		13,965 45
746	Marine National Bank.....		165,350 00	145	Department of Education—Special School Fund, Borough of Brooklyn.....		12,791 66
746	Street Improvement Fund, June 9, 1880.....		3,292 40	146	Department of Education—Special School Fund—Borough of Queens.....		7,193 92
746	Street Improvement Fund.....		359 88	148	Department of Education—Special School Fund—Borough of Richmond.....		4,454 77
746	Assessment Fund After June 9, 1880.....		2,397 53	150	Department of Education—General School Fund—Boroughs of Manhattan and The Bronx.....		114,891 70
746	North River Bank.....		7,498 61	152	Department of Education—General School Fund—Borough of Brooklyn.....		2,099 99
747	Public Instruction—School Districts, Annexed Territory, Westchester County.....		4,414 28	154	Department of Education—General School Fund—Borough of Queens.....		222 38
744	Intestate Estates—Queens County.....		53 41	156	Department of Education—General School Fund—Borough of Richmond.....		9 83
828	Surf Avenue Improvement Fund—Borough of Brooklyn.....		199,442 72	159	College of City of New York.....		381 61
767	Forfeited Recognizances—New York County.....		250 00	161	Normal College.....		196 23
777	General Fund—City of New York.....		668,268 69	170	Civil Service of City of New York.....		40 00
781	Cash.....	6,227,591 88		177	Printing, Stationery and Blank Books.....		11 25
801	Sinking Fund for Redemption of the City Debt No. 1.....		156,209 92	260	S. R. Smith Infirmary—Borough of Richmond.....		150 08
802	Sinking Fund for Redemption of the City Debt No. 2.....		23,727 74	272	Deficiencies in Appropriations for Charitable Institutions.....		156 64
806	Sinking Fund for Payment of Interest on the City Debt.....		402,845 28	273	Judgments.....		252 31
809	Sinking Fund—City of Brooklyn.....		145,525 18	287	Brooklyn Disciplinary Training School.....		9 25
811	Water Sinking Fund—City of Brooklyn.....		39,401 69	307	Sheriff of County of New York.....		8,827 39
813	Sinking Fund—City of New York.....		97,312 51	311	Supreme Court, First Department—New York County.....		12 75
815	Water Sinking Fund—City of New York.....		26,072 98	328	Rents—New York County.....		1,341 68
817	Sinking Fund—Long Island City—Redemption of Revenue Bonds.....		26,805 39	351	House of Good Shepherd—Kings County.....		2,000 00
819	Sinking Fund—Long Island City—Redemption of Fire Bonds.....		10,823 82	353	District Attorney—Queens County.....		15 00
818	Sinking Fund—Long Island City—Redemption of Water Bonds.....		7,312 82	356	County Clerk—Queens County.....		500 00
821	Interest Registered.....		27,626 86	358	Sheriff—Queens County.....		1,000 00
827	Unclaimed Interest.....		11,062 89	366	County Audits of 1899—Queens County.....		41 25
823	Jury Fees.....		13,933 00	370	County Clerk—Richmond County.....		500 00
825	Witness' Fees.....		382 47	370	County Contingent Fund—Richmond County.....		76 75

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
427	Department of Highways—Borough of Brooklyn		424 82	80	Department of Water Supply, Gas and Electricity—Borough of Queens		215,627 42
429	Department of Highways—Borough of Queens		78 84	81	Department of Water Supply, Gas and Electricity—Borough of Queens		261,838 70
431	Department of Highways—Borough of Richmond		14,389 90	82	Department of Water Supply, Gas and Electricity—Borough of Richmond		56,631 01
433	Department of Sewers—Borough of Manhattan		61 70	84	Department of Parks—Boroughs of Manhattan and Richmond		59,861 14
435	Department of Sewers—Borough of The Bronx		1,549 54	86	Department of Parks—Boroughs of Brooklyn and Queens		53,590 71
437	Department of Sewers—Borough of Brooklyn		90 12	88	Department of Parks—Borough of The Bronx		19,218 02
439	Department of Sewers—Borough of Queens		65 35	91	Department of Public Charities		368,013 47
441	Department of Sewers—Borough of Richmond		28 80	96	Bellevue and Allied Hospitals		144,992 76
443	Department of Water Supply—Boroughs of Manhattan and The Bronx		52,573 90	98	Department of Correction—Borough of Manhattan		82,426 06
445	Department of Water Supply—Borough of Brooklyn		107 09	100	Department of Correction—Borough of Brooklyn		36,912 08
447	Department of Water Supply—Borough of Queens		6,610 05	102	Department of Health—Borough of Manhattan		23,323 88
449	Department of Water Supply—Borough of Richmond		5,599 45	104	Department of Health—Borough of The Bronx		15,147 22
451	Department of Parks—Boroughs of Manhattan and Richmond		793 35	106	Department of Health—Borough of Brooklyn		29,854 01
453	Department of Parks—Boroughs of Brooklyn and Queens		26,570 40	108	Department of Health—Borough of Queens		6,943 79
455	Department of Parks—Borough of The Bronx		146 97	110	Department of Health—Borough of Richmond		10,804 03
457	Department of Public Charities—Boroughs of Manhattan and The Bronx		77 34	113	Detention House Department		53,261 51
459	Department of Public Charities—Boroughs of Brooklyn and Queens		422 89	116	Police Department		1,075,277 11
461	Department of Public Charities—Borough of Richmond		2,999 39	119	Board of Elections		107,875 50
463	Department of Correction—Borough of Manhattan		3,470 45	122	Department of Street Cleaning—Boroughs of Manhattan and The Bronx		190,335 01
465	Department of Correction—Borough of Brooklyn		9,774 18	124	Department of Street Cleaning—Borough of Brooklyn		74,275 13
467	Department of Health—Borough of Manhattan		1,372 25	128	Fire Department—Boroughs of Manhattan and The Bronx		475,309 58
469	Department of Health—Borough of The Bronx		2,145 51	130	Fire Department—Boroughs of Brooklyn and Queens		312,534 66
471	Department of Health—Borough of Brooklyn		3,117 33	132	Department of Taxes and Assessments		898 33
473	Department of Health—Borough of Queens		1,957 22	135	Board of Assessors		420 16
475	Department of Health—Borough of Richmond		206 59	138	Armory Board—Borough of Manhattan		30,083 93
477	Department of Street Cleaning—Boroughs of Manhattan and The Bronx		240 81	138	Armory Board—Boroughs of Brooklyn and Queens		12,678 48
479	Department of Street Cleaning—Borough of Brooklyn		11 56	141	Department of Education—Special School Fund		1,150,336 48
481	Department of Street Cleaning—Borough of Queens		26 25	152	College of the City of New York		1,622,277 92
485	Fire Department—Boroughs of Manhattan and The Bronx		9,164 82	154	Normal College		14,373 05
487	Fire Department—Boroughs of Brooklyn and Queens		18,544 53	156	Coroners—Borough of Manhattan		3,317 64
491	Department of Buildings—Boroughs of Manhattan and The Bronx		35 71	157	Coroners—Borough of The Bronx		658 83
493	Department of Buildings—Borough of Brooklyn		42 32	158	Coroners—Borough of Brooklyn		1,834 93
494	Department of Buildings—Boroughs of Queens and Richmond		229 47	159	Coroners—Borough of Queens		1,560 65
497	Interest on Revenue Bonds		4,166 67	160	Coroners—Borough of Richmond		210 94
718	Department of Education—Special School Fund—Board of Education		4,938 10	162	Commissioners of Accounts		3,836 65
506	Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx		37,631 96	164	Civil Service Commission		6,177 01
717	Department of Education—Special School Fund—Borough of Brooklyn		15,850 25	166	Board of City Record		70,302 07
499	Department of Education—Special School Fund—Borough of Queens		9,394 87	168	Examining Board of Plumbers		87 79
719	Department of Education—Special School Fund—Borough of Richmond		5,243 85	170	Cathedral Free Circulating Library		04
20	Department of Education—General School Fund, 1901		531,278 47	172	Young Women's Christian Association Library		1,475 06
509	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx		5,151 39	173	New York Free Circulating Library for the Blind		56 53
11	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn		13,252 59	174	Public Library, in Brooklyn		29,035 28
35	Department of Public Buildings, Lighting and Supplies—Borough of Queens		431 50	176	Queens Borough Library		2,008 44
507	Department of Public Buildings, Lighting and Supplies—Borough of Richmond		10,482 44	178	City Court of New York		142 21
19	Department of Bridges—Borough of Manhattan		8,507 65	180	Municipal Courts of City of New York		15,078 33
20	Department of Bridges—Borough of The Bronx		938 24	182	Court of Special Sessions, First Division		2,266 72
21	Department of Bridges—Borough of Brooklyn		8 66	183	Court of Special Sessions, Second Division		1,607 72
17	Department of Bridges—Borough of Queens		4,422 22	184	City Magistrates' Court, First Division		1,790 00
18	Department of Bridges—Borough of Richmond		664 03	185	City Magistrates' Court, Second Division		16,058 07
23	Police Department		35,156 67	186	Asylum of Sisters of St. Dominic		7,058 12
5	Board of Elections		9,967 15	186	Asylum of St. Vincent de Paul		1,434 58
7	College of The City of New York		91 75	186	House of Holy Family		3,715 18
9	Normal College		1,451 79	187	Good Counsel Training School for Young Girls		1,984 78
33	Coroners—Borough of Queens		250 12	187	American Female Guardian Society		9,620 57
7	Commissioners of Accounts		783 99	187	Brooklyn Howard Colored Orphan Asylum		2,614 44
9	Board of City Record		270 10	188	Brooklyn Training School and Home for Young Girls		1,175 90
50	Municipal Courts—City of New York		1,024 00	188	Brooklyn Industrial School Association		8,136 02
5	City Magistrates' Courts, Second Division		55 92	189	Beth Israel Hospital		6,500 00
609	Commissioners of the Sinking Fund		1,450 90	189	Brooklyn Nursery and Infants' Hospital		1,700 00
10	Real Estate—Expenses of		2,292 35	189	Brooklyn Hospital		2,153 70
14	Costs of Commitment of Insane Persons		1,860 00	190	Brooklyn Maternity		285 68
19	Brooklyn Disciplinary Training School		3,111 65	190	Bushwick Central Hospital		241 60
713	Public Library—Brooklyn		40	191	Brooklyn Home for Consumptives		3,103 60
607	Queens Borough Library		60	192	Brooklyn Children's Aid Society		2,204 67
579	New York Foundling Hospital		476 96	191	Bedford Dispensary and Hospital		22 00
582	New York Medical College and Hospital for Women		3,000 00	193	Brooklyn E. D. Dispensary and Hospital		2,204 89
627	Board of City Record—New York County		2,254 68	193	Colored Orphan Asylum Association		3,538 66
647	County Contingent Fund—New York County		2,505 67	193	Colored Home and Hospital		1,374 57
641	District Attorney—New York County		5,005 00	194	Columbus Hospital		3,156 00
646	New York Institute for Instruction of Deaf and Dumb—New York County		1,000 00	195	Church Charity Foundation of Long Island		1,610 47
653	Rents—New York County		1,616 67	195	East Side Dispensary		390 62
657	Board of City Record—Kings County		20 65	196	Children's Aid Society		9,819 32
678	Disbursements and Fees—Kings County		1,156 60	197	Dominican Convent of Our Lady of the Rosary		13,071 15
664	District Attorney—Kings County		200 00	198	Five Points House of Industry		7,359 18
671	Fees and Expenses of Jurors—Kings County		5,000 00	198	German Hospital, of Brooklyn		1,047 67
676	New York Institute for Instruction of Deaf and Dumb—Kings County		975 34	199	German Odd Fellows' Home and Orphan Asylum		918 42
658	Sheriff—Kings County		3,000 00	199	German Hospital and Dispensary		887 32
660	Supreme Court—Second Department—Kings County		55 11	199	Hebrew Infant Asylum of City of New York		3,475 45
690	Board of City Record—Queens County		5,071 32	200	Hebrew Sheltering Guardian Society		15,019 69
685	County Clerk—Queens County		317 73	200	Hebrew Benevolent Orphan Asylum Society		15,033 31
692	County Contingent Fund—Queens County		14,624 00	201	House of Calvary		935 20
691	Court Fund—Queens County		2,000 00	201	Brooklyn Hebrew Orphan Asylum Society		7,765 74
686	District Attorney—Queens County		142 95	201	Hospital and Dispensary—Town of Flushing		2,346 90
687	Sheriff—Queens County		966 18	202	House of St. Giles the Cripple		2,124 06
695	Matteawan State Hospital—Queens County		321 42	202	House of God Shepherd		3,277 01
691	Board of City Record—Richmond County		490 42	203	Institution of Mercy		8,718 81
701	Fees and Expenses of Jurors—Richmond County		897 00	203	Industrial School Association—Brooklyn, E. D.		4,114 07
708	Rents—Richmond County		650 00	203	Jamaica Hospital		1,493 26
709	St. Joseph Institute, Etc.		200 00	204	Lebanon Hospital Association		1,530 94
Appropriations, 1902.				204	Low Maternity (Branch of Brooklyn Hospital)		1,450 44
2	Mayoralty—Salaries and Contingencies		1,088 58	204	Long Island College Hospital		2,618 90
4	Mayoralty—Bureau of Licenses		1,006 43	205	Lutheran Hospital Association		1,115 58
4	Board of Aldermen and City Clerk		1,226 16	205	Missionary Sisters, Third Order St. Francis		1,676 09
6	Department of Finance		23,380 68	206	Mission of Immaculate Virgin		18,204 03
6	Department of Finance—Chamberlain's Office		1,532 98	207	Methodist Episcopal Hospital, of Brooklyn		2,115 32
10	Interest on the City Debt		43,091 33	207	Memorial Hospital for Women and Children		329 01
12	Interest on Bonds and Stock		232,413 92	207	Maternity of Long Island College Hospital		200 83
13	Interest on Revenue Bonds		208,932 31	208	McDonough Memorial Hospital		566 16
14	Redemption of City Debt		136,156 70	209	New York Catholic Protectory		42,034 34
16	Installments Payable in 1902		53,543 68	210	New York Juvenile Asylum		27,529 07
18	Law Department		21,451 15	210	New York Infants' Asylum		7,492 97
20	President of Borough of Manhattan—General Administration		4,228 13	211	New York Foundling Hospital		31,482 00
21	President of Borough of Manhattan—Bureau of Engineer of Street Openings		985 60	211	Nursery and Child's Hospital		6,330 64
22	President of Borough of Manhattan—Bureau of Highways		53,404 31	212	New York Post-Graduate Medical School and Hospital		5,057 88
23	President of Borough of Manhattan—Bureau of Incumbrances		2,736 40	213	New York Polyclinic Medical School and Hospital		146 05
24	President Borough of Manhattan—Bureau of Sewers		13,828 25	213	New York Homeopathic Medical College and Hospital		3,784 63
26	President of Borough of Manhattan—Bureau of Public Buildings and Offices		38,732 30	213	New York Infirmary for Women and Children		721 98
27	President of Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations		3,269 18	214	New York Ophthalmic Hospital		1,483 35
28	President of the Borough of Manhattan—Bureau of Buildings		5,447 61	214	New Amsterdam Eye and Ear Hospital		298 00
32	President of Borough of The Bronx—General Administration		3,817 91	214	New York Ophthalmic and Auricular Institute		222 80
33	President of Borough of The Bronx—Topographical Bureau		8,689 02	215	New York Mothers' Home, Sisters of Misericorde		1,766 13
34	President of Borough of The Bronx—Bureau of Highways		25,936 12	215	Norwegian Lutheran Deaconesses' Home and Hospital		591 11
36	President of Borough of The Bronx—Bureau of Sewers		8,667 95	216	New York Magdalen Benevolent Society		3,221 00
38	President of Borough of The Bronx—Bureau of Public Buildings and Offices		6,217 69	216	New York Society for the Prevention of Cruelty to Children		12,082 12
40	President of Borough of The Bronx—Bureau of Buildings		8,664 63	217	Orphan Home		2,290 51
42	President of Borough of The Bronx—Bureau of Public Baths		35 00	217	Orphan Asylum Society—City of Brooklyn		451 76
44	President of Borough of Brooklyn—General Administration		516 75	218	Ottile Orphan Asylum		2,776 42
46	President of Borough of Brooklyn—Bureau of Highways		122,914 03	218	Protestant Episcopal House of Mercy		21,566 20
47	President of Borough of Brooklyn—Topographical Bureau		1,168 18	218	Roman Catholic Orphan Asylum Society		1,436 82
48	President of Borough of Brooklyn—Bureau of Sewers		30,398 64	219	Sacred Heart Orphan Asylum		6,233 66
50	President of Borough of Brooklyn—Bureau of Public Buildings and Offices		33,899 05	219	Saint Agatha Home for Children		1,835 15
52	President of Borough of Brooklyn—Bureau of Buildings		1,650 23	220	Saint Michael's Home		459 30
56	President of Borough of Queens—General Administration		4,014 62	220	Saint Elizabeth's Industrial School		13,576 94
58	President of Borough of Queens—Bureau of Highways		41,813 63	220	Saint Joseph's Asylum		8,857 90
60	President of Borough of Queens—Bureau of Public Buildings and Offices		5,577 43	221	Saint Ann's Home for Destitute Children		1,835 42
62	President of Borough of Queens—Bureau of Buildings		1,097 38	221	Saint James's Home		8,399 38
63	President of Borough of Queens—Bureau of Street Cleaning		2,526 05	222	Sheltering Arms Nursery of Brooklyn		537 47
64	President of Borough of Queens—Topographical Bureau		9,953 71	222	Sloane Maternity Hospital		2,723 24
66	President of Borough of Richmond—General Administration		1,476 14	222	Seton Hospital		10,042 60
67	President of Borough of Richmond—Topographical Bureau		6,446 68	223	Saint Vincent's Hospital of City of New York		6,033 57
69	President of Borough of Richmond—Bureau of Highways		27,128 08	223	Saint Joseph's Hospital		13,358 56
70	President of Borough of Richmond—Bureau of Public Buildings and Offices		5,809 54	224	Saint Francis' Hospital		3,717 60
71	President of Borough of Richmond—Bureau of Sewers		1,774 25	224	Saint Mark's Hospital		683 19
72	President of Borough of Richmond—Bureau of Street Cleaning		17,334 52	224	Saint Mary's Maternity and Infants' Home		4,368 76
73	President of Borough of Richmond—Bureau of Buildings		104 70	224	Saint Christopher's Hospital for Babies		175 07
74	Department of Bridges		62,426 31	224	Saint Mary's General Hospital, City of Brooklyn		4,056 42
76	Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx		425,344 52	225	Saint Peter's Hospital		2,165 45
78	Department of Water Supply, Gas and Electricity—Borough of			225	Society for the Aid of Friendless Women and Children		444 03

Bond and Trust Accounts.		Dr.	Cr.
235	Peabody Home for Aged and Indigent Women.....	1,148	07
235	Deficiencies in Appropriations for Charitable Institutions.....	22,931	41
246	Judgments.....	125	00
248	Commissioners of Sinking Fund—Expenses of.....	7,838	17
248	Art Commission.....	2,249	74
249	Real Estate—Expenses of.....	845	07
250	Advertising.....	26,527	92
252	Corporation Advertising—Borough of Brooklyn.....	8,133	70
254	Allowances to Veteran Associations—Decoration Day Observance—Borough of Brooklyn.....	180	21
254	Allowances to Veteran Associations—Decoration Day Observance—Borough of Queens.....	300	00
255	Board of Estimate and Apportionment.....	2,364	49
256	Costs of Commitment of Insane Persons.....	2,170	00
258	Widows and Orphans' Fund—Volunteer Fire Department—Borough of Brooklyn.....	3,000	00
259	Inspectors and Sealers of Weights and Measures.....	1,300	00
260	Brooklyn Disciplinary Training School.....	11,379	14
262	Board of Building Examiners.....	5,233	86
263	Installments for Unpaid Assessments—Borough of Brooklyn.....	10,993	13
COUNTY OF NEW YORK.			
280	Board of City Record—County of New York.....	7,551	77
281	Preservation of Public Records—The Register's Office.....	125	46
281	Preservation of Public Records—The County Clerk's Office.....	450	05
281	Preservation of Public Records—The Surrogate's Office.....	223	22
284	Sheriff of County of New York.....	9,095	23
286	The Register.....	5,972	99
287	Public Administrator—County of New York.....	317	80
288	Supreme Court—First Department—New York County.....	45,692	20
290	Court of General Sessions.....	8,327	21
290	Surrogate's Court—New York County.....	6,222	23
292	County Clerk—New York County.....	1,700	04
293	District Attorney—New York County.....	3,801	88
294	Commissioner of Jurors—New York County.....	5,267	18
296	Armories and Drill Rooms.....	3,898	00
297	Institution for the Improved Instruction of Deaf Mutes.....	13,207	49
299	New York Institution for the Blind.....	1,337	95
300	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	10,631	26
300	New York Institution for the Instruction of Deaf and Dumb.....	22,192	45
301	Matteawan State Hospital.....	4,153	94
301	County Contingent Fund.....	618	05
302	Fees and Expenses of Jurors.....	13,278	20
303	Fees of Stenographers, etc.....	7	23
303	Disbursements and Fees.....	2,531	50
303	Fees of Witnesses, etc.....		
304	Establishment and Maintenance of a Library for Court of General Sessions.....		40
305	Rents.....	5,660	00
305	Supplies for County Offices.....	2,500	00
COUNTY OF KINGS.			
312	Board of City Record.....	3,785	45
314	Sheriff of Kings County.....	16,631	20
316	Register of Kings County.....	20,195	85
318	Supreme Court, Second Department—Kings County.....	9,666	59
320	County Court—Kings County.....	3,252	71
321	Surrogate's Court—Kings County.....	2,669	60
322	County Clerk—Kings County.....	11,424	31
323	Commissioner of Jurors—Kings County.....	2,033	57
324	District Attorney—Kings County.....	7,548	60
326	Commissioner of Records—Kings County.....	9,466	50
328	Armories and Drill Rooms.....	2,963	66
329	County Contingent Fund.....	16,556	00
331	Fees and Expenses of Jurors.....	1,025	20
331	Disbursements and Fees.....	952	60
331	Stenographer to Grand Jury—Kings County.....		
332	County Interpreter—Kings County.....	806	67
332	Law Library in Brooklyn.....	1,250	00
333	Supplies for County Offices and Courts.....	2,956	42
334	Institution for the Improved Instruction of Deaf Mutes.....	699	04
337	New York Institution for the Blind.....	6,875	18
337	New York Institution for Instruction of Deaf and Dumb.....	6,421	74
339	St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	1,835	36
342	Matteawan State Hospital.....		
QUEENS COUNTY.			
342	Supreme Court and County Court.....	1,798	65
345	Surrogate's Court.....	58	57
346	County Clerk.....	1,362	13
347	District Attorney's Office.....	158	77
348	Sheriff.....	3,439	07
349	Commissioner of Jurors.....	153	64
350	Public Administrator.....	100	00
352	Board of City Record.....	367	85
354	County Contingent Fund.....	1,181	10
355	Supplies for County Offices.....	675	00
355	Armories and Drill Rooms.....	186	00
356	Institution for the Improved Instruction of Deaf Mutes.....	352	19
357	New York Institution for the Blind.....	96	30
357	New York Institution for the Instruction of Deaf and Dumb.....	508	45
358	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	579	54
358	Matteawan State Hospital.....	828	75
RICHMOND COUNTY.			
366	Board of City Record.....	15	77
368	Sheriff.....	357	57
369	County Court and Surrogate's Court.....	1,467	22
370	County Clerk.....	2,260	04
371	District Attorney.....	67	90
372	Commissioner of Jurors.....	511	61
373	County Contingent Fund.....	1,816	06
374	Fees and Expenses of Jurors.....	814	50
374	Disbursements and Fees.....	508	00
375	Rents.....	1,160	00
375	Supplies for County Offices.....	500	00
376	Institution for the Improved Instruction of Deaf Mutes.....	234	98
377	New York Institution for the Blind.....	75	21
377	New York Institution for the Instruction of Deaf and Dumb.....	264	65
378	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	486	73
378	Matteawan State Hospital.....	926	25
Totals.....		\$98,115,776	17

ANDREW J. GALLIGAN, Bookkeeper.

BOARD OF REVISION OF ASSESSMENTS.

A meeting of the Board of Revision of Assessments was held in the Council Chamber, City Hall, on Tuesday, March 24, 1903, at 10.38 o'clock a. m.

Present—Edward M. Grout, Comptroller; George L. Rives, Corporation Counsel; James L. Wells, President of the Department of Taxes and Assessments.

The reading of the minutes of the meetings not yet approved was dispensed with.

BOROUGH OF BROOKLYN.

Twenty-ninth Ward.

The Assessment List for Flatbush avenue improvement, under chapter 161, Laws of 1889, and chapter 356, Laws of 1894, in ten annual installments, with objections of property owners of Flatbush, by L. H. Pounds, Vice-Chairman; Alfred E. Steers, President Taxpayers' Association of Twenty-ninth Ward; Bassett & Thompson, attorneys for property owners, No. 135 Broadway; Jacob P. Vanderveer, No. 1183 Flatbush avenue; Dewitt V. D. Reiley, attorney for property owners, No. 55 Liberty street; approvals: William Brown, No. 723 Flatbush avenue; Caesar Weissmann, No. 467 West Broadway; anonymous letter from property owner; Sidney V. Lowell, attorney for certain property owners, and opinions of the Corporation Counsel, decision of the Court of Appeals of January 27, 1903, in the action of the People ex rel. Delbert H. Decker vs. the Board of Assessors et al., were presented by the Comptroller, having been received from the Board of Assessors under date of March 5, 1903.

With the assessment the Board of Assessors transmitted a history of the case stating the action which had heretofore been had in the matter; the confirmation of the assessment by the said Board on June 29, 1901; the reversal thereof under the decision of the Court of Appeals in the suit above referred to, and remitting the assessment to the Board of Revision of Assessments for its action, etc.

Mr. Edward M. Bassett, of Messrs. Bassett & Thompson, attorneys for various property owners, was heard in opposition to the area of the assessment as apportioned in the charging of a considerable portion of the cost of the improvement to the property situated several blocks distant from the improvement, and claimed that Flatbush avenue, which had received the principal benefit from the same, should bear the greater part of the expense thereof. Mr. Bassett also objected to the overcharge for interest which forms a part of the expense of the assessment, and submitted brief, affidavits, testimony, etc., in support of his objections.

Mr. Sidney V. Lowell, attorney for property owners, was heard in favor of the assessment as apportioned.

Mr. A. L. Squiers, attorney, opposed the placing of any greater assessment upon the Flatbush avenue property than that already charged, and favored the district of the assessment that had been adopted.

Mr. Freeman Clarkson, attorney, favored the apportionment of the assessment for the reason that the property adjacent to the avenue, which had shared in the benefit of the improvement, should pay for a portion of its cost.

Mr. DeWitt V. D. Reiley, attorney, in behalf of property owners, opposed any revision of the assessment that would place a greater burden upon the Flatbush avenue property than that already charged to it, for the reason that the property situated on the sides of the avenue had been benefited to a large extent by the improvement and should bear its share of the cost.

Mr. L. H. Pounds, attorney for property owners, was heard in opposition to assessing the property between Nostrand avenue and East Sixteenth street, and on the side streets, and also to the amount included in the assessment for interest.

Mr. Henry Hesterberg, Mr. Henry A. Meyer and Mr. Berry were heard in opposition to the area of the assessment, and claimed that the property on Flatbush avenue, which had derived the benefit from the improvement, should bear the cost of it.

Mr. George E. Waldo was heard and approved of assessing the lots adjacent to the improvement for the general benefit derived by the property, and also claimed that a portion of the cost of the work should be made a public charge.

Mr. Robert S. Walker was heard in favor of the apportionment of the assessment, and opposed the placing of any larger amount upon the property on Flatbush avenue than that already charged to it.

On motion, decision was reserved in the matter and the Assessment List was laid over until the next meeting of the Board.

At 11.35 o'clock a. m., on motion, the Board adjourned.

HENRY J. STORRS, Chief Clerk, Board of Revision of Assessments.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Central Park, The City of New York—Latitude 40 degrees 45 minutes 58 seconds N. Longitude 73 degrees 57 minutes 58 seconds W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

Abstract of Registers from Self-Recording Instruments for the Week Ending April 4, 1903.

BAROMETER.

DATE.		7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.		MINIM. M.	
		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time
MARCH AND APRIL.									
Sunday,	29.....	30.382	30.400	30.400	30.394	30.450	11 A. M.	30.182	0 A. M.
Monday,	30.....	30.218	29.970	29.554	29.914	30.370	0 A. M.	29.446	12 P. M.
Tuesday,	31.....	29.390	29.480	29.514	29.495	29.564	12 P. M.	29.350	5 P. M.
Wednesday,	1.....	29.800	29.822	29.942	29.855	29.988	12 P. M.	29.654	0 A. M.
Thursday,	2.....	30.050	29.976	29.800	29.942	30.050	7 A. M.	29.700	12 P. M.
Friday,	3.....	29.610	29.400	29.300	29.437	29.700	0 A. M.	29.474	12 P. M.
Saturday,	4.....	29.350	29.510	29.800	29.553	29.884	12 P. M.	29.266	1 A. M.

Mean for the week..... 29.799 inches.

Maximum " at 11 A. M., March 29th..... 30.450 "

Minimum " at 1 A. M., April 4th..... 29.266 "

Range "..... 1.184 "

THERMOMETERS.

DATE.	7 A.M.		2 P.M.		9 P.M.		MEAN.		MAXIMUM.			MINIMUM.			MAXIMUM.		
	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Time.	Wet Bulb.	Time.	Dry Bulb.	Time.	Wet Bulb.	Time.	In Sun.
MARCH																	
AND																	
APRIL.																	
Sunday, 29	36	31	45	37	44	40	11.6	36.0	47	4 P. M.	40	8 P. M.	35	6 A. M.	31	8 A. M.	95.2 P. M.
Monday, 30	38	34	42	39	44	43	41	38.6	46	12 P. M.	44	12 P. M.	38	6 A. M.	34	7 A. M.	46.11 A. M.
Tuesday, 31	44	41	53	45	54	50	50	46.3	59	5 P. M.	52	5 P. M.	44	7 A. M.	41	7 A. M.	97.2 P. M.
Wed'sday, 1	47	42	57	48	52	47	52.0	45.6	58	4 P. M.	50	5 P. M.	46	6 A. M.	42	7 A. M.	101.2 P. M.
Thursday, 2	45	41	57	51	54	51	52.0	47.6	57	2 P. M.	54	4 P. M.	43	6 A. M.	41	6 A. M.	97.12 P. M.
Friday, 3	56	53	67	63	59	57	60	65.7	60	1 P. M.	64	4 P. M.	53	0 A. M.	51	0 A. M.	104.1 P. M.
Saturday, 4	58	57	37	34	31	29	42	40.0	70	3 A. M.	60	3 A. M.	31	12 P. M.	28	12 P. M.	55.3 P. M.

Mean for the week..... 48.5 degrees.

Maximum " at 1 P. M., 3d..... 70 " at 4 P. M., 3d..... 64 "

Minimum " at 12 P. M., 4th..... 31 " at 12 P. M., 4th..... 28 "

Range "..... 46 "..... 36 "

WIND.

DATE.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.					
	7 A. M.	2 P. M.	9 P. M.	9 P. M.	7 A. M.	2 P. M.	Distance	7 A. M.	2 P. M.	9 P. M.	Max.	Time.	
				to 7 A. M.	to 7 P. M.	to 9 P. M.	for the day.						
Sunday, 29	NNE	E	SE	129	69	34	232	1	0	0	12	1.40 A.M.	
Monday, 30	ENE	NE	NE	40	66	128	237	0	1/2	7 3/4	4	10 1/4	7.40 P.M.
Tuesday, 31	NNW	NNW	WSW	128	66	56	253	0	1/2	3 1/2	3	10 1/4	6.15 A.M.
Wednesday, 1	WNW	WNW	NE	76	82	44	202	1	1 1/2	0	2 1/2	0.30 P.M.	
Thursday, 2	ESE	SSE	S	40	56	75	171	0	1 1/2	3/4	3	3.00 P.M.	
Friday, 3	SSE	ESE	SE	43	46	45	134	0	0	0	0	11.00 A.M.	
Saturday, 4	SSW	NW	NW	70	104	142	316	0	2 1/2	8 1/2	15 1/2	8.10 P.M.	

Distance traveled during the week..... 1.545 miles.

Maximum force..... 15 1/2 pounds.

DATE. MARCH. AND APRIL.		HYGROMETER.								CLOUDS.			RAIN AND SNOW. OZONE.				
		FORCE OF VAPOR.				RELATIVE HUMIDITY.				CLEAR, 0. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES.				
		7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water, Depth of Snow.	
Sunday,	29	116	116	195	142	55	3	67	54	0	0	0	.....	.....	.....	.....	8
Monday,	30	144	199	264	272	63	74	92	76	10	10	10	12 M.	12 P. M.	12.00	45	8
Tuesday,	31	218	269	308	265	75	66	74	71	10	8 Cu.	0	O A. M.	1 A. M.	1.00	01	6
Wed'sday,	1	202	217	257	225	62	46	66	53	0	0	0	.....	.....	.....	.....	0
Thursday,	2	205	295	335	278	68	63	80	70	8 Cir.	8 Cir.	0	9.30 P. M.	10.30 P. M.	1.00	06	0
Friday,	3	363	522	439	441	81	79	88	82	10	6 Cir.	3 Cir.	5.30 A. M.	6.30 A. M.	1.00	01	0
Saturday,	4	452	157	137	248	93	71	79	81	10	10	0	4 A. M.	4.15 P. M.	12.15	67	0

Total amount of water for the week..... 1.20 inch.

Duration for the week..... 1 day, 3 hr. 15 m.

DATE.	7 A. M.	2 P. M.
Sunday, Mar. 29.....	Clear, cool.....	Cool, pleasant.....
Monday, " 30.....	Raw, overcast.....	Raw, drizzling.....
Tuesday, " 31.....	Cool, overcast.....	Mild, cloudy.....
Wednesday, Apr. 1.....	Cool, pleasant.....	Mild, pleasant.....
Thursday, " 2.....	Cool, hazy.....	Cool, pleasant.....
Friday, " 3.....	Calm, hazy.....	Calm, hazy.....
Saturday, " 4.....	Cool, raining.....	Cool, snow flurry, from 11.45 A. M. to 1.45 P. M.

DANIEL DRAPER, PH. D., Director.

1903. Mar. 31. To	Department of Bridges, Manhattan.....	\$140 00
	Department of Bridges, Brooklyn.....	636 00
	Department of Correction, Manhattan.....	8,636 85
	Department of Correction, Brooklyn.....	1,424 40
	Department of Education—General School Fund.....	6,112 87
	Department of Education—Special School Fund.....	26,635 11
	Department of Finance.....	18 36
	Department of Finance—Chamberlain's Office.....	85 01
	Department of Health, Manhattan.....	1,084 01
	Department of Health, The Bronx.....	1,328 31
	Department of Health, Brooklyn.....	565 87
	Department of Parks, Manhattan and Richmond.....	714 97
	Department of Parks, Brooklyn and Queens.....	950 08
	Department of Public Charities.....	8,215 97
	Department of Street Cleaning, Manhattan and The Bronx.....	2,274 87
	Department of Street Cleaning, Brooklyn.....	3,377 11
	Department of Water Supply, Gas and Electricity, Man- hattan and The Bronx.....	7,256 69
	Department of Water Supply, Gas and Electricity, Brooklyn.....	125 35
	Department of Water Supply, Gas and Electricity, Queens.....	825 95
	Department of Water Supply, Gas and Electricity, Richmond.....	370 33
	Fire Department, Manhattan and The Bronx.....	737 51
	Fire Department, Brooklyn and Queens.....	6,425 01
	Hebrew Benevolent and Orphan Asylum Society.....	7,781 14
	Installation Account—Unpaid Assessments for Grading, etc., Sea Breeze Avenue, Brooklyn.....	8,628 77
	Interest on Revenue Bonds, 1902.....	1,864 59
	Law Department.....	396 02
	Lebanon Hospital Association.....	908 90
	Methodist Episcopal Hospital, City of Brooklyn.....	567 18
	Mount Sinai Hospital, New York City.....	3,092 80
	Municipal Courts, City of New York.....	25 70
	New York Magdalen Benevolent Society.....	612 08
	New York Polyclinic Medical School and Hospital.....	514 98
	New York Post Graduate Medical School and Hospital.....	1,135 49
	Normal College.....	1,463 97
	Police Department.....	4,779 17
	PRESIDENT OF THE BOROUGH OF MANHATTAN.	
	Bureau of Buildings.....	17 50
	Bureau of Highways.....	197 99
	Bureau of Incumbrances.....	41 25
	Bureau of Public Buildings and Offices.....	1,339 56
	Bureau of Sewers.....	6 94
	General Administration.....	354 20
	PRESIDENT OF THE BOROUGH OF THE BRONX.	
	Bureau of Highways.....	173 88
	Bureau of Sewers.....	6 48
	Topographical Bureau.....	620 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.	
	Bureau of Highways.....	1,743 49
	Bureau of Public Buildings and Offices.....	1,018 29
	Bureau of Sewers.....	768 65
	Topographical Bureau.....	7 00
	PRESIDENT OF THE BOROUGH OF QUEENS.	
	Bureau of Highways.....	306 40
	General Administration.....	61 69
	PRESIDENT OF THE BOROUGH OF RICHMOND.	
	Bureau of Highways.....	13 25
	Bureau of Public Buildings and Offices.....	172 85
	Bureau of Street Cleaning.....	41 66
	General Administration.....	293 47
	Topographical Bureau.....	275 50
	NEW YORK COUNTY.	
	Matteawan State Hospital.....	4,262 14
	Register.....	360 20
	Supreme Court, First Department.....	190 57
	KINGS COUNTY.	
	County Court.....	130 40
	Sheriff.....	238 89
	Surrogate's Court.....	42 75
	QUEENS COUNTY.	
	St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	290 62
1903.		
	Advertising.....	5,970 33
	Aguilar Free Library Society.....	3,166 66
	Armory Board, Manhattan.....	1,776 20
	Armory Board, Brooklyn and Queens.....	996 70
	Asylum of St. Vincent de Paul.....	553 71
	Asylum of the Sisters of St. Dominic.....	3,085 86
	Bellevue and Allied Hospitals.....	16,433 62
	Board of Aldermen and City Clerk.....	12,437 01
	Board of Assessors.....	2,467 71
	Board of Building Examiners.....	217 61
	Board of City Record.....	8,592 31
	Board of Elections.....	5,127 55
	Board of Estimate and Apportionment.....	2,810 32
	Brooklyn Disciplinary Training School.....	1,726 36
	Brooklyn Eye and Ear Hospital.....	142 12
	Brooklyn Hebrew Orphan Asylum.....	3,228 57
	Brooklyn Home for Consumptives.....	1,039 20
	Brooklyn Society for the Prevention of Cruelty to Children.....	500 00
	Catholic Home Bureau.....	525 00
	City Court of New York.....	11,233 29
	City Magistrates' Courts, First Division.....	13,641 43
	City Magistrates' Courts, Second Division.....	13,774 90
	Civil Service Commission.....	7,071 60
	College of the City of New York.....	23,593 05
	Colored Orphan Asylum and Association for Befriending Colored Children, City of New York.....	1,121 43
	Commissioners of Accounts.....	12,024 78
	Commissioners of the Sinking Fund.....	174 92
	Coroners, Manhattan.....	4,318 33
	Coroners, The Bronx.....	2,183 32
	Coroners, Brooklyn.....	2,559 69
	Coroners, Queens.....	1,612 69
	Court of Special Sessions, First Division.....	7,701 64
	Court of Special Sessions, Second Division.....	4,449 97
	Department of Bridges, Manhattan.....	14,955 05
	Department of Bridges, The Bronx.....	1,890 43
	Department of Bridges, Brooklyn.....	3,211 60
	Department of Bridges, Queens.....	5,270 52
	Department of Bridges, Richmond.....	100 00
	Department of Correction, Manhattan.....	29,724 62
	Department of Correction, Brooklyn.....	2,134 67
	Department of Education—General School Fund, Queens.....	15,326 48
	Department of Education—Special School Fund—Board of Education.....	8,438 74
	Department of Education—Special School Fund, Manhattan.....	21,661 75
	Department of Education—Special School Fund, The Bronx.....	822 55
	Department of Education—Special School Fund, Brooklyn.....	7,733 04
	Department of Education—Special School Fund, Queens.....	7,790 22
	Department of Education—Special School Fund, Richmond.....	120 36
	Department of Finance.....	62,200 64
	Department of Finance—Chamberlain's Office.....	2,734 37
	Department of Health, Manhattan.....	35,725 85
	Department of Health, The Bronx.....	1,479 81
	Department of Health, Brooklyn.....	1,005 02
	Department of Health, Queens.....	173 28
	Department of Health, Richmond.....	547 16
	Department of Parks, Manhattan and Richmond.....	15,303 15
	Department of Parks, The Bronx.....	13,599 15
	Department of Parks, Brooklyn and Queens.....	15,813 48
	Department of Public Charities.....	79,532 01
	Department of Street Cleaning, Manhattan and The Bronx.....	356,766 72
	Department of Street Cleaning, Brooklyn.....	30,406 81
	Department of Taxes and Assessments.....	26,818 08
	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....	37,110 47
	Department of Water Supply, Gas and Electricity, Brooklyn.....	133 75
	Department of Water Supply, Gas and Electricity, Queens.....	391 75
	Department of Water Supply, Gas and Electricity, Richmond.....	40 00
	Examining Board of Plumbers.....	413 33
	Expenses—Art Commission.....	325 00
	Fire Department, Manhattan and The Bronx.....	16,689 50
	Fire Department—Brooklyn and Queens.....	4,802 45
	Hebrew Benevolent and Orphan Asylum Society.....	6,076 86
	Hebrew Infant Asylum, City of New York.....	1,107 73
	Hebrew Sheltering Guardian Society.....	4,729 43
	Hospital and Dispensary, Town of Flushing.....	692 16
	House of St. Giles the Cripple.....	544 52
	Industrial School Association, Brooklyn, E. D.....	1,718 64
	Inspectors and Sealers of Weights and Measures.....	1,875 00

1903. Mar. 31. By	General Fund, Manhattan and The Bronx.....	252 48
	General Fund, Manhattan and The Bronx.....	12 80
	General Fund, Manhattan and The Bronx.....	5,720 63
	General Fund, Manhattan and The Bronx.....	3 50
	General Fund, Brooklyn.....	133 20
	".....	2,033 28
	".....	90 00
	General Fund, Richmond.....	73 08
	4 per cent. Revenue Bonds, 1903.....	\$12,700 47
	Heidelberg, Ickelheimer & Co.....	100,000 00
	Executors of Robert Goetz New York Pub- lic Library, etc.....	200,000 00
	Atlantic Mutual Insurance Company.....	23,000 00
	American Sugar Refining Com- pany.....	50,000 00
	Adams Express Company.....	60,000 00
	Estate of Wm. L. Vander- voort.....	50,000 00
	Goldman, Sachs & Co.....	128,000 00
	Bankers' Trust Company.....	750,100 00
	Metropolitan Trust Com- pany.....	1,000,000 00
	Institution for Savings, Mer- chants' Clerks Brooklyn Sav- ings Bank.....	200,000 00
	Heidelberg, Ickelheimer & Co.....	100,000 00
	Union Dime Savings Insti- tution.....	500,000 00
	Greenwich Sav- ings Bank.....	200,000 00
	Irving Savings Institution.....	250,000 00
	Empire City Savings Bank	100,000 00
	Actna Indem- nity Com- pany, Hart- ford.....	50,000 00
	Bushwick Sav- ings Bank.....	100,000 00
		20,000 00
	Boroughs of Manhattan and The Bronx—	3,981,100 00
	Tapping, Manhattan.....	60 00
	Restoring and Repaving, Manhat- tan.....	1,339 00
	Restoring and Repaving, The Bronx.....	77 00
	Tapping, The Bronx.....	31 50
	Street Incumbrance Fund.....	504 70
	Sundry Licenses.....	1,643 50
	Arrears of Taxes.....	6,163 67
	Interest on Taxes.....	3,739 97
	Street Improvement Fund, June 15, 1886.....	14,034 58
	Interest on Assessments—Street Improvement Fund.....	2,862 10
	Fund for Street and Park Openings Interest on Assessments—Street and Park Openings.....	867 52
	Charges on Arrears of Assessments One Hundred and Fifty-fifth Street Viaduct.....	483 24
	Towns of Westchester—Taxes and Assessments.....	42 00
	Towns of Westchester—Interest on Taxes, etc.....	8 30
	Towns of Westchester—Fees, etc.....	467 10
	Towns of Westchester—Fees, etc.....	493 32
	Towns of Westchester—Fees, etc.....	17 50
	Borough of Brooklyn—	
	New York and Brooklyn Bridge.....	5,246 70
	Water Rents.....	26,120 25
	Sundry Licenses.....	622 50
	Restoring and Repaving.....	804 00
	Water Revenue.....	118 51
	Unsafe Building Fund.....	52 50
	Street Incumbrance Fund.....	10 00
	Arrears of Taxes, County Towns.....	1,682 60
	Arrears of Taxes, County Towns.....	13 94
	Interest on Taxes.....	873 45
	Eighth Ward Improvement Fund —Installments.....	3,229 12
	Eighth Ward Improvement Fund —Full Payments.....	56 05
	Twenty-sixth Ward Main Sewer— Installments.....	1,469 23
	Twenty-sixth Ward Main Sewer— Full Payments.....	808 98
	Flagging Tax Assessments, Thirti- eth Ward, etc.....	20 41
	Twenty-sixth Ward Street Im- provement Fund—Installments.....	79 29
	Sewerage Fund, Laws of 1892 and 1894.....	78 14
	Assessment Fund.....	96 72
	Opening and Grading Assess- ments, Thirty-first Ward.....	4,842 67
	Assessments for Local Improve- ments—New Lots, Installments.....	695 89
	Assessments for Local Improve- ments—New Lots, Full Payments.....	33
	Opening and Grading Assess- ments, Town of Gravesend—In- stallments.....	1,354 78
	Interest on Assessments.....	635 40
	Opening and Widening Streets.....	39 13
	Interest on Assessments—Opening and Widening Streets.....	7 44
	Advertising Sales.....	4 00
	Arrears of Water Rents.....	907 03
	Interest on Water Rents.....	747 64
	Borough of Queens—	
	Water Rents.....	3,836 94
	Sundry Licenses.....	29 50
	Restoring and Repaving.....	150 00
	Long Island City:	
	Arrears of Taxes.....	117 45
	Interest on Taxes.....	46 55
	Town of Newtown:	
	Arrears of Taxes.....	29 95
	Interest on Taxes.....	11 44
	Arrears of School Taxes.....	12 10
	Interest on School Taxes.....	4 45
	Sales—Arrears of Taxes.....	2 43
	Interest on Sales—Arrears of Taxes.....	2 97
	Town of Flushing:	
	Notices.....	1 00
	Sales—Arrears of Taxes.....	16 57
	Interest on Sales—Arrears of Taxes.....	15 93
	Village of Whitestone:	
	Assessments for Local Improve- ments.....	60 57
	Interest on Assessments for Local Improvements.....	35 13
	Town of Jamaica:	
	Arrears of Taxes.....	99 57
	Interest on Taxes.....	37 07
	Arrears of School Taxes.....	33 90
	Interest on School Taxes.....	12 51
	Arrears of Water Rents.....	57 02
	Interest on Water Rents.....	03
	Arrears of Light Taxes.....	30
	Interest on Light Taxes.....	20

1903. Mar. 31.	To Institution of Mercy.....	\$4,121 43
	Interest on the City Debt.....	14,247 94
	Judgments.....	10,846 82
	Law Department.....	32,705 51
	Lincoln Hospital and Home.....	3,698 99
	Low Mate rity (Branch Brooklyn Hospital).....	91 53
	Lutheran Hospital Association, City of New York and Vicinity.....	150 80
	Maimonides Free Library, District No. 1, Independent Order Benai Berith.....	833 34
	Mayoralty.....	1,699 99
	Mayoralty—Bureau of Licenses.....	1,151 46
	Memorial Hospital for Women and Children.....	105 16
	Mission of the Immaculate Virgin—Providing for Homeless and Destitute Children.....	5,676 71
	Municipal Courts, City of New York.....	29,613 71
	New York Foundling Hospital.....	23,420 69
	New York Free Circulating Library for the Blind.....	56 47
	New York Homoeopathic Medical College and Hospital.....	496 62
	New York Infant Asylum.....	2,113 20
	New York Polyclinic Medical College and Hospital.....	552 68
	New York Public Library Fund.....	9,262 50
	New York Society for the Relief of Ruptured and Crippled.....	304 11
	Normal College.....	14,885 48
	Orphan Home, Brooklyn.....	4,311 71
	Police Department.....	15,044 09
	PRESIDENT OF THE BOROUGH OF MANHATTAN.	
	Bureau of Buildings.....	19,961 86
	Bureau of Engineers of Street Openings.....	1,255 20
	Bureau of Highways.....	15,747 79
	Bureau of Incumbrances.....	2,009 05
	Bureau of Public Baths and Public Comfort Stations.....	976 50
	Bureau of Public Buildings and Offices.....	15,824 51
	Bureau of Sewers.....	7,447 55
	General Administration.....	6,106 94
	PRESIDENT OF THE BOROUGH OF THE BRONX.	
	Bureau of Buildings.....	110 58
	Bureau of Highways.....	7,364 67
	Bureau of Public Baths.....	21 00
	Bureau of Public Buildings and Offices.....	783 23
	Bureau of Sewers.....	2,002 74
	General Administration.....	9 40
	Topographical Bureau.....	339 98
	PRESIDENT OF THE BOROUGH OF BROOKLYN.	
	Bureau of Buildings.....	9,848 40
	Bureau of Highways.....	10,338 03
	Bureau of Incumbrances and Permits.....	1,063 00
	Bureau of Public Buildings and Offices.....	9,956 89
	Bureau of Sewers.....	9,995 45
	General Administration.....	3,942 99
	Topographical Bureau.....	3,876 43
	PRESIDENT OF THE BOROUGH OF QUEENS.	
	Bureau of Highways.....	9,166 80
	Bureau of Public Buildings and Offices.....	1,103 80
	Bureau of Sewers.....	3,324 03
	Bureau of Street Cleaning.....	3,219 50
	General Administration.....	2,392 36
	Topographical Bureau.....	4,374 49
	PRESIDENT OF THE BOROUGH OF RICHMOND.	
	Bureau of Highways.....	2,085 04
	Bureau of Public Buildings and Offices.....	604 09
	Bureau of Sewers.....	313 20
	Bureau of Street Cleaning.....	1,147 42
	General Administration.....	963 40
	Topographical Bureau.....	75 00
	Public Library, Brooklyn.....	9,400 81
	Queens Borough Library.....	2,069 88
	Redemption of the City Debt.....	15,000 00
	Rents.....	2,138 33
	Roman Catholic House of Good Shepherd.....	888 44
	Sacred Heart Orphan Asylum.....	419 71
	St. Ann's Home for Destitute Children.....	2,459 14
	St. John's Long Island City Hospital.....	2,321 98
	St. Joseph's Asylum.....	5,581 71
	St. Mary's Maternity and Infants' Home.....	776 38
	St. Vincent's Hospital, City of New York.....	2,648 86
	Salaries—General Interpreters, Brooklyn.....	1,200 00
	Sanitarium for Hebrew Children.....	416 66
	Society for the Aid of Friendless Women and Children.....	287 68
	S. R. Smith Infirmary.....	1,007 48
	State Taxes.....	183,385 76
	Tenement-house Department.....	1,609 29
	Webster Free Library.....	566 66
	Widows and Orphans' Fund, Volunteer Fire Department Brooklyn.....	2,000 00
	Widows and Orphans' Fund, Volunteer Fire Department Flatbush, etc.....	1,250 00
	NEW YORK COUNTY.	
	Armories and Drill Rooms.....	6,052 00
	Board of City Record.....	788 51
	Commissioner of Jurors.....	2,003 72
	County Clerk.....	7,763 84
	Court of General Sessions.....	14,730 12
	District Attorney.....	19,723 80
	Fees of Stenographers, Court of General Sessions and Supreme Court.....	1,667 20
	Preservation of Public Records, County Clerk's Office.....	1,071 22
	Preservation of Public Records, Register's Office.....	938 30
	Preservation of Public Records, Surrogates' Office.....	925 00
	Public Administrator.....	1,932 11
	Register.....	10,570 46
	Sheriff.....	8,994 67
	Supreme Court, First Department.....	55,501 23
	Surrogates' Court.....	12,583 18
	KINGS COUNTY.	
	Armories and Drill Rooms.....	7,252 50
	Board of City Record.....	213 15
	Commissioner of Jurors.....	2,316 65
	Commissioner of Records.....	8,360 06
	County Clerk.....	5,900 58
	County Court.....	36 07
	District Attorney.....	6,599 96
	Fees and Expenses of Jurors.....	524 25
	Law Library, Brooklyn.....	62 50
	Register.....	5,901 43
	Sheriff.....	8,362 24
	Supreme Court, Second Department.....	16,348 03
	Surrogate's Court.....	4,649 65
	QUEENS COUNTY.	
	Board of City Record.....	207 39
	Commissioner of Jurors.....	215 75
	District Attorney.....	125 00
	Sheriff.....	138 20
	Supreme Court and County Court.....	1,199 94
	Surrogate's Court.....	1,266 65
	RICHMOND COUNTY.	
	Board of City Record.....	167 93
	Commissioner of Jurors.....	325 00
	District Attorney.....	451 66
	Sheriff.....	359 84
	Balance.....	\$1,976,646 17
		\$3,785,556 57
		\$3,204,719 74
		\$6,990,276 31

1903. Mar. 31.	Village of Jamaica:		
	By Arrears of Taxes.....		\$50 70
	Interest on Taxes.....		38 01
	Town of Hempstead:		
	Arrears of Taxes.....		6 61
	Interest on Taxes.....		5 36
	Sales—Arrears of Taxes.....		85 49
	Interest on Sales—Arrears of Taxes.....		46 16
	Village of Far Rockaway:		
	Arrears of Taxes.....		193 70
	Interest on Arrears of Taxes.....		146 16
	Borough of Richmond—		
	Sundry Licenses.....	Woelfle.....	26 00
	Water Rents.....	Monroe.....	14 20
	Restoring and Repaving.....	Cromwell.....	3 19
	State, Town and County Taxes:		
	Northfield.....	McFadden.....	2 89
	Westfield.....		18 90
	Middletown.....		1,049 02
	Castleton.....		617 03
	Village Taxes:		
	Edgewater.....		372 69
	New Brighton.....		224 00
	Road Taxes, Middletown.....		73 00
	Lamp Taxes:		
	Edgewater.....		202 09
	New Brighton.....		37 20
	Water Taxes, Edgewater.....		3 96
	School Taxes, 29 Districts.....		303 10
	Interest on Taxes.....		1,034 61
	Assessments for Local Improve-ments:		
	Edgewater.....		75
	New Brighton.....		514 15
	Interest on Assessments.....		212 34
			\$5,318,452 54

E. & O. E., F. W. SMITH, Bookkeeper.		Mar. 31, 1903. By Balance.....	\$3,204,719 74
DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending March 31, 1903.		E. R. L. GOULD, City Chamberlain. CR.	
1903. Mar. 31.	To Interest Registered.....	\$486 50	\$22,431 16
	Balance.....	22,226 12	281 46
		\$22,712 62	\$22,712 62
E. & O. E., F. W. SMITH, Bookkeeper.		Mar. 31, 1903. By Balance.....	\$22,226 12
DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending March 31, 1903.		E. R. L. GOULD, City Chamberlain. CR.	
1903. Mar. 31.	To Witness Fees.....	\$457 62	\$9,642 46
	Balance.....	9,184 84	
		\$9,642 46	\$9,642 4
E. & O. E., F. W. SMITH, Bookkeeper.		Mar. 31, 1903. By Balance.....	\$9,184 8
		E. R. L. GOULD, City Chamberlain.	

DR.		THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending March 31, 1903.		CR.
1903.			1903.	
Mar. 31.	To Jury Fees.....	\$9,124 00	Mar. 21.	By Balance.....
	Balance.....	45,685 00		
		\$54,809 00		
			Mar. 31, 1903.	By Balance.....
				\$45,685 00

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

The Commissioners of the Sinking Funds of The City of New York, in account with ELGIN R. L. GOULD, Chamberlain, for and during the week ending March 31, 1903.

		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.		Sinking Fund, Redemption No. 2		Sinking Fund, Brooklyn.		Sinking Fund, City of New York.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1903.	Mar. 21. By Balance, as per last account current.....		\$469,428 36		\$1,450,569 43				\$101,073 85		
" 31.	Sundry Licenses, Manhattan and The Bronx.....	Merriman.....	\$6,243 75								
	Sundry Licenses, Brooklyn.....	McGuinness.....	834 00								
	Sundry Licenses, Queens.....	Smith.....	57 50								
	Sundry Licenses, Richmond.....	Woelfle.....	32 50								
			\$7,167 75								
	Market Rents and Fees, Manhattan and The Bronx.....	Goundie.....	\$7,875 63								
	Market Rents and Fees, Brooklyn.....	".....	196 75								
	Sales, Real Estate, Brooklyn.....	Goundie.....									
	Dock and Slip Rents, Manhattan and The Bronx.....	Hawkes.....	\$12,553 20								
	Dock and Slip Rents, Brooklyn.....	".....	280 11								
	Dock and Slip Rents, Queens.....	".....	27 91								
			12,861 22								
	Street Vaults, Manhattan and The Bronx.....	Livingston.....	\$7,261 04								
	Street Vaults, Brooklyn.....	Redfield.....	15 60								
			7,276 64								
	Commissioner of Jurors' Fines.....	Allison.....	480 00								
	Arrears of Croton Water Rents, City of New York.....	Austen.....	\$7,209 20								
	Arrears of Croton Water Rents, City of New York.....	McFadden.....	7,959 25								
	Interest on Croton Water Rents, City of New York.....	".....	1,270 89								
	Arrears of Croton Water Rents, 1897, etc.....	".....	4,355 95								
	Interest on Croton Water Rents, 1897, etc.....	".....	2,196 77								
	Croton Rents and Penalties, Manhattan.....	Kelly.....	\$60,443 98								
	Croton Rents and Penalties, The Bronx.....	".....	2,104 26								
			62,548 24								
	House Rents, Manhattan and The Bronx.....	Goundie.....	\$5,210 73								
	House Rents, Brooklyn.....	".....	368 60								
	House Rents, Queens.....	".....	32 00								
			5,611 33								
	Ground Rents, Manhattan and The Bronx.....	Goundie.....	\$135 50								
	Ground Rent, Brooklyn.....	".....	4 00								
			139 50								
	Ferry Rent.....	Hawkes.....									
			22,217 13								
	Court Fees and Fines, Manhattan and The Bronx.....	Lee.....	\$25 00								
	Court Fees and Fines, Brooklyn.....	Hartzheim.....	141 30								
	Court Fees and Fines, Brooklyn.....	Devoy.....	1,425 00								
	Court Fees and Fines, Brooklyn.....	Kerrigan.....	770 00								
	Court Fees and Fines, Brooklyn.....	Fish.....	45 00								
	Court Fees and Fines, Brooklyn.....	Carroll.....	67 00								
	Court Fees and Fines, Brooklyn.....	Dowdell.....	52 00								
	Court Fees and Fines, Queens.....	Kennedy.....	56 00								
	Court Fees and Fines, Queens.....	Walter.....	43 00								
	Court Fees and Fines, Queens.....	Moran.....	50 00								
			2,674 30								
	Fines and Penalties, Richmond County.....	Vitt.....	50 00								
	Prospect Park Improvement—Installments.....	McFadden.....	\$470 59								
	Interest on Prospect Park Improvement.....	".....	29 13								
	Interest on Bond and Mortgage (East Side Park Lands).....	Goundie.....	100 10								
	To Sinking Fund Redemption.....		\$392,940 27								
	Sinking Fund Interest.....				\$3 50				\$95,108 89		
	Sinking Fund, Brooklyn Balances.....		212,447 08		1,566,797 59				6,564 78		
			\$505,387 35		\$505,387 35		\$1,566,801 09		\$1,566,801 09		

Mar. 31. By Balances.....

E. R. L. GOULD, City Chamberlain.

The Commissioners of the Sinking Funds of The City of New York, in account with ELGIN R. L. GOULD, Chamberlain, for and during the week ending March 31, 1903.

		Water Sinking Fund, City of New York.		Water Sinking Fund, Brooklyn.		Sinking Fund, Long Island City—Redemption of Revenue Bonds.		Sinking Fund, Long Island City—Redemption of Fire Bonds.		Sinking Fund, Long Island City—Redemption of Water Bonds.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1903.											
Mar. 21.	By Balance as per last Account Current.....						\$28,750 27				
" 31.	Special Revenue Bonds Redeemed.....						15,182 50				
	Revenue Bonds Redeemed.....					\$43,932 77					
	To Balance.....					\$43,932 77	\$43,932 77				
Mar. 31. By Balance.....							\$43,932 77				
E. & O. E., F. W. SMITH, Bookkeeper.								E. R. L. GOULD, City Chamberlain.			

Mar. 31. By Balance.....
E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

AQUEDUCT COMMISSION.

Aqueduct Commissioners' Office,
No. 280 Broadway, Room 207,
New York, April 23, 1903.

Abstract of amount of expenditures and liabilities of the Aqueduct Commissioners during the month of March, 1903, as required by section 39, chapter 490, Laws of 1883.

of 1883.	Expenditures.	
Salaries—Commissioners and employees.....	\$13,216	93
Traveling and incidental expenses.....	487	04
Furniture and fixtures.....	50	00
Heating Headquarters.....	118	00
Advertising.....	230	40
Field instruments and drawing materials.....	125	50
Maintenance of horses, wagons and harness.....	39	90
Abating nuisances in Croton watershed.....	1,350	00
Stationery.....	78	30
Books, maps and drawings.....	365	00
		<hr/>
Monthly estimates of amounts due contractors for work done under contract, New Croton Dam, Jerome Park Reservoir and Muscoot Dam.....		\$16,061 07
		<hr/>
Total expenditures.....		\$28,679 34
	Liabilities.	
Rent.....	\$1,250	00
Salaries—Commissioners and employees.....	10,657	19
Traveling and incidental expenses.....	115	51
Stationery.....	192	65
Maintenance of horses, wagons and harness.....	192	35
Drawing materials and field instruments.....	26	63

Books, maps and drawings.....	160	52
Extra work, New Croton Dam.....	748	29
Abating nuisances in Croton watershed.....	563	78
Furniture and fixtures.....	14	50
Advertising	462	40

Monthly amounts of estimates due contractors for work done under contract, New Croton Dam, Jerome Park Reservoir and Muscoot Dam	79,047 06
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Total liabilities..... \$93,430 88

* I hereby certify that the foregoing is a correct and true abstract of account of the expenditures and liabilities of the Aqueduct Commissioners for the month of March, 1903, the said account being on file in the office of the Comptroller of The City of New York.

HARRY W. WALKER, Secretary.

DEPARTMENT OF HEALTH.

Week Ending Saturday, 12 M., April 18, 1903.

Borough.	Population U. S. Cen- sus 1900.	Estimated Population Middle of Year 1903.	Deaths.		*Correct- ed, 1903.	Births.	Mar- riages.	Still- births.	Death-rate.		*Cor- rected 1903.
			1902.	1903.					1902.	1903.	
Manhattan.....	1,850,093	1,917,676	748	769	733	1,041	469	61	20.59	20.02	19.95
The Bronx.....	200,507	468,341	101	83	88	96	27	5	21.39	16.14	15.55
Brooklyn.....	1,166,582	1,212,107	416	41	393	500	201	41	17.37	16.60	15.87
Queens.....	152,990	182,681	47	53	53	49	22	6	14.22	15.14	15.14
Richmond.....	67,021	72,608	33	27	22	15	18	2	24.34	19.40	18.41
City of New York.....	3,437,202	3,732,933	1,345	1,343	1,281	1,701	737	115	19.32	18.77	17.96

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

Infectious and Contagious Diseases in Hospital.

	WILLARD PARKER HOSPITAL.			RIVERSIDE HOSPITAL.						KINGSTON AVENUE HOSPITAL.					
	Scarlet Fever.	Diphtheria.	Total.	Diphtheria.	Measles.	Scarlet Fever.	Small-pox.	Total.	Diphtheria.	Measles.	Scarlet Fever.	Small-pox.	Total.		
Remaining April 11, 1903	..	57	57	6	16	111	1	134	20	10	27	..	57		
Admitted	29	29	3	12	27	1	43	5	1	2	..	8		
Discharged	25	25	1	11	26	1	39	5	..	2	..	7		
Died	8	8	3	..	6	1	10	..	1	1	..	2		
Remaining Apr. 18, 1903	..	53	53	5	17	106	..	128	20	10	26	..	56		
Total treated.	86	86	9	28	138	2	177	25	11	29	..	65		

Cases of Infectious and Contagious Diseases Reported and Deaths from Same, by Wards

Cases of Infectious and Contagious Diseases Reported and Deaths from Same, by Wards

Boroughs.	WARDS.	SICKNESS.						DEATHS REPORTED.						
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	All Causes.
The Bronx	Manhattan.	First	1	5	2	..	..	1	..	..	..	..	2	12
	Second	..	..	..	..	..	..	..	..	..	..	..	1	1
	Third	1	..	..	1	..	2	..	..	..	..	..	3	19
	Fourth	1	2	..	..	..	3	..	..	..	..	..	2	7
	Fifth	1	..	3	..	..	4	1	..	1	..	2	2	14
	Sixth	..	2	..	..	..	4	..	..	..	..	1	1	7
	Seventh	10	1	10	..	2	7	4	..	..	2	..	2	24
	Eighth	3	2	..	..	1	4	..	..	..	..	4	1	17
	Ninth	3	8	13	..	1	9	3	..	..	..	3	3	33
	Tenth	9	6	8	..	3	11	2	1	..	..	6	1	18
	Eleventh	6	7	7	..	6	6	1	1	..	..	1	1	18
	Twelfth	61	40	51	..	6	45	6	2	..	..	18	1	182
	Thirteenth	14	6	17	..	..	2	..	..	..	..	..	..	7
	Fourteenth	1	1	2	..	..	4	..	..	..	..	1	..	20
	Fifteenth	..	2	1	..	1	11	..	..	..	..	1	..	5
	Sixteenth	17	21	16	..	4	17	3	..	..	..	1	..	17
	Seventeenth	5	21	8	..	2	10	..	1	..	2	7	..	53
	Eighteenth	28	13	16	..	3	19	2	..	..	..	3	..	30
	Nineteenth	5	3	5	..	2	16	..	1	..	..	17	..	119
	Twentieth	11	8	7	..	..	19	1	..	..	5	5	..	42
Twenty-first	12	3	14	1	6	21	3	..	..	..	10	..	31	
Twenty-second	13	2	10	..	3	9	4	2	6	1	..	..	77	
Twenty-third	55	
Twenty-fourth	5	..	5	..	2	8	11	..	28	

Total	218	152	198	2	36	235	30	..	16	1	2	117	852
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		Total	218	152	198	2	36	235	30	16	1	2	117	852
Brooklyn.	First		3	2			3		1				1	8
	Second							1	1					4
	Third							3					1	2
	Fourth							3						2
	Fifth		1		1		1	2					1	3
	Sixth		3	1	1			6	2				6	27
	Seventh		4	2	2		1	3					1	15
	Eighth		4	9	3		2	7	1				4	15
	Ninth		5	4	2			4	1	1			2	14
	Tenth		6	3	2			3	2				1	10
	Eleventh		1	1	1			1						9
	Twelfth		1					2	1				1	7
	Thirteenth		1		1			1			1			7
	Fourteenth		10		1		1	2	3				1	12
	Fifteenth		4					3					4	14
	Sixteenth		8	1	3			1		1			1	17
	Seventeenth		3	5	8		5	2			4		2	17
	Eighteenth		4	1	1			5	1				3	16
	Nineteenth		1	2	3			4			1			12
	Twentieth		2	1									2	6
	Twenty-first		9	14	6			3	2				3	17
	Twenty-second		9	3	8			3	4				1	24
	Twenty-third		2	2	4			3			1			16
	Twenty-fourth		3	2	2			2					2	19
Twenty-fifth		5	18	5			1			1			12	
Twenty-sixth		3	16	1		1	2						17	
Twenty-seventh		6	4	3			1	1				1	14	
Twenty-eighth		6	5	4			1	2				3	33	
Twenty-ninth		3	12	1		3			1	1		0	37	
Thirtieth			21										1	5
Thirty-first		1											1	4
Thirty-second			1										1	3
Total			108	136	64	27	69	20	1	12		3	56	411
Queens.	First		3	2	2		4						2	13
	Second		1	1	1		3						1	14
	Third		2				1						9	9
	Fourth		6	1	3		2	1					2	15
	Fifth			1										2
Total			12	5	6	1	9	1					5	53
Richmond	First		1	1	2								2	13
	Second		3		1		3						2	6
	Third		2	4			1							4
	Fourth						1						1	3
	Fifth		1		1									1
Total			7	5	4		5						5	27

General Work of the Department.

General Work of the Department.		
Total inspections of premises.....		19,875
" orders issued for abatement of nuisances.....		627
" inspections of milk and other foods.....		7,482
" pounds of food condemned and destroyed.....		149,048
" chemical analyses made.....		110
" bacteriological examinations made for diphtheria.....		944
" bacteriological examinations made for tuberculosis.....		213
" vaccinations performed.....		2,677
" children's employment certificates granted.....		246
" children's employment certificates refused.....		116
" medical inspections of schools.....		2,451

Analysis of Croton Water, April 18, 1903.		
	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	Slightly turbid.	Slightly turbid.
Color.....	Light yellow brown.	Light yellow brown.
Odor (Heated to 100° Fahr.).....	Slightly marshy.	Slightly marshy.
Chlorine in Chlorides.....	0.111	0.190
Equivalent to Sodium Chloride.....	0.183	0.313
Phosphates (P ₂ O ₅).....	None.	None.
Nitrogen in Nitrites.....	None	None.
Nitrogen in Nitrates.....	0.0087	0.0150
Free Ammonia.....	0.0015	0.0025
Albuminoid Ammonia.....	0.0061	0.0105
Hardness equivalent to Carbonate of Lime { Before boiling.....	2.78	4.77
Organic and volatile (loss on ignition) { After boiling.....	2.65	4.54
Mineral matter (non-volatile).....	1.34	2.30
Total solids (by evaporation).....	2.62	4.50
	3.96	6.80

Total in pections of premises.....	19,875
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	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 32 1/2 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance	Slightly turbid.	Slightly turbid.
Color	Light yellow brown.	Light yellow brown.
Odor (Heated to 100° Fahr.)	Slightly marshy.	Slightly marshy.
Chlorine in Chlorides	0.111	0.190
Equivalent to Sodium Chloride	0.183	0.313
Phosphates (P ₂ O ₅)	None.	None.
Nitrogen in Nitrates	None	None.
Nitrogen in Nitrates	0.0087	0.0150
Free Ammonia	0.0015	0.0025
Albuminoid Ammonia	0.0061	0.0105
Hardness equivalent to Carbonate of Lime { Before boiling.	2.78	4.77
Organic and volatile (loss on ignition)	2.65	4.54
Mineral matter (non-volatile)	1.34	2.30
Total solids (by evaporation)	2.62	4.80
	3.96	6.80

Analysis of Ridgewood Water, April 15, 1903.

	RESULTS EXPRESSED		RESULTS EXPRESSED	
	IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.		IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.	
Appearance.....	Slightly turbid.		Slightly turbid.	
Color.....	Slightly yellow brown.		Slightly yellow brown.	
Odor (Heated to 100° Fahr.).....	Slightly vegetable.		Slightly vegetable.	
Chlorine in Chlorides.....	0.6410		1.1000	
Equivalent to Sodium Chloride.....	1.0570		1.8130	
Phosphates (P ₂ O ₅).....	None.		None.	
Nitrogen in Nitrates.....	None.		None.	
Nitrogen in Nitrites.....	0.1215		0.2256	
Free Ammonia.....	0.0000		0.0000	
Albuminoid Ammonia.....	0.0012		0.0020	
Hardness equivalent to Carbonate of Lime.....	1.6800		2.8800	
Organic and volatile (loss on ignition).....	1.5100		2.6000	
Mineral matter (non-volatile).....	2.8000		4.8000	
Total solids (by evaporation).....	4.3100		7.4000	

Temperature at hydrant 53.2° Fahr.

POLICE DEPARTMENT.

New York, April 20, 1903.

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

Referred to Chief Inspector—Report of Inspector M. F. Schmittberger, First District, relative to action of Patrolmen Flynn and Miller, Twelfth Precinct, at a fire; returned to the Inspector through the Chief Inspector for further report. Report of Inspector E. O. Smith, Second District, relative to action of Patrolman Martin T. Shea at a fire; returned to Inspector through the Chief Inspector for further report. Communication from J. L. Brower relative to furnishing stop watches to Bicycle Patrolmen; for report. Application of E. P. Goodrich for the appointment of Jacob Bergen and Peter Silken as Special Patrolmen.

Approved—Application of Captain Edw. Gallagher, Eighteenth Precinct, that detail of Patrolman Thomas V. Duffy, Fifty-ninth Precinct, be extended for 5 days. Application of Captain Wm. H. Hodgins, Seventh Precinct, for transfer of certain Patrolmen. Application of Sergeant Michael Sweeney, Seventh Precinct, for transfer to the Thirty-seventh Precinct. Recommendation of Richard Coffey, Sergeant, in charge of Horses, Wagons and Equipments, that the 11 horses purchased on probation March 18, 1903, under contract with Fiss, Doerr & Carroll Horse Company, be accepted, and that permission be granted to assign the same to precincts, and that permission be granted to select 12 additional horses under said contract to fill vacancies.

Disapproved—Application of Roundsman Cornelius J. Slott, Twenty-sixth Precinct, for transfer to Seventy-sixth Precinct, Second Sub Precinct. Application of Patrolman Geo. W. Kropp, Tenth Precinct, for transfer to the Sixty-eighth Precinct.

Special Patrolmen Appointed—Alfred Crook, for the Lion Palace, One Hundred and Tenth street and Broadway. John Dauphin, for the American District Telegraph Company, Brooklyn. Permission granted Officer John J. Herlihy, Detective Bureau, Manhattan, to receive \$50, with usual deduction, from American Art Association, as reward for services rendered.

Amusement Licenses Granted—Charles Frohman, Garrick Theatre, May 1, 1903, to May 1, 1904; fee, \$500. Charles Frohman, Madison Square Theatre, May 1, 1903, to May 1, 1904; fee, \$500. Charles Frohman, Empire Theatre, May 1, 1903, to May 1, 1904; fee, \$500.

Referred to the Auditor—

Communication from Hubert L. Smith, Assistant Deputy Comptroller, transmitting copies of leases and renewal of leases for premises leased by the City for the uses of the Police Department, as follows:

1. Annie F. Foley, No. 106 East One Hundred and Twenty-sixth street, stable for Thirty-second Precinct, 1 year from May 1, 1903, \$601.92.
2. Frederick Schmidt, No. 508 East One Hundred and Twenty-second street, Station House, Forty-second Sub Precinct, 1 year from May 1, 1903, \$600.
3. Wm. Henderson, Post-office Building, Westchester, additional accommodations, Station House, Thirty-eighth Precinct, March 9, 1903, to January 1, 1904.
4. Bank Clerks' Co-operative Building Loan Association, East Ninety-fourth street, near Avenue G, Brooklyn, stable, Sixty-sixth Precinct, 1 year from May 1, 1903, \$180.
5. James Campbell, No. 384-386 Bridge street, Brooklyn, stable, Forty-ninth Precinct, one (1) year from May 1, 1903, \$600.
6. James Burrell, Coney Island avenue and Foster avenue, Station House, Seventy-second Precinct, 1 year from May 1, 1903, \$960.
7. Katharina Bauer, West Eighth street, near Surf avenue, Brooklyn, stable, Sixty-ninth Precinct, 1 year from April 15, 1903, \$300.
8. Henry Freygang, College Point, Station House, Seventy-sixth First Sub Precinct, 1 year from June 17, 1903, \$720.
9. Jane E. Cosgriff, Long Island City, Station House, Seventy-fifth Precinct, 1 year from May 1, 1903, \$720.

Chief Clerk to Answer—Leslie Sutherland, County Clerk, Westchester, recommending one Frank Doty for appointment as Patrolmen when name is certified. T. Krantz, asking for two tickets for parade. Peter Holler, Alderman, relative to dismissal of Officer Philip McNiff, and asking for 6 tickets for police parade.

Referred to Comptroller—Voucher account Confidential Expert, Central Department, etc., 1903, \$6,900.45.

On File, Send Copy—Report of Captain Michael Gorman, Sixteenth Precinct, on communication from O. A. Sibert, forwarded by the Mayor, relative to firm of Post, Enrick & Co. Report of Captain John J. O'Brien, Fifth Precinct, on communication from D. J. Master, forwarded by the Mayor, relative to the Handy Typewriter Company.

On File—Notice from Ernest Rau of the death of William W. Morse, pensioner; notice to be sent to the Bookkeeper. Acceptance of invitation for Police parade as follows: Justice Warren W. Foster, Theodore F. Hassall, Nelson L. Robinson, General Chaffee, Colonel J. M. Jarvis. Declination of Invitation for Police parade as follows: Hon. Theodore Roosevelt, President; General Bates, General Buckridge, General Crozier, Secretary of Commerce and Labor and Secretary of State. Communication from Robert A. Sharkey in behalf of Amy A. Ryan, applicant for pension; answer by Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing on Assembly Bill No. 1555, Int. No. 761, at office of the Mayor, April 23, 1903; answer by Commissioner. Notice from John L. O'Brien, Acting Corporation Counsel, approving form of contract for general repairs and alterations to Station Houses. Communication from John L. O'Brien returning printer's proof of form of contract for four patrol wagons. Communication from John L. O'Brien, Acting Corporation Counsel, returning printer's proof of form of contract for shoeing the horses. Report of Captain John J. Lantry, Twenty-fourth Precinct, relative to stag entertainment. Report of Captain Henry Halpin, Thirty-third Precinct, relative to arrest of Patrolman Willis A. Clark for cruelty to children. Report of Captain Nathaniel N. Shire, Twenty-first Precinct, relative to arrest at alleged pool room, No. 205 East Twenty-seventh street. Report of Surgeon E. J. Donlin of contagious disease in the family of Patrolman John H. Conway, Tenth Precinct.

On reading and filing recommendation of Captain John W. O'Connor, Nineteenth Precinct, approved by Acting Inspector Richard Walsh, Fourth District, and concurred in by Second Deputy Commissioner A. R. Piper.

Ordered, that Patrolman Cornelius Willemse, Nineteenth Precinct, be and is hereby commended for the exceptional bravery displayed in rescuing Mrs. S. J. Kelly and child from a fire at No. 226 Ninth avenue, on March 24, 1903, this act being performed at great personal risk.

Ordered that the Chief Inspector issue the necessary instructions relative to the preparation of the payroll checks of the Police Department.

Referred to the Property Clerk—Communication from Hon. George L. Rives, Corporation Counsel, relative to action in replevin, Fourth District Court, case of Asher Bass against Chas. D. Blatchford, as Property Clerk, advising delivery of property.

The following transfer was ordered by the Police Commissioner, to take effect at 7 a. m. April 19, 1903: Patrolman Thomas F. Kelly, Twenty-fourth Precinct to the Thirty-eighth Precinct.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, April 21, 1903.

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

Ordered, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Commissioner to appoint one Captain of Police.

Referred to Chief Inspector—Application of Harry Jame for concert license for the Palace Garden Music Hall, Nos. 114 and 116 East Thirteenth street; to Inspector M. F. Schmittberger, through the Chief Inspector, for report. Application of Sullivan & Kraus for concert license for The Dewey, Nos. 126-130 East Fourteenth street; to Inspector M. F. Schmittberger, through the Chief Inspector, for report. Application of George H. Huber for Amusement for Huber's Museum, No. 106 East Fourteenth street; to Inspector M. F. Schmittberger, through the Chief Inspector, for report. Communication from N. C. Bowen enclosing ticket of admission to alleged poolroom and complaining of same and The Allen's place; for report. Communication from C. H. Abbott, Assistant Secretary Board of Commissioners for Licensing Sailors' Hotels and Boarding-houses, relative to certain places being maintained without a license and asking for co-operation by Police Department; for report. Communication from Benjamin Rubson and others commending Patrolman F. Durr, 20th Precinct, for stopping a runaway; for report. Communication from S. Sondheim relative to action of Patrolman Selig Whitman, 32d Precinct, in stopping a runaway in Grand street; for report. Application of Daniel McGrath, Jr., for appointment of Edward McGrath as Special Patrolman.

Referred to Corporation Counsel—Copy summons, 5th District Court, case of Aaron Rabinowitz against Charles D. Blatchford, as Property Clerk.

Referred to First Deputy Commissioner—Communication from Hon. Seth Low, Mayor, requesting information relative to use of old Town Hall, Jamaica, as Borough Headquarters. For report.

Referred to Third Deputy Commissioner—Petition for pension of Emma J. Hicinbothen, widow of Robert Hicinbothen, deceased pensioner; for investigation and report. Petition for pension of Mary A. Burke, widow of Thomas P. Burke, deceased Patrolman; for investigation and report. Communication from Inspector George W. McClusky, recommending that cabinets called Rogues' Gallery, with pictures, be sent to Central Office; for report as to the cost of carrying out recommendation. Report of Captain John Cooney, 75th Precinct, relative to necessary repairs to be made at station house.

Approved—Application of Captain Edw. Gallagher, 18th Precinct, for detail of three Patrolmen for five days; not to extend beyond five days. Application of Captain William Hogan, 28th Precinct, relative to assigning Patrolman Rhody J. Kennedy, 28th Precinct, as Acting Roundsman. Application of Inspector George F. Titus, 6th District, for the assignment of Sergeant William Norton, 34th Precinct, as Sergeant in command during the absence of Captain Wendel. Application of Inspector George F. Titus, 6th District, for the assignment of Sergeant John F. Tappin, 38th Precinct, as Sergeant in command, during illness of Captain. Application of Sergeant John F. Tappin, 38th Precinct, for assignment of a Sergeant or Acting Sergeant. Application of Captain Charles D. Kemp, 15th Precinct, for detail of Patrolman Claude B. Isabell, 30th Precinct, to his command. Report of Captain Patrick Byrne, 10th Precinct, relative to detail of Patrolmen Alexander Beggs, 9th Precinct, and James Lynch, 2d Precinct, and requesting that detail be discontinued.

Referred to Comptroller—Vouchers 736 to 794 account Supplies for Police, 1903, \$3,311.88.

Retired on Application—Captain James Donovan, 37th Precinct, \$1,375; Patrolman James Shea, 35th Precinct, \$700; Patrolman Patrick Clune, 25th Precinct, \$700.

Resignations Accepted—Matron Sarah M. Kavanagh, 54th Precinct; Edw. J. Green and Frank B. Carr, as Special Patrolmen; Louis Ansback, as Special Patrolman.

Special Patrolmen Appointed—Robert Aiken and Bryan Kelleher, for Holmes Electric Company.

Masquerade Ball Permit Granted—Bertha D. E. Young, Jacksonville Hall, Queens, April 25, fee \$5.

Concert License Granted—Guidetta Ferrando, Ferrando Music Hall, No. 184 Sullivan street, May 1, 1903, to May 1, 1904, fee \$500.

Amusement License Granted—Charles Frohman, Criterion Theatre, May 1, 1903, to May 1, 1904, fee \$500; William T. Keogh, New Star Theatre, May 1, 1903, to May 1, 1904, fee \$500.

Concert License Denied—Charles Wahn & Co., Wahn's Music Hall, Nos. 134 and 136 East Fourteenth street.

Granted—Application of Patrolman Bernard McKeever, 3d Precinct, for permission to apply for a warrant for the arrest of Henry E. Howe, for appropriating money belonging to said McKeever for his own use.

Full Pay Granted—Patrolman Joseph C. Osborne, 34th Precinct, March 26 to April 7, 1903; Patrolman Benjamin Mallam, 30th Precinct, March 19 to April 9, 1903.

Chief Clerk to Answer—John A. Sullivan, asking if it would be possible to grant a pension to the widow of James J. Mahoney, deceased, he having served only about nine months. J. Dreicer & Son, asking for the name to be put on the Isaac bell medal. Oscar Newman, relative to being refused admission inside of fire lines after showing the Badge of Society for First Aid to the Injured. F. C. Mehler, relative to claim against David Sealey, ex-Sergeant of Police. A. S. Gerald, Chief of Police, Montgomery, Ala., asking information relative to New York Police Department.

Ordered, That the Board of Sureties be and are hereby directed to examine Captain Timothy F. White, 77th Precinct, on Monday, April 27, 1903, at 1 o'clock p. m., and report as to his fitness to perform police duty.

On File—Send Copy—Report of Captain Richard T. Hickman, 78th Precinct, relative to alleged gambling house, occupied by Volunteer Hose Company No. 1, Richmond Hill.

The following transfers were ordered by the Police Commissioner to take effect at 7 a. m., April 21, 1903:

Patrolman Thomas S. Murphy, from 7th to 12th Precinct; Patrolman William R. Winfield, from 7th to 19th Precinct; Patrolman John Moran, from 12th to 7th Precinct; Patrolman Thomas Madigan, from 19th to 7th Precinct; Patrolman John A. Underwood, from 16th to 37th Precinct; Patrolman John F. Lyons, from 18th to 19th Precinct, detailed to citizen's clothes duty; Patrolman Peter Carter, from 32d to 19th Precinct, detailed to citizen's clothes duty; Patrolman John Lope, from 7th to 13th Precinct; Patrolman James L. Allen, from 7th to 29th Precinct; Patrolman Patrick Curry, from 13th to 7th Precinct; Patrolman John F. Byrnes, from 29th to 7th Precinct; Patrolman Daniel T. Kelly, from 37th to 16th Precinct.

On reading and filing recommendation of Captain John Wiegand, 30th Precinct, approved by Acting Inspector Charles L. Albertson, 5th District, and concurred in by Second Deputy Commissioner A. R. Piper.

Ordered, That Patrolman Peter J. Beckert, 30th Precinct, be and is hereby commended for the prompt and efficient manner in which he performed his duty at the fire at No. 125 West One Hundredth street, on March 15, 1903, and for his courage and skill in rescuing Patrolman William McHugh, who was exhausted by the smoke while saving Harry Marden.

On reading and filing recommendation of Captain John Wiegand, 30th Precinct, approved by Acting Inspector Charles L. Albertson, 5th District, and concurred in by Second Deputy Commissioner A. R. Piper.

Ordered, That honorable mention be and is hereby made in the records of the Department of the meritorious conduct of Patrolman William McHugh, 30th Precinct, for the courage and skill with which at the risk of his life, he rescued Harry Marden from a burning building at No. 125 West One Hundredth street, on March 15, 1903.

On reading and filing recommendation of Captain Charles C. Wendell, 34th Precinct, approved by Inspector George F. Titus, 6th District, and concurred in by Second Deputy Commissioner A. R. Piper.

Ordered, that honorable mention be and is hereby made in the records of the Department of the meritorious conduct of Patrolman Joseph C. Osborne, 34th Precinct, for the courage and skill shown by him in stopping a runaway on Jerome avenue, on the morning of March 26, 1903, saving the lives of Mrs. Heiser, Mrs. Fischer and Mrs. Fischer's two children, the act having been performed at great personal risk and with injury to him.

On File—Notice from J. W. Stevenson, Deputy Comptroller, that contract with George Reichard & Sons is now valid; notice to Auditor and contractor. Notice

from J. W. Stevenson, Deputy Comptroller, that contract with Samuel Lewis is now valid; notice to Auditor and contractor. Report of Surgeon John J. Quigley, of contagious disease in the family of Roundsman John J. Bower, 36th Precinct. Copy of communication from Hon. George L. Rives, Corporation Counsel, relative to case of E. J. Burns and the reinstatement of Detective Sergeants. Communication from Hon. George L. Rives, Corporation Counsel, relative to reinstatement of Detective Sergeants and power to assign them to the ordinary duties of a Sergeant of Police. Copy of communication by Police Commissioner to the Corporation Counsel, asking to be advised relative to repeal of section 1456 of the Charter. Acceptance of invitations for Police parade from the following: Assemblyman Peter P. Sherry, Colonel John N. Partridge, J. H. Timmerman, City Paymaster; Coroner Joseph I. Berry; John N. Golding, Charles H. Phelps, Louis Bedell; S. Goldenkranz, Coroner; Louis L. Tribus, Eliot Norton, William T. Jerome, Edw. Sitterly, John F. Kearney, James T. Gardiner, F. G. Landon, George R. Sheldon. Declinations of invitations for Police parade from the following: State Treasurer John C. Wickser; Attorney General, Washington; George B. McClellan, Miss Gould. Report of Acting Inspector Charles L. Albertson, 5th District, on communication from R. W. G. Welling, relative to action of Patrolman Benjamin Mallam, 30th Precinct, in stopping a runaway; answered by Commissioner. Report of Captain William Dean, 42d Precinct, relative to assistance rendered to Launch No. 6 by the War Department boat "Lamont"; answered by the Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Assembly Bill, printed No. 1231, Int. No. 974; answered by Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Assembly Bill, printed No. 1302, Int. No. 1027; answered by Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Assembly Bill, printed No. 914, Int. No. 771; answered by the Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Assembly Bill, printed No. 964, Int. No. 800; answered by Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Assembly Bill, printed No. 635, Int. No. 559; answered by Commissioner. Notice from John C. Clark, Assistant Corporation Counsel, of hearing at Mayor's office, April 23, 1903, on Senate Bill, printed No. 335, Assembly reprint No. 1845, Int. No. 96; answered by Commissioner. Report of Captain F. W. Martens, 31st Precinct, on communication complaining of baseball at the Jasper Oval. Report of Captain F. W. Martens, 31st Precinct, relative to game of baseball to be played at Jasper Oval on Sunday, April 12, 1903. Report of Captain F. W. Martens, 31st Precinct, relative to arrest of William Leith for playing ball at Jasper Oval. Report of Captain Michael Smith, 29th Precinct, relative to rescue made by Patrolman Morris Florsheim, April 3, 1903. Report of Captain N. N. Shire, 21st Precinct, relative to escape of an insane prisoner. Report of Captain William G. Hogan, 25th Precinct, relative to arrest of George Jordan for homicide. Report of Captain Michael Foody, 39th Precinct, relative to the killing of Henry C. Forster by a train at Woodlawn station. Report of Acting Inspector Charles L. Albertson, 5th District, on complaint of Henry J. Prentiss, relative to conduct of Patrolman Nicholas J. Helbig, 30th Precinct. Communication from the Actors' Church Alliance relative to so-called sacred concerts. Copy of arrests made on Sunday, March 8, 1903, for violation of concert law. Report of Inspector Brooks relative to certain saloons violating Sunday Law. Report of Inspector M. F. Schmittberger, 1st District, relative to liquor being sold at the Sans Souci on Sunday. Memorandum of dispositions of arrest for violation of the Concert Law in the following precincts: 6th, 12th, 13th, 15th, 18th, 21st, 24th and 26th. Report of Inspector William W. McLaughlin, 3d District, of violation of section 1481, Greater New York Charter. Report of Captain F. W. Martens, 31st Precinct, relative to game of ball played at Jasper Oval on Sunday, April 12, 1903. Report of Captain F. W. Martens, 31st Precinct, relative to playing ball at Jasper Oval on Sundays. Reports of commanding officers, under Rule 49, paragraph 7, as follows: Captain Farrell, 1st Precinct; Captain Burns, 2d Precinct; Acting Captain Kelly, 3d Precinct; Captain Kenny, 4th Precinct; Captain O'Brien, 5th Precinct; Captain Gallagher, 6th Precinct; Acting Captain Sweeney, 7th Precinct; Captain O'Brien, 8th Precinct; Captain Aloncle, 9th Precinct; Captain Byrne, 10th Precinct; Captain Ward, 11th Precinct; Captain Albertson, 12th Precinct; Captain Becker, 14th Precinct; Captain Holahan, 13th Precinct; Acting Captain Fuchs, 15th Precinct; Captain Gorman, 16th Precinct; Captain Cottrell, 17th Precinct; Captain Gallagher, 18th Precinct; Captain O'Connor, 19th Precinct; Captain Ferris, 20th Precinct; Captain Shire, 21st Precinct; Captain Dillon, 22d Precinct; Acting Captain Lonsdale, 23d Precinct; Captain Lantry, 24th Precinct; Acting Captain Lynch, 25th Precinct; Captain Kear, 26th Precinct; Acting Captain Howard, 27th Precinct; Captain Hogan, 28th Precinct; Captain Smith, 29th Precinct; Captain Wiegand, 30th Precinct; Captain Martens, 31st Precinct; Acting Captain Porter, 32d Precinct; Captain Halpin, 33d Precinct; Captain Wendell, 34th Precinct; Captain Gehagan, 35th Precinct; Captain Devey, 36th Precinct; Captain Donovan, 37th Precinct; Captain Walsh, 38th Precinct; Captain Foody, 39th Precinct; Captain Flood, 40th Precinct; Captain Schultz, 41st Precinct; Captain Dean, 42d Precinct; Captain Nally, 80th Precinct.

Pistol Permit Revoked—On reading and filing report of Captain Denis F. Ward, 11th Precinct, dated April 20, 1903.

Ordered, That Pistol Permit No. 14990, heretofore granted to Guiseppe Fanara, No. 226 Elizabeth street, be and is hereby revoked.

Trial was had of charges against members of the Force and disposition recommended approved by the Commissioner, as follows:

Before Third Deputy Commissioner Davis—Patrolman Edw. J. Sweeney, 35th Precinct, conduct unbecoming an officer, 5 days; Patrolman Frederick W. Pape, 35th Precinct, violation of rules, 15 days; Patrolman James J. Bleoo, 35th Precinct, neglect of duty, 1 day; Patrolman James C. Flood, 35th Precinct, neglect of duty, 2 days; Patrolman Robert Leahy, 35th Precinct, neglect of duty, 2 days; Patrolman Michael J. McGuire, 35th Precinct, neglect of duty, 2 days; Patrolman Bernard J. Smith, 38th Precinct, neglect of duty, 2 days; Patrolman Richard O'Hara, 41st Precinct, neglect of duty, 1 day; Patrolman Edw. Gleason, 41st Precinct, neglect of duty, 1 day; Patrolman Frank McGarry, 41st Precinct, neglect of duty, 1 day; Patrolman Thomas J. Riley, 44th Precinct, neglect of duty, 1 day; Patrolman Thomas M. Callahan, 45th Precinct, neglect of duty, 2 days; Patrolman George F. Cox, 46th Precinct, neglect of duty, 1 day; Patrolman George F. Cox, 46th Precinct, neglect of duty, 1 day; Patrolman Martin McNamee, 46th Precinct, neglect of duty, 1 day; Patrolman John J. McGovern, 46th Precinct, neglect of duty, 1 day; Patrolman James Toomey, 49th Precinct, neglect of duty, 15 days; Patrolman Thomas Smith, 49th Precinct, conduct unbecoming an officer, 30 days; Patrolman George W. Bates, 52d Precinct, neglect of duty, 2 days; Patrolman Daniel J. Mullin, 50th Precinct, neglect of duty, 1 day; Patrolman George W. Bates, 52d Precinct, neglect of duty, 2 days; Patrolman Michael Byrnes, 59th Precinct, neglect of duty, 2 days; Patrolman John W. Farley, 61st Precinct, conduct unbecoming an officer, 5 days; Patrolman Herman C. Kuntz, 70th Precinct, neglect of duty, 1 day.

Reprimanded—Patrolman Ira A. Ferris, 46th Precinct, neglect of duty.

Complaint Dismissed—Patrolman John F. Hagerty, 38th Precinct, conduct unbecoming an officer; Patrolman George N. Hubbard, 39th Precinct, neglect of duty; Patrolman George Kalb, Jr., 39th Precinct, neglect of duty; Sergeant Bernard F. Conklin, Telegraph Bureau, Brooklyn, conduct unbecoming an officer.

The following transfer was this day ordered by the Police Commissioner to take effect at 7 a. m., April 22, 1903: Roundsman Patrick H. Ryan, from 23d to 28th Precinct.

Ordered, That the following bills be approved and referred to the Comptroller for payment:

Account Supplies for Police, 1903.		
No.		
736	Andrew Aiello, boarding horses	\$125 00
737	Michael W. Burns, boarding horses	90 00
738	Solon G. Bishop, boarding horses	109 36
739	James Farmer, boarding horses	120 00
740	Wenzel Friedrich, boarding horses	60 00
741	Wenzel Friedrich, boarding horses	60 00
742	William Horan, boarding horses	60 00
743	S. Kayton, boarding horses	60 00
744	S. Lederer, boarding horses	90 00
745	James Naughton's Sons, boarding horses	90 00
746	David J. Rothschild, boarding horses	60 00

747	Henry C. Ross, boarding horses	90 00
748	Charles F. Stonebridge, boarding horses	60 00
749	Samuel Swarts, boarding horses	90 00
750	W. & J. Sloan, boarding horses	120 00
751	The Sun Printing and Publishing Association, boarding horses	60 00
752	The Sun Printing and Publishing Association, boarding horses	60 00
753	Sherman Square Stables, boarding horses	60 00
754	Mrs. Henry Skelton, boarding horses	60 00
755	George Tidcombe, boarding horses	90 00
756	Francis Trudden, boarding horses	60 00
757	James A. Varian, boarding horses	286 30
758	William Bell, boarding horses	30 00
759	Alexander Adams, horseshoeing	26 00
760	Alexander Adams, horseshoeing	21 00
761	Alexander Adams, horseshoeing	43 50
762	Thomas Campbell, horseshoeing	43 50
763	Thomas Campbell, horseshoeing	33 13
764	John Cargill, horseshoeing	35 00
765	John Cargill, horseshoeing	31 00
766	Jeremiah Casey, horseshoeing	16 50
767	Owen J. Clinton, horseshoeing	72 50
768	John W. Cooney, horseshoeing	63 00
769	D. Deacon, horseshoeing	14 00
770	Owen Drum, horseshoeing	6 50
771	Owen Drum, horseshoeing	6 50
772	John F. Dunn, horseshoeing	10 00
773	Rody Dunn, horseshoeing	55 39
774	P. Durnin, horseshoeing	95 00
775	Thomas F. Fallon, horseshoeing	21 00
776	Thomas Fox, horseshoeing	58 00
777	Thomas Fox, horseshoeing	14 00
778	Thomas Fox, horseshoeing	153 50
779	Thomas J. Gallon, horseshoeing	42 00
780	George Gore, horseshoeing	35 00
781	Michael J. Gowan, horseshoeing	27 80
782	George Hassler, horseshoeing	28 00
783	Daniel Healey, horseshoeing	14 00
784	James J. Hines, horseshoeing	63 00
785	S. H. Hooper, horseshoeing	110 50
786	P. Malone, horseshoeing	62 50
787	John H. Moran, horseshoeing	63 00
788	M. McDonald, horseshoeing	27 00
789	Daniel McNamara, horseshoeing	5 00
790	Starin & Brooks, horseshoeing	29 00
791	Starin & Brooks, horseshoeing	9 00
792	Starin & Brooks, horseshoeing	4 50
793	Matthew Waldron, horseshoeing	36 50
794	Daniel Ward, horseshoeing	17 50

Total \$3,311 88

WM. H. KIPP, Chief Clerk.

BOARD OF EXAMINERS.

April 21, 1903.

Present—Messrs. William J. Fryer, Warren A. Conover, Cornelius O'Reilly, William C. Smith, Charles G. Smith, Charles D. Purroy and Walter Cook (Chairman).

Meeting called to order at 3 p. m.

On motion, minutes of last meeting were approved as read. Appeal No. 89 of 1903, New Building 527B of 1903, north side of One Hundred and Thirty-eighth street, about 99 feet 4 inches from the northeast corner Locust avenue, The Bronx; Mr. Louis Brown, architect and appellant.

Laid over at last meeting.

Mr. Louis Brown appeared before the Board.

On motion, denied.

Appeal No. 90 of 1903, New Building 482 of 1902, Nos. 105 and 107 West One Hundred and Second street, Manhattan; Messrs. Horgan & Slattery, architects and appellants.

That tierods between the floor beams be omitted, as the floor filling is to be of Portland cement concrete, reinforced with expanded metal running over the beams.

On motion, approved.

Appeal No. 91 of 1903, New Building 163 of 1903, north side of One Hundred and Third street, about 150 feet from Third avenue, Manhattan; Mr. Alfred E. Badt, architect and appellant.

It is respectfully requested that the provisions of the Building Code be modified so far as to allow the omission of the brick partition walls through the centre of the building on the upper floors.

The building can hardly be considered a dwelling under the strict definition of the term, as it is to be occupied principally for business purposes, arrangements being made for the two owners to reside on the upper floor. These families, while living independently of one another, are so connected to be practically one family. To insist upon brick partition walls on the first and second floors would entirely ruin the purposes sought for.

Further, it is desired that provision relating to uncovered area be modified to allow of the approval of the plan, with a 5-foot 11-inch space open to the rear in the cellar, first and second floors. On the third floor, where ventilation, air space, etc., is desired, there is a clear open space of 35 feet 4 inches by 50 feet, and in addition also a space of 17 feet 10 inches by 21 feet 4 inches.

Mr. G. L. Wills appeared before the Board.

On motion, laid over, with directions to the appellant to amend the papers.

Appeal No. 92 of 1903, New Buildings 280 of 1903, Nos. 157, 159 and 161 East Thirty-first street, Manhattan; Messrs. Gillespie & Carrel, architects and appellants.

We respectfully request that your Board grant permission for the omission of the cross bearing walls and the substitution of steel girders, encased with metal lath and plastered, for the proper support of the wood floor beams on the second, third, fourth, fifth, sixth and roof tiers of beams.

It is our intention to have the fore and aft stud partitions dividing the apartments on each floor made more fire resisting by using metal lath and plaster.

Mr. Charles H. Gillespie appeared before the Board.

On motion, laid over, with directions to the appellant to amend the papers.

Appeal No. 93 of 1903, New Building 260 of 1903, Nos. 230 and 232 East Twenty-seventh street, Manhattan; Messrs. Lisman & Sigel, architects and appellants.

Objection No. 3—Brick partition walls should be build where distance between bearing walls exceeds 26 feet.

In lieu of brick partition walls it is proposed to solidly fill in the stud partitions, separating the two rear apartments on the first story, and separating the two front and the two rear apartments on each of the upper stories, and also separating the front and the rear westerly apartments on each story at the line of the dumb-waiter, all with fireproof materials from the ceiling to the floor, including the filling of the depth of the floor beams between the said partitions. The partitions proposed to be filled in are indicated in red on the plans.

We respectfully submit that the proposed construction is an equally good and more desirable form of construction than that required by the Building Code, in that the brick walls required by the Building Code where the distance between bearing walls exceed 26 feet would only run a portion of the length of the several apartments on each story, leaving a separation of the balance by ordinary stud partitions only, whereas the proposed method of constructing the divisions between the apartments will form a more effectual barrier from fire than the method prescribed by the code.

We therefore respectfully request that this petition may receive favorable action by your Honorable Board.

On motion, approved, Mr. Fryer not voting.

Mr. G. L. Wills reappeared before the Board and presented amendment to Appeal No. 91, as follows:

If permission is granted to omit brick partition walls, it is proposed to separate each family with fireproof partitions; also entire hall partitions on third floor, formed by filling in between the studs with brick and covering both sides of said partitions with three-eighth-inch mesh metal lath, securely fastened to each stud with long staples, said partition to be plastered three coats of plaster, both sides.

On motion, approved as amended.

Mr. Charles H. Gillespie reappeared before the Board and presented amendment to Appeal No. 92, as follows:

The fore and aft stud partitions dividing the apartments on each floor will be filled in between studs with fireproof blocks and the whole covered with metal lath and plaster.

The front and rear apartments which have no brick walls separating them will have the cross partitions made more fire resisting by being filled in between the studs with fireproof blocks and the whole covered with metal lath and plaster.

On motion, approved as amended.

Adjourned.

JAMES GAFFNEY, Clerk.

BOROUGH OF BROOKLYN.

Report of the President of the Borough of Brooklyn for the Week Ending April 11, 1903.

Meeting of the Williamsburgh Local Improvement Board held on April 6, 1903, at 3 p. m.

Meeting of the Bay Ridge Local Improvement Board held on April 9, 1903, at 3 p. m.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

During the week ending April 11, 1903, 45 orders—37 for supplies and 8 for repairs—were issued by the Bureau of Public Buildings and Offices.

Twenty-five bills amounting in the aggregate to \$1,250.34 were signed by the Superintendent and forwarded to the Commissioner for transmission to the Department of Finance.

Bureau of Incumbrances and Permits—Complaint Department.

Department of Street Cleaning..	6	Police Department	2
Mail	1		
Office	7	Total	27
Inspectors	11		

Classification and Disposal.

Sidewalk signs removed	6	Coal boxes	1
Boulders	6	Miscellaneous	17
Trees and limbs	5		
Push carts and wagons	1	Total	36
Street washer notices served...	63	Street washers removed	14

Inspectors' Department.

Complaints made	11	Slips settled	34
Complaints settled	32		

Permit Department—Permits.

Building material	19	Special	552
Vaults	6		
Crosswalks	23	Total	600

Permits Passed.

Tap water pipes	43	Sewer connection repairs	28
Repair water connections	92		
Sewer connections	46	Total	209

Cashier's Department—Moneys Received.

Vault permits	\$20 40	Extra paving	23 15
Repaving over water connections	596 00	Inspections	100 00
Repaving over sewer connections	158 00	Specials	8 00
Repaving over gas connections.	16 00		

BUREAU OF SEWERS.

	Number of.	Amount.	Amount Appropriation.
Moneys Received.			
For sewer permits	74	\$634 40	
Number of permits issued	74		
For new sewer connections	46		
For old sewer connections (repairs)	28		
Requisitions drawn on Comptroller	7		\$1,716 60
Linear feet of sewer built	1,031		
Linear feet of sewer cleaned	14,050		
Number of basins cleaned	231		
Linear feet of sewer examined	113,885		
Number of basins examined	181		
Number of basins repaired	11		
Linear feet of sewer repaired	15		
Number of manhole heads and covers set	2		
Number of basin covers put on	7		
Number of manholes built	6		
Number of manhole covers put on	15		

Laboring Force Employed During the Week.

	Inspectors of Construction.	Foremen.	Mechanics.	Laborers.	Horses and Carts.
Sewer repairing and cleaning, payroll and supplies .....	..	6	1	43	13
Street Improvement Fund	23	..	..	..	..
Twenty-sixth Ward Disposal Works .....	..	1	1	19	..
Thirty-first Ward Disposal Works .....	..	1	..	13	..

BUREAU OF HIGHWAYS—DIVISION OF STREET REPAIRS.

Force Employed on Repairs to Street Pavements.

Mechanics, 40; Laborers, 86; horses and wagons, 12; horses and carts, 16; teams, 13; Foremen, 16; Crusher, 1.

Work Done by Connection Gangs.

Water and sewer connections repaired, 76; gas connections repaired, 19; dangerous holes repaired and made safe, 96; complaints received, 56; defects remedied, 43.

Work Done by Repair Gangs.

Brooklyn avenue, between Park place and Sterling place, 89 yards, granite block.

Grand street and Newtown creek, 66 yards, granite block.

Throop avenue, between Vernon and Willoughby avenues, 492 yards, granite block.

Wallabout street, between Bedford and Nostrand avenues, 646 yards, granite block.

Second street, between Fourth and Sixth avenues, 437 yards, belgian block.

Himrod street, between Evergreen and Central avenues, 495 yards, cobblestone.

Moore street, between Bushwick avenue and Bogart street, 444 yards, cobblestone.

Humboldt street, between Flushing avenue and Varet street, 520 yards, cobblestone.

Grand avenue, between Lafayette avenue and Myrtle avenue, 565 yards, cobblestone.

Chauncey street, between Bushwick and Evergreen avenues, 834 yards, cobblestone.

Square yards of pavement repaved by connection gangs, 598 yards.

Stone crushed in Wallabout Yard, 221 cubic yards.

Total number of square yards of pavement repaired, 5,186.

Linear feet of curbing reset, 925.

Linear feet of gutter reset, 54.

Square feet of bridging relaid, 376.

Square feet of flagging relaid, 1,007.

Force Employed on Macadam and Unimproved Roadways.

Steam rollers, 1; Mechanics, 2; Laborers, 45; horses and wagons, 5; teams, 7; sprinklers, 1; horses and carts, 14; Foremen, 8.

Macadam roadway cleaned, linear feet, 7,575.

Dirt roadway repaired and cleaned, linear feet, 5,800.

Gutter cleaned, linear feet, 23,500.

Repairs Made to Macadam Roadways.

Seventy-ninth street, between First avenue and Third avenue.

WILLIAM C. REDFIELD, Commissioner of Public Works.

BUREAU OF BUILDINGS.

Plans filed for new buildings, brick, 42; estimated cost	\$196,700 00
Plans filed for new buildings, frame, 31; estimated cost	79,085 00
Plans filed for alterations, 48; estimated cost	48,195 00
Building slip permits, 53; estimated cost	4,417 00
Plumbing slip permits, 46; estimated cost	7,501 00
Buildings reported as being unsafe	6
Building reported as requiring fire-escapes	1
Other violations reported	51
Unsafe notices issued	6
Fire-escape notices issued	1
Violation notices issued	51
Unsafe cases referred to counsel for prosecution	—
Fire-escape cases referred to counsel for prosecution	—
Violation cases referred to counsel for prosecution	—
Complaints lodged with the Bureau	14
Bay window permits, 15; estimated cost	\$4,170 00

Corresponding Week Ending April 12, 1902.

Plans filed for new buildings, brick, 35; estimated cost	\$234,650 00
Plans filed for new buildings, frame, 52; estimated cost	115,040 00
Plans filed for alterations, 46; estimated cost	87,658 00

J. EDWARD SWANSTROM, President, Borough of Brooklyn.

JUSTIN MCCARTHY, Jr., Secretary.

BOROUGH OF BROOKLYN.

Report of the President of the Borough of Brooklyn for week ending April 18, 1903.

Meeting of the Bay Ridge District held April 15, at 3 p. m.

Meeting of the Bushwick District held on April 16, at 3 p. m.

COMMISSIONER OF PUBLIC WORKS.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

During the week ending April 18, 1903, forty-seven orders—thirty-five for supplies and twelve for repairs—were issued by this Bureau.

Twenty bills amounting in the aggregate to \$12,852.24 were signed by the Superintendent and forwarded to the Commissioner for transmission to the Department of Finance.

BUREAU OF INCUMBRANCES AND PERMITS.

Complaint Department.

		Classification and Disposal.	
Department of Street Cleaning	1	Sidewalk signs removed	4
Mail	5	Boulders	3
Office	6	Trees and limbs	13
Inspectors	27	Push carts and wagons	1
Police Department	16	Miscellaneous	26

Total	55	Total	47
Street washer notices served	142	Street washers removed	52

Inspectors' Department.

Complaints made	27	Slips settled	31
Complaints settled	46		

Permit Department.

	Permits.	Permits Passed.	
Building material	17	Tap water pipes	54
Vaults	5	Repair water connections	119
Crosswalks	15	Sewer connections	63
Special	413	Sewer connection repairs	11

Total	450	Total	247
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Cashier's Department.

Moneys received—			
Vault permits		\$12 60	
Repaving over water connections		415 00	
Repaving over sewer connections		183 00	
Extra paving		10 90	
Inspections		92 00	
Specials		8 00	

Total

BUREAU OF SEWERS.

	Number of.	Amount.	Amounts Appropriations.	Funds.
Moneys Received.				
For sewer permits	74	\$1,459 08		
Number of permits issued	74			
For new sewer connections	63			
For old sewer connections (repairs)	11			
Requisitions drawn on Comptroller	5		\$1,717 63	\$11,663 79
Linear feet of sewer built	2,040			
Linear feet of sewer cleaned	6,400			
Number of basins cleaned	180			
Linear feet of sewer examined	105,205			
Number of basins examined	255			
Linear feet of sewer repaired	3			
Number of manhole heads and covers set	6			
Number of basin covers put on	1			
Number of manholes built	24			
Number of manhole covers put on	3			

Laboring Force Employed During the Week.

	Inspectors of Construction.	Foremen.	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Sewer Repairing and Cleaning—						
Payroll and Supplies .....	..	6	6	1	42	13
Street Improvement Fund	24	..	..	..	..	..
Twenty-sixth Ward Disposal Works .....	..	..	..	1	19	..
Thirty-first Ward Disposal Works .....	..	1	..	..	13	..
Removals: 1 Driver; 1 Laborer.						2.....

BUREAU OF HIGHWAYS.

Division of Street Repairs.

Force Employed on Repairs to Street Pavements.

Mechanics	33
Laborers	70
Horses and wagons	10
Horses and Carts	17
Teams	8
Crusher	1
Foremen	17

Work Done by Connection Gangs.

Water and Sewer Connections repaired.....	94
Gas connections repaired.....	11
Dangerous holes repaired and made safe.....	93
Complaints received.....	87
Defects remedied.....	81

Work Done by Repair Gangs.

Himrod street, between Evergreen and Central avenues, cobblestone.....	362
Moore street, between Bushwick avenue and Bogart street, cobblestone.....	350
Humboldt street, between Cook street and Moore street, cobblestone.....	480
Grand avenue, between DeKalb avenue and Myrtle avenue, cobblestone.....	610
Chauncey street, between Bushwick and Evergreen avenues, cobblestone.....	418
Chauncey street, between Saratoga and Hopkinson avenues, cobblestone.....	207
Throop avenue, between Willoughby avenue and Hart street, granite block....	449
Wallabout street, between Bedford and Nostrand avenues, granite block.....	495
Second street, between Fifth and Sixth avenues, Belgian block.....	350
Square yards of pavement repaved by connection gangs.....	552
Stone crushed in Wallabout yards, cubic yards.....	198
Total number of square yards of pavement repaired.....	4,273
Linear feet of curbing reset.....	815
Linear feet of gutter reset.....	188
Square feet of bridging relaid.....	140
Square feet of flagging relaid.....	468

Force Employed on Macadam and Unimproved Roadways.

Steam rollers.....	1
Mechanics.....	1
Laborers.....	31
Horses and wagons.....	4
Teams.....	6
Sprinklers.....	1
Horses and carts.....	9
Foremen.....	7
Macadam roadway cleaned, linear feet.....	5,150
Dirt roadway repaired and cleaned, linear feet.....	1,850
Gutter cleaned, linear feet.....	13,600

Repairs Made to Macadam Roadways.

Seventy-ninth street, between Second avenue and Narrows avenue, sidewalk graded, square feet.....	5,500
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BUREAU OF BUILDINGS.

Plans filed for new buildings (brick), 43; estimated cost.....	\$172,100 00
Plans filed for new buildings (frame), 47; estimated cost.....	\$143,500 00
Plans filed for alterations, 60; estimated cost.....	\$62,865 00
Building slip permits, 40; estimated cost.....	\$3,240 00
Plumbing slip permits, 34; estimated cost.....	\$3,825 00
Unsafe cases filed.....	12
Fire escape cases filed.....	1
Violation cases filed.....	59
Unsafe notices issued.....	12
Fire escape notices issued.....	1
Violation notices issued.....	59
Unsafe cases referred to Counsel for prosecution.....	45
Fire escape cases referred to Counsel for prosecution.....	13
Violation cases referred to Counsel for prosecution.....	78
Complaints lodged with the Bureau.....	21
Bay window permits, 21; estimated cost.....	\$6,039 00

Corresponding Week Ending April 19, 1902.

Plans filed for new buildings (brick), 62; estimated cost.....	\$340,097 00
Plans filed for new buildings (frame), 36; estimated cost.....	\$137,575 00
Plans filed for alterations, 72; estimated cost.....	\$112,602 00

J. EDW. SWANSTROM, President, Borough of Brooklyn.

JUSTIN MCCARTHY, Jr., Secretary.

BOROUGH OF THE BRONX.

MINUTES OF THE LOCAL BOARD OF CHESTER, TWENTY-FIFTH DISTRICT, BOROUGH OF THE BRONX.

Pursuant to call by President Haffen, the members of the Local Board of Chester, Twenty-fifth District, met on Monday, April 20, 1903, at 8 a. m. at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, corner One Hundred and Seventy-seventh street and Third avenue.

Present—President Haffen in the chair, Alderman Gass and Alderman Behrmann. Minutes of the previous meeting were adopted as printed in the "City Record" of April 13, 1903.

Hearings.

359.

Regulating, Grading, Etc., Building Drains and Appurtenances, Etc., in Westchester Avenue, from the Bronx River to Main Street.

No one appeared in opposition to the petition of W. Schmitz and others.

This matter was adopted by the Local Board of Chester, and the Secretary was directed to transmit a resolution for this work to the Board of Estimate and Apportionment when the report of the Chief Engineer of the Borough of The Bronx was received.

Vesting of Title, Westchester Avenue, from the Bronx River to Main Street.

Petition of W. Schmitz and others was read. No one appeared in opposition. On motion, the President of the Borough was requested to communicate with the Board of Estimate and request said Board to fix a date for the vesting of title to said Westchester avenue, from the Bronx river to Main street, for the reason that this avenue is needed for a sewer outlet, and there is also a petition before the Local Board for the regulating, grading, etc., of this avenue.

346.

Constructing Drains in West Farms Road, Between the Bronx River and Bronx Park Avenue.

Petition of August Diener and others was read, as was also the report of the Chief Engineer of the Borough of The Bronx.

Laid over indefinitely.

300.

Regulating and Grading, Etc., Tremont Avenue, from the Bronx River and West Farms Road to the Eastern Boulevard.

Petition of John B. Cadieux and others was read, as was also the report of the Chief Engineer of the Borough of The Bronx, dated April 1, 1903. Estimated cost, \$205,000.

No one appeared in opposition, and on motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is Resolved, By the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Tremont avenue, from the Bronx river and West Farms road to the Eastern Boulevard, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Chester, Twenty-fifth District, on the 20th day of April, 1903, Alderman Behrmann, Alderman Gass and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Retaining on Map of The City of New York Tremont Avenue as Originally Laid Out, from the Bronx River to the East River.

On motion the following was adopted:

Resolved, That the Local Board of Chester, Twenty-fifth District, hereby respectfully recommends to the Board of Estimate and Apportionment that said Board retain on the map of The City of New York the lines of Tremont avenue as originally laid out, from the Bronx river to the East river, as this thoroughfare is eventually needed for a sewer outlet.

Vesting of Title to Tremont Avenue, from the Bronx River and West Farms Road to the Eastern Boulevard, for Which Proceedings Were Initiated on December 31, 1900.

As proceedings were initiated this day by the Local Board of Chester to regulate and grade, etc., this thoroughfare, between the limits mentioned, the President of the Borough was requested to communicate with the Board of Estimate and Apportionment and request the said Board to fix a date for the vesting of title to said Tremont avenue, from the Bronx river and West Farms road to the Eastern Boulevard.

Laying of Water Mains in the District of Chester.

The following communication from the Mayor's Office was ordered filed:

City of New York—Office of the Mayor,

April 14, 1903.

HENRY A. GUMBLETON, Esq., Secretary, Local Board of Chester, Third Avenue and One Hundred and Seventy-seventh Street, City:

Dear Sir—The Mayor directs me to acknowledge the receipt of your letter of the 13th instant, giving resolution adopted by your Board relative to an appropriation for the laying of water pipes in the Chester District, and to state that the same has been transmitted to the Secretary of the Board of Estimate and Apportionment for consideration by that body.

Yours very truly,

WILLIAM J. MORAN, Assistant Secretary.

Letters acknowledging receipt of similar resolutions were received from the President of the Borough of Richmond and from the Secretary to the President of Brooklyn, and ordered filed.

Improvement of the Water Front of the Borough of The Bronx.

The communication dated April 4, 1903, from Congressman Ruppert, acknowledging receipt of communication and resolutions adopted by the Local Board of Chester, on March 19, 1903, in reference to the improvement of the Hutchinson river, etc., was read and ordered filed.

358.

Hearing on the Extension of Bronx Park East of the Bronx River, as Advertised in "City Record" April 8, 1903.

Laid over. To be taken up in executive session.

On motion the Board then adjourned until May 7, 1903, at 8.30 a. m.

HENRY A. GUMBLETON, Secretary.

BOARD OF CITY RECORD.

New York, February 20, 1903.

Resolved, That the Supervisor be authorized to insert for the Department of Finance advertisements for bond sale for \$2,500,000 of March 5, 1903, in the following papers:

Morning Dailies.

Times,
Herald,
Staats-Zeitung,
Journal of Commerce,
New York American and Journal,
Sun,
Jewish Morning Journal,

Tribune,
World,
Press,
Das Morgen Journal,
New York Daily News,
New York Commercial,
Morning Telegraph.

Evening Dailies.

Jewish Daily News,
Evening Telegram,
Mail and Express,
Evening Journal,
Brooklyn Citizen,
Standard-Union,
Commercial Advertiser,
Jewish Herald,

Evening Post,
Evening Sun,
Evening World,
Brooklyn Eagle,
Brooklyn Times,
Freie Presse,
New Yorker Herold,
Jewish World.

Weekly Papers.

New York Revue,
Freeman's Journal,
Harper's Weekly,
Weekly Union,
National Labor Standard,
Brooklyn Life,
Hebrew Standard,
Irish-American Advocate,
Leslie's Weekly,
Tammany Times,
The Citizen (New York),
Literary Digest,
Observer,
Real Estate Record and Guide,
Jewish Gazette,
Irish American,

American Herald,
The Democrat,
United Irishman,
New York Life,
Harlem Life,
The Independent,
School,
New Yorker,
Referee,
Outlook,
Tri-Weekly Tribune,
Tri-Weekly World,
Turf, Field and Farm,
Town Topics,
Reflector.

Financial Papers.

Financial Daily News,
Wall Street Review,
Daily Stockholder,
Financial Review,
Wall Street Daily News,
Investors' Review,
Bradstreet's,
American Banker,
Financial Age,
Financial Chronicle,
Financial Record,
Financier,

The Stockholder,
New England Statist,
Wall Street Press,
Dan's Review,
Wall Street Journal,
New York News Bureau Summary,
Bond Buyer,
Shareholder,
Handel's Zeitung,
Daily Investigator,
United States Investor.

Borough Papers.

North Side News,
Richmond Hill Record,
Long Island City Star,
Westchester Independent,
Westchester Globe,
Flushing Journal,
Jamaica Standard,
Long Island Democrat,
Staten Island News and Independent,
Staten Island World,
The Flatbush Weekly News,
Brooklyn Weekly News,

Bronx Borough Record,
Flushing Times,
Rockaway Journal,
Brooklyn Ledger,
Staten Island Star,
The Staten Islander,
Long Island Farmer,
Newtown Register,
Rockaway News,
Staten Island Gazette,
Harlem Local Reporter,
The Union.

Outside Papers.

Washington Times,
Boston Globe,
Washington Post,
Pittsburg Times,
Boston Herald,

Washington Star,
Baltimore American,
Chicago Tribune,
Philadelphia Public Ledger.

State Papers.

Rochester Democrat and Chronicle,
Rochester Union and Advertiser,
Lockport Union Sun,
Utica Observer,
Utica Press,
Syracuse Telegram,
Syracuse Herald,
Troy Budget,
Troy Press,

Albany Argus,
Albany Journal,
Albany Times-Union,
Albany Country Gentleman,
Port Jervis Daily Union,
Buffalo Courier,
Buffalo Times,
Elmira Telegram,
Elmira Gazette,

Geneva Courier,
Goshen Independent and Republican,
Orange County Press,
Oswego Palladium,
Osego Farmer,
Oneonta Herald,
Putnam County Courier,
Nyack Evening Star,
Ogdensburg Republican,
Saratoga County Democrat,
Saratogian,
Schenectady Gazette,
Schoharie Republican,
Corning Democrat,
Hornellsville Evening Tribune,
Riverhead News,
Monticello Republican Watchman,
Owego Gazette,
Ithaca Journal,
Binghamton Leader,
Binghamton Republican,
Chenango Telegraph,
Cortland Standard,
Delhi Gazette,
Poughkeepsie Eagle,
Poughkeepsie News Telegraph,
Keeseville Republican,
Malone Farmer,
Batavia News,
Catskill Recorder,
Herkimer Democrat,
Little Falls Journal and Courier,
Chenango Union,
Hudson Gazette,

Plattsburg Republican,
Jamestown Journal,
Olean Democrat,
Auburn Advertiser,
Watertown Standard,
Lowville Journal and Republican,
New Rochelle Paragraph,
Portchester Enterprise,
Portchester Journal,
Kingston Freeman,
Kingston Leader,
Glens Falls Star,
Whitehall Chronicle,
Wayne Democrat,
Westchester County Reporter,
Yates County Chronicle,
Amsterdam Evening Record and Democrat,
Cohoes Evening Dispatch,
Dunkirk Daily Herald,
Gloversville Leader,
Suffolk Bulletin,
Lansingburg Courier,
Newburg News,
Newburg Register,
Niagara Falls Journal,
Ossining Democratic Register,
Highland Democrat,
Port Jervis Gazette,
Rome Sentinel,
Yonkers Herald,
Mount Vernon Argus,
Rochester Post-Express,
Italian Evening Bulletin.

SETH LOW, Mayor.
G. L. RIVES, Corporation Counsel.
EDWARD M. GROUT, Comptroller.

BOROUGH OF RICHMOND.

LOCAL BOARD—STATEN ISLAND DISTRICT.

Meeting March 2, 1903, 4 p. m.
Present—Commissioner of Public Works Tribus (presiding), Alderman Maloy, Alderman Gillies, Alderman Shea.
The minutes of the meeting of February 9 were approved.
Tottenville, Ward 5. Completion of Sewer System.
Resolution (No. 59) adopted:
To complete a system of pipe sewers in the former Village of Tottenville, now in the Fifth Ward, of the Borough of Richmond, The City of New York, the cost of the work in excess of the balance of the fund now remaining from the original village bond issue to be paid by assessment on the entire section of the former Village of Tottenville which is judged to be benefited by the system of pipe sewers.

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, Commissioner Tribus.

Negative—None.
First avenue, Ward 1, extension to Jersey street.
Laid over.
Hatfield avenue and other streets, Ward 3. Macadam.
Resolution (No. 60) adopted:
To regulate and grade Hatfield avenue, from Richmond avenue to Nicholas avenue; and Elm street, from Harrison avenue to Hatfield avenue; and Sharp avenue, from Harrison avenue to Charles avenue; and Lafayette avenue, from Harrison avenue to Hatfield avenue, in the Third Ward of the Borough of Richmond, and to pave the roadways thereof with macadam pavement to a width of sixteen feet.

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, Commissioner Tribus.

Negative—None.
Lincoln avenue (Red lane), Ward 4. Macadam, curb, gutter.
Three petitions were laid before the Board:
Section 1. From Richmond road to Staten Island Rapid Transit Railway tracks.
Laid over.
Section 2. From Staten Island Rapid Transit Railway tracks to the point at which the Staten Island Midland Railway tracks are diverted from the line of this avenue.

Laid over.
Section 3. Resolution (No. 61) adopted:
To regulate and grade Lincoln avenue, from the point at which the tracks of the Staten Island Midland Railway are diverted from the line of said avenue to a point near mean highwater mark, in the Fourth Ward of the Borough of Richmond, and to pave the roadway thereof to a width of sixteen feet with macadam pavement, and to construct the necessary bridges across drains and culverts, and to do such other work as may be necessary to the completion of the work described.
(President Cromwell entered and took the chair.)

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.
Martling avenue, Ward 1. Widening.
Laid over and referred to the Commissioner of Public Works to prepare map, profile, etc.
Brighton avenue, Ward 1. Macadam, curb, gutter.
Laid over.
Prospect avenue, Ward 1. Sidewalk.
Laid over.
Shaughnessy's lane, Ward 4. Extension.
Laid over.
The meeting adjourned.

MAYBURY FLEMING, Secretary.

BOROUGH OF MANHATTAN.

COMMISSIONER OF PUBLIC WORKS.

New York, April 13, 1903.

Sir—In accordance with the provisions of section 1546, chapter 466, of the Laws of 1901, I transmit the following report of the transactions of the Offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending April 8, 1903.

GEORGE LIVINGSTON, Commissioner of Public Works.

Public Moneys Received During the Week.

For restoring and repaving pavement, general account.....	\$786 50
For redemption of obstructions seized.....	77 50
For vault permits.....	8,875 34
For shed permits.....	75 00
For sewer connections.....	273 81
For bay window permits.....	369 78
For permit for laying pipe.....	15 25
Total.....	\$10,473 18

Permits Issued.

Permits to open streets, to make sewer connections.....	67
Permits to place building material on streets.....	99
Permits to construct street vaults.....	5
Permits to construct bay windows.....	27
Permits to construct sheds.....	15

Permits to cross sidewalks.....	18
Permits for subways, steam mains and various connections.....	262
Permits to repair sidewalks.....	66
Permits for sewer connections.....	18
Permits for sewer repairs.....	9

Total..... 586

Obstructions Removed.

Obstructions removed from various streets and avenues.....	29
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Repairs to Pavement.

Square yards of pavement repaired.....	3,465
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Repairs to Sewers.

Linear feet of sewer built.....	400
Linear feet of sewer cleaned.....	13,488
Linear feet of sewer examined.....	19,175
Basins built.....	2
Basins cleaned.....	240
Basins examined.....	289
Requisitions drawn on Comptroller, total.....	\$124,944 79

Statement of Laboring Force Employed During the Week Ending April 4, 1903.

	Mechanics.	Laborers.	Teams.	Carts.	Bath Attendants.	Cleaners.
Repaving and renewal of pavements	254	253	3	61	.....	.....
Boulevards, roads and avenues (maintenance of).....	18	83	13	7	.....	.....
Roads, streets and avenues.....	5	44	7	2	.....	.....
Sewers, maintenance, cleaning, etc.....	65	96	9	35	.....	3
Cleaning public buildings, baths, etc.....	99	43	.....	24	30	220
Total.....	441	519	32	129	30	223

Changes in Working Force for Week Ending April 4, 1903.

Office of Borough President—1 Stenographer, increased from \$1,500 to \$1,800.
Office of Commissioner—1 Secretary to Commissioner, appointed; 1 Stenographer and Typewriter, appointed.

Bureau of Highways—1 Clerk, increased from \$1,050 to \$1,200; 1 Rodman, increased from \$1,050 to \$1,200; 1 Teamster, appointed.

Bureau of Sewers—1 Superintendent of Construction, removed; 1 Principal Assistant Engineer, increased from \$3,500 to \$4,000.

Bureau of Public Buildings and Offices—1 Laborer, increased from \$11 to \$12 per week; 1 Lineman, transferred from Department of Bridges; 1 Wireman, appointed; 1 Stoker, compensation changed from \$600 per annum to \$2.50 per diem.

CHANGES IN DEPARTMENTS.

BOARD OF EDUCATION.

April 23.—At the meeting of the Board of Education held on the 22d instant John Guy, Inspector of New Buildings, was dismissed from the service of this Department, in accordance with the provisions of section 1067 of the Charter.

At the meeting of the Board of Education held on the 22d instant action relative to appointments, salaries, etc., was taken as follows:

1. Approving the action of the Committee on Supplies in appointing Isabel M. G. Kirby, Stenographer and Typewriter, as Clerk to Local School Boards of Districts Nos. 39 and 40, and to District Superintendent McCabe, at a salary of \$600 per annum, taking effect April 18, 1903.

2. Approving the action of the Committee on Supplies in appointing William Abbott as Junior Clerk in the Bureau of Supplies, for a temporary period, at a rate of salary of \$45 per month, taking effect April 20, 1903.

3. Increasing the salaries of the following-named Attendance Officers, subject to the approval of the Board of Estimate and Apportionment and the Board of Aldermen, as follows: Richard Springmeyer, from \$1,080 to \$1,200; William J. Black, from \$1,050 to \$1,200; Joseph W. Mead, from \$1,050 to \$1,200; Charles T. Gartland, from \$1,050 to \$1,200; George Williams, from \$1,050 to \$1,200; Frank J. Nichols, from \$1,050 to \$1,200; Jennie F. Walsh, from \$1,050 to \$1,200; Albert E. Schalkenbach, from \$1,050 to \$1,200; William H. Thornton, from \$1,050 to \$1,200; P. Edward Rausch, from \$1,050 to \$1,200; John Giblin, from \$1,050 to \$1,200; James O'Shaughnessy, from \$1,050 to \$1,200; George J. O'Reilly, from \$1,050 to \$1,200; James W. Allen, from \$900 to \$1,200; George L. Merrell, from \$1,050 to \$1,200; Jesse G. Winant, from \$600 to \$750; Abram E. Depuy, from \$480 to \$750.

4. Approving the action of the Committee on Supplies in continuing in service, for a period of three weeks from April 18, 1903, Michael McHugh, Laborer, in the Depository for School Supplies, Brooklyn, at his present rate of salary (\$50 per month).

5. Approving the action of the Committee on Care of Buildings in transferring Nicholas Dunn, Janitor, from the Thirtieth Regiment Armory Building, Brooklyn, to the care of the storehouse, Nos. 552-554 State street, Brooklyn, at an annual salary of \$600, taking effect March 24, 1903.

6. Approving the action of the Committee on Care of Buildings in assigning James J. Mills, Janitor of Public School 102, Brooklyn, to care for the Manual Training High School Annex, corner Seventy-first street and Second avenue, Brooklyn, at an annual salary of \$730, taking effect April 1, 1903.

7. Approving the action of the Committee on Care of Buildings in assigning James J. Egan, Janitor of Public School 19, Brooklyn, to care for Public School 69, Brooklyn, temporarily, from April 15, 1903.

8. Approving the action of the Committee on Care of Buildings in transferring Edward A. Schmeer, Janitor of Public School 116, Manhattan, to Public School 135, Manhattan, at an annual salary of \$2,158, taking effect May 1, 1903.

9. Approving the action of the Committee on Care of Buildings in accepting the resignation of Walter W. Taylor, Cleaner in Public School 18, Borough of Richmond, taking effect April 23, 1903.

10. Approving the action of the Committee on Care of Buildings in making the following appointments of Janitor-Engineer and Cleaner: George W. Hudson, Engineer, to Public School 8, Borough of Brooklyn, annual salary \$912, taking effect May 1, 1903; Cornelius Vanderveer, Cleaner, to Public School 11, Borough of Queens, annual salary \$600, taking effect April 14, 1903.

11. Increasing the salaries of the Janitors in the following High Schools in the Borough of Brooklyn, subject to the approval of the Board of Estimate and Apportionment and the Board of Aldermen, to take effect May 1, 1903, as follows: Boys' High School, from \$2,400 to \$2,636.39 per annum; Commercial High School, from \$1,240 to \$1,349.68 per annum; Manual Training High School Annex, from \$984 to \$1,087.72 per annum.

12. Increasing the salary attached to the position of Janitress of Public School 16, Richmond, from \$1,000 to \$1,143.36 per annum, to take effect May 1, 1903, subject to the approval of the Board of Estimate and Apportionment and the Board of Aldermen.

DEPARTMENT OF PARKS,

Boroughs of Manhattan and Richmond.

April 22.—Appointed—M. Dallan, No. 1407 Third avenue, with team; James Gray, No. 1510 Third avenue, with horse and cart; John McGann, No. 231 East Fiftieth street, Stonecutter; W. T. Hewes, No. 74 East One Hundred and Nineteenth street, Assistant Gardener; Luigi Giusto, No. 312 East One Hundred and Fourteenth street, Assistant Gardener.

Discharged—George Shields, with horse and cart.

Appointed—Harry Gordon, No. 196 Worth street, with horse and cart; Thomas Carter, No. 25 Columbia street, Assistant Gardener; John Foran, No. 27 Columbus avenue, Assistant Gardener; Jacob Fried, No. 237 East Sixth street, Assistant Gardener; Charles McGuire, No. 88 Amsterdam avenue, Assistant Gardener; Charles Wold, No. 84 Amsterdam avenue, Assistant Gardener; George Fauls, No. 24 Mangin street, Assistant Gardener; Michael Irwin, No. 581 Grand street, Assistant Gardener.

DEPARTMENT OF BRIDGES.

Department of Bridges, Commissioner's Office, New York City,

April 24, 1903.

The following bids or estimates for furnishing and installing one 100-horsepower steam engine (electric light plant)

at the Brooklyn Bridge power house, Main street, Borough of Brooklyn, were received and opened on Thursday, April 16, 1903: James Reilly Repair and Supply Company, \$1,429; J. F. Bidstrup, \$1,737; A. D. Granger Company, \$1,454. The James Reilly Repair and Supply Company being the lowest formal bidder the contract was awarded to it.

G. LINDENTHAL, Commissioner of Bridges.

DEPARTMENT OF BRIDGES.

The following bids or estimates for furnishing and installing one 50-K. W. direct current generator at the Brooklyn Bridge power house, Main street, Borough of Brooklyn, were received and opened on Thursday, April 16, 1903: The C. & C. Electric Company, \$948; H. B. Coho & Co. (Incorporated), \$1,120; James Reilly Repair and Supply Company, \$1,070; J. F. Bidstrup, \$1,151. The C. & C. Electric Company being the lowest formal bidder the contract was awarded to it.

G. LINDENTHAL, Commissioner of Bridges.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
BUREAU OF LICENSES,
NEW YORK, April 24, 1903.

Number of licenses issued and amounts received therefor in the week ending Saturday, April 18, 1903:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, April 13.....	156	\$785 50
Tuesday, " 14.....	156	626 75
Wednesday, " 15.....	107	572 25
Thursday, " 16.....	126	518 25
Friday, " 17.....	140	711 50
Saturday, " 18.....	67	396 50
Totals.....	752	\$3,610 75

3 Fines, \$5.

Borough of Brooklyn.

Monday, April 13.....	89	\$297 00
Tuesday, " 14.....	70	767 00
Wednesday, " 15.....	31	130 25
Thursday, " 16.....	44	184 00
Friday, " 17.....	32	134 50
Saturday, " 18.....	21	108 00
Totals.....	287	\$1,620 75

Borough of Queens.

Monday, April 13.....	11	\$39 00
Tuesday, " 14.....	..	..
Wednesday, " 15.....	..	..
Thursday, " 16.....	6	13 00
Friday, " 17.....	4	10 50
Saturday, " 18.....	..	..
Totals.....	21	\$62 50

Borough of Richmond.

Monday, April 13.....	6	\$16 50
Tuesday, " 14.....	..	..
Wednesday, " 15.....	5	14 00
Thursday, " 16.....	13	50 00
Friday, " 17.....	9	36 00
Saturday, " 18.....	5	19 00
Totals.....	38	\$135 50

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend the Greater New York Charter relative to setting apart piers for recreation."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 27, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend the Greater New York Charter by providing for the appointment of two additional City Magistrates and a Police Clerk."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend chapter 686 of the Laws of 1894, entitled 'An act for the preserva-

tion of macadamized and other public highways in the counties of Queens and Nassau,' relative to public highways in the counties of Queens and Nassau."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend chapter 522 of the Laws of 1899, entitled 'An act in relation to an assessment for the grading, construction and improvement of Surf avenue, in The City of New York, late Town of Gravesend, Kings County,' in relation to future payments thereon."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend the Greater New York Charter in relation to meetings of local boards of improvement."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend chapter 605 of the Laws of 1902, entitled 'An act to amend chapter 696 of the Laws of 1887, entitled 'An act to provide hospitals, orphan asylums and other charitable institutions in The City of New York with water, and remitting assessments therefor,' and the acts amendatory thereof."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

For the relief of A. Emerson Palmer of The City of New York."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 27, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 22, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

Granting permission to the New York Butchers' Dressed Meat Company to erect an abattoir in The City of New York."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 23, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT"

To amend the Greater New York Charter relative to authority to change the map or plan of the City or to change grades."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 23, 1903.

SETH LOW, Mayor.

PURSUANT to statutory requirement, notice is hereby given that an act has been

passed by both branches of the Legislature, entitled

"AN ACT"

To amend the Greater New York Charter in reference to the powers of the Commissioners of the Sinking Fund."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 28, 1903, at 11 o'clock a. m.

Dated City Hall, New York, April 23, 1903.

SETH LOW, Mayor.

CITY CLERK.

New York, April 24, 1903.

PUBLIC NOTICE is hereby given that the Committee on Railroads of the Board of Aldermen will hold a public hearing on a communication from the Board of Rapid Transit Railroad Commissioners on a proposed modification and amendment of the routes and general plan of the Rapid Transit Railroad, now under construction, under and along Park avenue, in the Borough of Manhattan, on April 29, 1903, at 2 o'clock p. m. All persons interested in the above matter are respectfully requested to attend.

P. J. SCULLY, City Clerk.

New York, April 22, 1903.

PUBLIC NOTICE is hereby given that the Committee on Finance of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Monday, April 27, 1903, at 3.30 p. m., on an ordinance in relation to appointing a City Commissioner for beautifying the City. All persons interested in the above matter are respectfully requested to attend.

NICHOLAS J. HAYES, First Deputy City Clerk.



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.

JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 706 Cortlandt.

Chief of Bureau.

Principal Office, Room 1, City Hall, JAMES D. MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.

Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1505 and 1506 Cortlandt. Supply Room, No. 2, City Hall.

PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.

MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 39 Cortlandt.

CHARLES V. FORTNES, President.

P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.

N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.

OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRES, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

JOHN H. LEMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. McLEAN, Chief Engineer, Room 55.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 8.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Courthouse, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLE, JOHN C. CLARK, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

JAMES MCKEN, 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

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen, and HERBERT PARSONS, Chairman, Finance Committee, Board of Aldermen, Members, N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.
Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENT OF THE BOROUGH OF MANHATTAN, PRESIDENT OF THE BOROUGH OF BROOKLYN, PRESIDENT OF THE BOROUGH OF THE BRONX, PRESIDENT OF THE BOROUGH OF QUEENS, PRESIDENT OF THE BOROUGH OF RICHMOND.

JAMES W. STEVENSON, Deputy Comptroller, Secretary Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.
The Mayor, the COMPTROLLER, *ex officio*; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMY 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.
FRANCIS V. GREENE, Commissioner.
FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.
A. C. ALLEN, Chief Clerk of the Board.

Borough Offices.

Manhattan.
No. 112 West Forty-second street.
WILLIAM C. BAXTER, Chief Clerk.
The Bronx.
One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).
CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.
No. 42 Court street.
GEORGE RUSSELL, Chief Clerk.

Queens.
No. 51 Jackson avenue, Long Island City.
CARL VOEGEL, Chief Clerk.

Richmond.
Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.
GUSTAV LINDENTHAL, Commissioner.
NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 5 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIER MONROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, Jr., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.
CHARLES F. LACOMBE, Engineer of Surface Construction.
ROBERT A. KELLY, Water Registrar.
EDWARD S. BROWNSON, Jr., Secretary to the Department.

ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.
WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.
GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAIBBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.
CHARLES D. PURROY, Acting Chief of Department and in charge of Fire-alarm Telegraph.

JAMES F. MURRAY, 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.
Central office open at all hours.

MUNICIPAL EXPLOSIVES COMMISSION.

Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE C. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA; JOHN F. CUNNINGHAM, Secretary.

Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.
JOHN MCGAW WOODBURY, Commissioner.
F. M. GIBSON, Deputy Commissioner.
JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.**Central Office.**

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth.
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 5 P. M.
Telephone 3350 Madison Square.

HOMER FOLKS, Commissioner for Manhattan and Bronx.
JAMES F. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Bureau of Dependent Adults. Office hours, 9:30 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue, 9:30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.
Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES IERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, HOMER FOLKS.

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 VILLER, 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.
McDOUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLEECKER, Secretary.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

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

ERNST J. LEDERLE, Commissioner of Health and President.

Telephone 1204 Columbus.
CASPAR GOLDBERMAN, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.
FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

EDWARD P. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.
Offices, Arsenal, Central Park.

RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASSBURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.
WILLIS L. ODGEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. PERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.

S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

BENJAMIN E. HALL, President; HENRY B. KETCHAM and Enoch VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.**Board of Education.**

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

HENRY A. ROGERS, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary.

WILLIAM H. MAXWELL, City Superintendent of Schools.
C. B. J. SNYDER, Superintendent of School Buildings.

PARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.

HENRY M. LEIPZIGER, Supervisor of Lectures.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1197 Cortlandt.
JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LYALL FARRAGUT.

MILO R. MALTBIE, Assistant Secretary.
ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 516 and 517 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5840 Eighteenth street.
WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CORNELIUS O'REILLY, WILLIAM C. SMITH, CHARLES D. PURROY and CHARLES G. SMITH.

JAMES GAFFNEY, Clerk.
Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; *ex officio*, HORACE LOOMIS and F. J. ANDREWS.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.
Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 1 P. M.

BOROUGH OFFICES.**Borough of Manhattan.**

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
PEREZ M. STEWART, Superintendent of Buildings.

GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.

WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.

JOHN L. JORDAN, Assistant Superintendent of Buildings.
JAMES G. COLLINS, Superintendent of Highways.
WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

Borough of The Bronx.

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

LOUIS F. HAFEN, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.

HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.

OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.

WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.

JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.

JAMES A. ROONEY, Supervisor of Complaints.

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 BERTEL, Commissioner of Public Works.

SAMUEL GRENNON, Superintendent of Highways.
Office, Hackett Building, Long Island City.

JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CROININ, Superintendent of Public Buildings and Offices.

MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.

GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.

H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.

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

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.

SOLOMON GOLDENKRAZE, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.

WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, JR., JOSEPH I. BERRY.

Borough of Brooklyn—Office, Room 17, Borough Hall. Telephone 4004 Main and 4005 Main.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.
JAMES L. GERNON, Chief Clerk.

Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR.

MARTIN MAGER, JR., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.

GEORGE F. 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, ASHER 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. MOER, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.

WILLIAM J. O'BRIEN, Sheriff.

THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.

Office hours, from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

WILLIAM TRAVERS JEROME, District Attorney.

JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

JOHN H. J. RONNER, Register; FERDINAND BORMER, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 4 P. M.

THOMAS L. HAMILTON, County Clerk.
HENRY BIRRELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THOMAS A. ALLISON, 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.

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
CHARLES S. DEVROY, 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.

W. E. MELODY, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.

W. E. MELODY.

DISTRICT ATTORNEY.

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.
C. L. BOSTWICK, County Clerk.

SHERIFF.

FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.
County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
CHARLES J. KULLMAN, Commissioner.
J. LOUIS GARRETTSON, Commissioner.
Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, Jr., Deputy Clerk.
Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI., (Elevated Railroad Cases), Room No. 36.
Trial Term, Part I., Room No. 25.
Trial Term, Part II., 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, 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 Court, Centre street.
Justices—GEORGE C. BARRETT, CHARLES H. TRAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILLS BEACH, DAVID LEVINTRI, LEONARD A. GIEBERICH, 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. MAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
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 open from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.

Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn. Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.

Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.
City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, PHILIP BLOCK, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-eighth street and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.
President of Board, JAMES G. TIGHE, No. 184½ Bergen street.
Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARKS.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.
DANIEL E. FINK, 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, Courtroom, 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, Courtroom, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JULIUS HARRBURGER, Clerk.
Fifth District—Seventh, Eleventh and Thirteenth Wards. Courtroom, No. 154 Clinton street.
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Courtroom, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.

DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.
Seventh District—Nineteenth Ward. Court room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.
Eighth District—Sixteenth and Twentieth Wards. Courtroom, 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.
JAMES W. McLAUGHLIN, Justice.
HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—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. Courtroom, 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. Courtroom, 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. Courtroom, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELEHANTY, Clerk.
Office hours from 9 A. M. to 4 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. Courtroom, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.

JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.
BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Courthouse, northwest corner State and Court streets.
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M. Calendar called at 10 A. M.
Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Courtroom located at No. 794 Broadway, Brooklyn.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, Nos. 6 and 8 Lee avenue, Brooklyn.
WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M. Court opens at 10 o'clock.
Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Courtroom, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.
CONNELIUS FURGUSON, 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 comprising five wards). Courtroom, No. 26 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 includes the territory of the late Towns of Newtown and Flushing. Courtroom, in Courthouse of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.

WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.
Courthouse, Town Hall, Jamaica.
Clerk's Office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Courtroom, former Village Hall, Lafayette avenue and Second street, New Brighton.
JOHN J. KENNY, Justice. FRANCIS F. LEMAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M. Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Courtroom, former Edgewater Village Hall, Stapleton.
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M. Court held each day from 10 A. M., and continues until close of business.

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

TUESDAY, MAY 5, 1903.

Borough of Manhattan.

Contract No. 286.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING ON THE NORTH RIVER, BETWEEN THE BATTERY AND WEST ONE HUNDRED AND FIFTY-NINTH STREET.

The time for the completion of the work and the full performance of the contract is on or before the expiration of May 30, 1904.

The amount of security required is \$36,000. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.
McDOUGALL HAWKES, Commissioner of Docks.

Dated April 20, 1903. a22,m5
See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

TUESDAY, MAY 5, 1903.

Borough of Manhattan.

Contract No. 279.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, DELIVERING AND PUTTING IN PLACE SMALL COBBLE AND RIP-RAP STONE.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is—
For Class I, five thousand dollars.
For Class II, four thousand dollars.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per

pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.
Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks.
Dated April 20, 1903. a22,m5
See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, MAY 1, 1903.

Boroughs of Manhattan and Brooklyn.
Contract No. 281.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING AND PAINTING THE BUILDINGS ON RECREATION PLANKS ON THE NORTH AND EAST RIVERS.

The time for the completion of the work and the full performance of the contract is on or before the expiration of forty-five calendar days.

The amount of security required is for
Class 1, \$1,800.
Class 2, 3,000.
Class 3, 2,000.
Class 4, 1,400.
Class 5, 3,200.
Class 6, 1,200.
Class 7, 900.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.
McDOUGALL HAWKES, Commissioner of Docks.

Dated April 18, 1903. a21,m1
See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN.

SALE OF BONES, BARRELS, IRON, RAGS and grease will take place at the Central Office, No. 148 East Twentieth street.

WEDNESDAY, MAY 6, 1903,

11 A. M.
The bones, etc., to be accumulated by the Department during the year 1903, estimated at 25 tons, more or less, to be received at Storehouse Pier, Blackwell's Island, not less than three times weekly, in a covered wagon, to be transported to and from Blackwell's Island by the boats of the Department, the Commissioner reserving the right to order more frequent removals of the bones if deemed necessary.

Bones 25 tons.
Iron-bound barrels 150
Kerosene oil barrels
Old iron 25 tons.
Rags 15,000 pounds.
Grease 20,000
2 old boilers, estimated weight... 8 tons.

All necessary breaking up and handling to be done by the contractor.
All quantities to be "more or less." All qualities to be "as are." All the above (except bones) to be received by the purchaser at Pier foot of East Twenty-sixth street, and removed therefrom immediately upon being notified that same are ready for delivery.

Each successful bidder will be required to pay twenty-five per cent. of the estimated amount of his purchase to me at the time and place of sale, and the balance to the General Storekeeper, at Blackwell's Island, in cash or certified check on a New York City Bank, upon delivery of the goods.

The Commissioner reserves the right to order resale of any goods that shall NOT have been removed by the purchaser within TEN days after he shall have been notified that they are ready, and in case of such resale to forfeit to the use of the Department of Correction the TWENTY-FIVE PER CENT. paid in at the time and place of sale. Goods can be examined at Blackwell's Island by intending bidders on any week-day before the day of sale.

a23,m6 THOMAS W. HYNES, Commissioner.

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN BY THE Board of Estimate and Apportionment that hearings on the following matters which were advertised for May 1 have been postponed:

Locating and laying out Germania place, from Flatbush avenue to East Twenty-ninth street, Borough of Brooklyn.
Laying out and extending Orchard street on City Island, in the Borough of The Bronx.

Laying out West Farms road, from the New York, New Haven and Hartford Railroad to the Westchester creek, Borough of The Bronx.

Fixing and establishing the grade of West One Hundred and Ninety-first street, between Audubon avenue and Wadsworth avenue, etc., in the Borough of Manhattan.

Laying out West One Hundred and Ninety-third street, between Audubon avenue and Fort George avenue, in the Borough of Manhattan.

Changing the lines of Westchester avenue, between the Bronx river and the Classon Point road, Borough of The Bronx.
Laying out a plaza at the southeast entrance to Bronx Park, in the Borough of The Bronx.

Due notice will be published when the matters are to be considered.
a25,m2 J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT, CITY HALL, THE CITY OF NEW YORK, April 23, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Estimate and Apportionment at the City Hall, Room No. 16, until 11 o'clock A. M. on

FRIDAY, MAY 15, 1903,

FOR FURNISHING ALL THE MATERIALS AND LABOR FOR THE ERECTION AND

COMPLETION OF INTERIOR MARBLE WORK, BEING SUPPLEMENTAL TO THE PRESENT CONTRACT AND AS HEREINAFTER DESCRIBED IN DETAIL, AND TO BE PLACED IN THAT BUILDING TO BE KNOWN AS THE HALL OF RECORDS BUILDING, CHAMBERS, CENTRE, READE AND A NEW STREET, IN THE CITY OF NEW YORK, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be the same as is required for the completion of the work under Contract No. 2 for the New Hall of Records, by John Peirce, Contractor.

The amount of security required will be fifty thousand dollars (\$50,000).

The bidder shall state an aggregate price for the whole work described and specified, for a complete job, and an alternative bid omitting certain marble described in the specifications.

Drawings and specifications, with other information, may be obtained at the office of the Architects, Messrs. Horgan & Slattery, of No. 1 Madison avenue.

Board of Estimate and Apportionment:
SETH LOW, Mayor;
EDWARD M. GROUT, Comptroller;
CHARLES V. FORTES, President, Board of Aldermen;
JACOB A. CANTOR,
J. EDWARD SWANSTROM,
LOUIS F. HAFEN,
JOSEPH CASSIDY,
GEORGE CROMWELL,
Borough Presidents.

THE CITY OF NEW YORK, April 22, 1903.
a23-m15

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, MAY 5, 1903.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE THE FOUNDATIONS FOR THE SCARLET FEVER HOSPITAL AT THE WILLARD PARKER HOSPITAL, FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is 60 consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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 Secretary of the Department of Health, southwest corner Fifty-fifth street and Sixth avenue, Borough of Manhattan.

ERNEST J. LEDERLE, Ph. D., President;
ALVAH H. DUTY, M. D.,
FRANCIS V. GREENE,
Board of Health.

Dated April 21, 1903.
a22-m5

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, April 23, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m., on

TUESDAY, MAY 5, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR EXTENSION OF SEWER IN COLUMBIA STREET, BETWEEN STANTON AND RIVINGTON STREETS.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

70 linear feet of salt glazed vitrified stoneware pipe sewer 15 inches interior diameter.

5,000 feet, B. M., of timber and planking for bracing and sheet piling.

Time allowed to complete the whole work is twenty-five (25) working days.

The amount of the security required is three hundred dollars (\$300).

Blank forms may be obtained and plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan.

JACOB A. CANTOR, Borough President.

CITY OF NEW YORK, April 23, 1903.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, April 16, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m., on

TUESDAY, APRIL 28, 1903.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF EIGHTH STREET, FROM SECOND TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

1,790 square yards asphalt pavement, including binder course.

1,790 square yards old stone pavement, relaid as foundation or in approaches, etc.

80 cubic yards of concrete.

1,230 linear feet new curbstone, furnished and set.

75 linear feet of old curbstone redressed, re-jointed and reset.

7 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 20 days.

The amount of security required is \$1,500.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FOURTEENTH STREET, FROM SEVENTH TO NINTH AVENUE.

The Engineer's estimate of the quantities is as follows:

7,030 square yards asphalt pavement, including binder course.

7,050 square yards old stone pavement, relaid as foundation or in approaches, etc.

160 cubic yards of concrete.

3,020 linear feet of new curbstone, furnished and set.

80 linear feet of old curbstone redressed, re-jointed and reset.

17 noiseless covers complete for sewer man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 70 days.

The amount of security required is \$5,000.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTEENTH STREET, FROM SEVENTH TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

8,300 square yards asphalt pavement, including binder course.

8,320 square yards of old stone pavement, relaid as foundation or in approaches, etc.

250 cubic yards of concrete.

4,700 linear feet of new curbstone, furnished and set.

290 linear feet of old curbstone redressed, re-jointed and reset.

24 noiseless covers complete for sewer man-holes, furnished and set.

5 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 80 days.

The amount of security required is \$6,000.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SEVENTEENTH STREET, FROM SEVENTH TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,740 square yards asphalt pavement, including binder course.

2,740 square yards old stone pavement, relaid as foundation or in approaches, etc.

80 cubic yards of concrete.

1,500 linear feet new curbstone, furnished and set.

40 linear feet old curbstone, redressed, re-jointed and reset.

6 noiseless covers complete for sewer man-holes, furnished and set.

1 noiseless cover complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 25 days.

The amount of security required is \$2,000.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWENTY-NINTH STREET, FROM FIRST AVENUE TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

4,300 square yards asphalt pavement, including binder course.

4,330 square yards old stone pavement, relaid as foundation or in approaches, etc.

130 cubic yards of concrete.

2,500 linear feet new curbstone, furnished and set.

130 linear feet of old curbstone, redressed, re-jointed and reset.

12 noiseless covers complete for sewer man-holes, furnished and set.

4 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 40 days.

The amount of security required is \$3,500.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWENTY-NINTH STREET, FROM EIGHTH TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,380 square yards asphalt pavement, including binder course.

5,400 square yards old stone pavement, relaid as foundation or in approaches, etc.

170 cubic yards of concrete.

3,140 linear feet of new curbstone, furnished and set.

70 linear feet of old curbstone, redressed, re-jointed and reset.

18 noiseless covers complete for sewer man-holes, furnished and set.

7 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 60 days.

The amount of security required is \$4,000.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THIRTY-FIFTH STREET, FROM NINTH TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,780 square yards asphalt pavement, including binder course.

2,800 square yards old stone pavement, relaid as foundation or in approaches, etc.

80 cubic yards of concrete.

1,510 linear feet new curbstone furnished and set.

30 linear feet old curbstone, redressed, re-jointed and reset.

8 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 25 days.

The amount of security required is \$2,000.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-SECOND STREET, FROM SEVENTH TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

10,600 square yards asphalt pavement, including binder course.

10,660 square yards old stone pavement, relaid as foundation or in approaches, etc.

240 cubic yards of concrete.

4,520 linear feet new curbstone, furnished and set.

210 linear feet old curbstone redressed, re-jointed and reset.

10 noiseless covers complete for sewer man-holes, furnished and set.

12 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 100 days.

The amount of security required is \$8,000.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-NINTH STREET, FROM FIRST TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

7,350 square yards asphalt pavement, including binder course.

7,400 square yards old stone pavement, relaid as foundation or in approaches, etc.

210 cubic yards of concrete.

4,160 linear feet new curbstone, furnished and set.

80 linear feet old curbstone, redressed, re-jointed and reset.

22 noiseless covers complete for sewer man-holes, furnished and set.

8 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 70 days.

The amount of security required is \$6,000.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-FIFTH STREET, FROM TENTH TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,790 square yards asphalt pavement, including binder course.

2,800 square yards old stone pavement, relaid as foundation or in approaches, etc.

90 cubic yards of concrete.

1,600 linear feet new curbstone, furnished and set.

10 linear feet old curbstone, redressed, re-jointed and reset.

9 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 25 days.

The amount of security required is \$2,000.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SIXTH STREET, FROM AVENUE A TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

6,530 square yards asphalt pavement, including binder course.

6,560 square yards old stone pavement relaid as foundation or in approaches, etc.

200 cubic yards of concrete.

3,600 linear feet new curbstone, furnished and set.

300 linear feet old curbstone, redressed, re-jointed and reset.

16 noiseless covers complete for sewer man-holes, furnished and set.

5 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 60 days.

The amount of security required is \$5,000.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SIXTH STREET, FROM BROADWAY TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,170 square yards asphalt pavement, including binder course.

1,170 square yards old stone pavement relaid as foundation or in approaches, etc.

30 cubic yards of concrete.

600 linear feet new curbstone, furnished and set.

60 linear feet old curbstone, redressed, re-jointed and reset.

3 noiseless covers complete for sewer man-holes, furnished and set.

3 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 10 days.

The amount of security required is \$1,000.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SIXTH STREET, FROM TENTH TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,790 square yards asphalt pavement, including binder course.

2,800 square yards old stone pavement relaid as foundation or in approaches, etc.

90 cubic yards of concrete.

1,650 linear feet new curbstone, furnished and set.

20 linear feet old curbstone, redressed, re-jointed and reset.

11 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 25 days.

The amount of security required is \$2,000.

No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SEVENTH STREET, FROM BROADWAY TO SEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,110 square yards asphalt pavement, including binder course.

2,110 square yards old stone pavement, relaid as foundation or in approaches, etc.

30 cubic yards of concrete.

560 linear feet new curbstone, furnished and set.

50 linear feet old curbstone, redressed, re-jointed and reset.

5 noiseless covers complete for sewer man-holes, furnished and set.

4 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 20 days.

The amount of security required is \$1,500.

No. 15. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTIETH STREET, FROM BROADWAY TO AMSTERDAM AVENUE.

The Engineer's estimate of the quantities is as follows:

4,780 square yards asphalt pavement, including binder course.

4,810 square yards old stone pavement relaid as foundation or in approaches, etc.

140 cubic yards of concrete.

2,620 linear feet new curbstone, furnished and set.

170 linear feet old curbstone, redressed, re-jointed and reset.

11 noiseless covers complete for sewer man-holes, furnished and set.

15 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 50 days.

The amount of security required is \$3,500.

No. 16. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-FIRST STREET, FROM CENTRAL PARK WEST TO AMSTERDAM AVENUE.

The Engineer's estimate of the quantities is as follows:

5,050 square yards asphalt pavement, including binder course.

5,080 square yards old stone pavement relaid as foundation or in approaches, etc.

130 cubic yards of concrete.

2,650 linear feet new curbstone, furnished and set.

40 linear feet old curbstone, redressed, re-jointed and reset.

13 noiseless covers complete for sewer man-holes, furnished and set.

4 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 50 days.

The amount of security required is \$3,500.

No. 17. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-SECOND STREET, FROM CENTRAL PARK WEST TO COLUMBUS AVENUE.

The Engineer's estimate of the quantities is as follows:

2,280 square yards asphalt pavement, including binder course.

2,290 square yards old stone pavement relaid as foundation or in approaches, etc.

FOUNDATION THE ROADWAY OF ONE HUNDREDTH STREET, FROM BROADWAY TO WEST END AVENUE.

The Engineer's estimate of the quantities is as follows:

1,200 square yards asphalt pavement, including binder course.
1,200 square yards old stone pavement relaid as foundation or in approaches, etc.
40 cubic yards of concrete.
540 linear feet new curbstone, furnished and set.
80 linear feet old curbstone, redressed, re-joined and reset.
4 noiseless covers complete for sewer man-holes, furnished and set.
1 noiseless cover complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 15 days.
The amount of security required is \$1,000.

No. 25. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-SEVENTH STREET, FROM SECOND TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

5,070 square yards asphalt pavement, including binder course.
5,170 square yards old stone pavement, relaid as foundation or in approaches, etc.
155 cubic yards of concrete.
2,770 linear feet of new curbstone, furnished and set.
270 linear feet old curbstone, redressed, re-joined and reset.
15 noiseless covers complete for sewer man-holes, furnished and set.
4 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 50 days.

The amount of security required is \$4,000.

No. 26. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-THIRD STREET, FROM MADISON TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,550 square yards asphalt pavement, including binder course.
1,550 square yards old stone pavement relaid as foundation or in approaches, etc.
45 cubic yards of concrete.
380 linear feet new curbstone, furnished and set.
20 linear feet old curbstone, redressed, re-joined and reset.
5 noiseless covers complete for sewer man-holes, furnished and set.
3 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 20 days.

The amount of security required is \$1,200.

No. 27. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, FROM ONE HUNDRED AND FORTY-FIRST STREET TO ONE HUNDRED AND FIFTY-FIFTH STREET.

The Engineer's estimate of the quantities is as follows:

16,170 square yards asphalt pavement, including binder course.
16,200 square yards old stone pavement relaid as foundation or in approaches, etc.
402 cubic yards of concrete.
6,170 linear feet new curbstone, furnished and set.
610 linear feet old curbstone, redressed, re-joined and reset.
2 noiseless covers complete for sewer man-holes, furnished and set.
10 noiseless covers complete for water man-holes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is 120 days.

The amount of security required is \$12,000.

No. 28. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FORTY-FOURTH STREET, FROM HAMILTON TERRACE TO CONVENT AVENUE.

The Engineer's estimate of the quantities is as follows:

727 square yards asphalt pavement, including binder course.
101 cubic yards of concrete.

Time allowed for the completion of the work and full performance of the contract is 15 days.

The amount of security required is \$500.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, April 16, 1903. a17,28
See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, April 17, 1903.

SEALED BIDS OR ESTIMATES WILL BE

received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, APRIL 28, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING AND REPAIRING PONTOONS OF THE FREE FLOATING BATHS, LOCATED BETWEEN TWENTY-FIRST AND TWENTY-SECOND STREETS, SOUTH BROOKLYN, AND OTHER WORK INCIDENTAL THERETO.

Time for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is \$1,000.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Public Buildings and Offices, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, April 17, 1903. a17,28
See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

NOTICE IS HEREBY GIVEN THAT, IN ACCORDANCE WITH SECTION 432 OF THE CHARTER OF THE CITY OF NEW YORK, PETITIONS SIGNED BY OWNERS OF PROPERTY AND RESIDENTS OF THE RED HOOK DISTRICT FOR LOCAL IMPROVEMENTS ARE ON FILE IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, AND ARE READY FOR INSPECTION, AND THAT A MEETING OF THE RED HOOK BOARD OF LOCAL IMPROVEMENTS WILL BE HELD IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, BOROUGH HALL, ON THURSDAY, MAY 7, 1903, AT 3 P. M., AT WHICH MEETING THE FOLLOWING DESCRIBED PETITIONS WILL BE SUBMITTED TO THE LOCAL BOARDS:

No. 1. CREAMER STREET—GRADING AND PAVING WITH GRANITE BLOCK PAVEMENT CREAMER STREET, FROM COURT STREET TO GOWANUS CANAL.

No. 2. CREAMER STREET—REGULATING, GRADING AND PAVING WITH GRANITE BLOCK PAVEMENT CREAMER STREET, BETWEEN SMITH AND COURT STREETS.

No. 3. CREAMER STREET—CONSTRUCTING SEWER IN CREAMER STREET, BETWEEN SMITH STREET AND COURT STREET, AND OUTLET SEWER IN SMITH STREET, BETWEEN CREAMER STREET AND LORRAINE STREET, AND CONSTRUCTING SEWER BASINS AT THE NORTH-EAST AND SOUTH-EAST CORNERS OF CREAMER STREET AND SMITH STREET.

No. 4. HAMILTON AVENUE—CONSTRUCTING SEWER IN HAMILTON AVENUE, BOTH SIDES, FROM COURT STREET TO SMITH STREET, AND OUTLET SEWER IN COURT STREET, EAST SIDE, BETWEEN CENTRE STREET AND BUSH STREET.

No. 5. BUSH STREET—CONSTRUCTION OF A SEWER BASIN AT THE NORTHWEST CORNER OF BUSH STREET AND COURT STREET.

No. 6. COFFEY STREET—FLAGGING SIDEWALKS ON THE SOUTHEAST CORNER OF COFFEY STREET AND CONOVER STREET, KNOWN AS LOT NO. 7, BLOCK 597, TWELFTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 7. SULLIVAN STREET—FLAGGING SIDEWALKS ON THE SOUTHEAST CORNER OF SULLIVAN STREET AND RICHARDS STREET, KNOWN AS LOT NO. 5, BLOCK 567, TWELFTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 8. NELSON STREET—FLAGGING SIDEWALKS ON THE SOUTH SIDE OF NELSON STREET, BETWEEN HAMILTON AVENUE AND CLINTON STREET, KNOWN AS LOTS NOS. 7, 8 AND 9, BLOCK 378, TWELFTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 9. BUTLER STREET—FLAGGING SIDEWALKS ON THE NORTH SIDE OF BUTLER STREET, BETWEEN THIRD AND FOURTH AVENUES, KNOWN AS LOTS NOS. 38, 40, 41, 43 TO 50 AND 52, BLOCK 407, TENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 10. BUTLER STREET—FLAGGING SIDEWALKS ON THE SOUTH SIDE OF BUTLER STREET, BETWEEN THIRD AND FOURTH AVENUES, KNOWN AS LOTS NOS. 7, 14 TO 25 INCLUSIVE, 27 TO 32 INCLUSIVE, BLOCK 413, TENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 11. TREMONT STREET—FENCING VACANT LOTS ON THE SOUTH SIDE OF TREMONT STREET, BETWEEN RICHARDS AND VAN BRUNT STREETS; ALSO ON THE WEST SIDE OF RICHARDS STREET, BETWEEN TREMONT AND WILLIAM STREETS, KNOWN AS LOTS NOS. 13 TO 24 INCLUSIVE, 26 TO 29 INCLUSIVE, BLOCK 531, TWELFTH WARD MAP.

No. 12. BUTLER STREET—FENCING VACANT LOTS ON THE NORTH SIDE OF BUTLER STREET, BETWEEN THIRD AND FOURTH AVENUES, KNOWN AS LOTS NOS. 41, 43 TO 50 INCLUSIVE, BLOCK 407, TENTH WARD MAP.

J. EDWARD SWANSTROM, President of the Borough of Brooklyn.
JUSTIN MCCARTHY, Jr., Secretary.

NOTICE IS HEREBY GIVEN THAT, IN ACCORDANCE WITH SECTION 432 OF THE CHARTER OF THE CITY OF NEW YORK, PETITIONS SIGNED BY OWNERS OF PROPERTY AND RESIDENTS OF THE HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS ARE ON FILE IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, AND ARE READY FOR INSPECTION, AND THAT A MEETING OF THE HEIGHTS BOARD OF LOCAL IMPROVEMENTS WILL BE HELD IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, BOROUGH HALL, ON THURSDAY, MAY 7, 1903, AT 2:30 P. M., AT WHICH MEETING THE FOLLOWING DESCRIBED PETITIONS WILL BE SUBMITTED TO THE LOCAL BOARDS:

No. 1. PACIFIC STREET—FLAGGING SIDEWALKS ON THE NORTH SIDE OF PACIFIC STREET, BETWEEN THIRD AND FOURTH AVENUES, KNOWN AS LOT NO. 1, BLOCK 186, THIRD WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 2. HUDSON AVENUE—FLAGGING AND REFLAGGING SIDEWALKS ON THE WEST SIDE OF HUDSON AVENUE, BETWEEN PROSPECT AND SANDS STREETS, KNOWN AS LOT NO. 20, BLOCK 82, FIFTH WARD MAP, WITH BLUESTONE FLAGGING.

No. 3. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF PLYMOUTH STREET, BETWEEN WASHINGTON AND ADAMS STREETS, AND ON THE EAST SIDE OF WASHINGTON STREET, BETWEEN PLYMOUTH AND JOHN STREETS, KNOWN AS LOTS NOS. 1 AND 10, BLOCK 17, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 4. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE SOUTH SIDE OF PLYMOUTH STREET, BETWEEN WASHINGTON AND ADAMS STREETS, KNOWN AS LOTS NOS. 12 AND 14, BLOCK 28, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 5. JOHN STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE SOUTH SIDE OF JOHN STREET, BETWEEN ADAMS AND PEARL STREETS, AND ON THE WEST SIDE OF PEARL STREET, BETWEEN JOHN AND PLYMOUTH STREETS, KNOWN AS LOT NO. 1, BLOCK 18, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 6. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF PLYMOUTH STREET, BETWEEN PEARL STREET AND JAY STREET, AND ON THE WEST SIDE OF JAY STREET, BETWEEN PLYMOUTH STREET AND JOHN STREET, KNOWN AS LOTS NOS. 1, 14, 17 AND 19, BLOCK 19, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 7. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF PLYMOUTH STREET, BETWEEN JAY STREET AND BRIDGE STREET, AND ON THE EAST SIDE OF JAY STREET, BETWEEN JOHN AND PLYMOUTH STREETS, AND ON THE SOUTH SIDE OF JOHN STREET, BETWEEN JAY AND BRIDGE STREETS, AND ON THE WEST SIDE OF BRIDGE STREET, BETWEEN JOHN STREET AND PLYMOUTH STREET, KNOWN AS LOTS NOS. 1, 12, 14, 16, 18, 21 AND 30, BLOCK 20, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 8. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE SOUTH SIDE OF PLYMOUTH STREET, BETWEEN JAY AND BRIDGE STREETS, KNOWN AS LOTS NOS. 13 AND 19, BLOCK 31, SECOND WARD MAP, WITH BLUESTONE FLAGGING.

No. 9. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF PLYMOUTH STREET, BETWEEN BRIDGE AND GOLD STREETS, KNOWN AS LOT NO. 41, BLOCK 21, FIFTH WARD MAP, WITH BLUESTONE FLAGGING.

No. 10. PLYMOUTH STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF PLYMOUTH STREET, BETWEEN GOLD STREET AND HUDSON AVENUE, KNOWN AS LOT NO. 30, BLOCK 22, FIFTH WARD MAP, WITH BLUESTONE FLAGGING.

No. 11. WARREN STREET—FENCING VACANT LOTS ON THE NORTH SIDE OF WARREN STREET, BETWEEN COLUMBIA AND HICKS STREETS, KNOWN AS LOTS NOS. 1, 44 AND 43, BLOCK 209, SIXTH WARD MAP.
J. EDWARD SWANSTROM, President of the Borough of Brooklyn.
JUSTIN MCCARTHY, Jr., Secretary.

NOTICE IS HEREBY GIVEN THAT, IN ACCORDANCE WITH SECTION 432 OF THE CHARTER OF THE CITY OF NEW YORK, PETITIONS SIGNED BY OWNERS OF PROPERTY AND RESIDENTS OF THE BEDFORD DISTRICT FOR LOCAL IMPROVEMENTS ARE ON FILE IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, AND ARE READY FOR INSPECTION, AND THAT A MEETING OF THE BEDFORD BOARD OF LOCAL IMPROVEMENTS WILL BE HELD IN THE OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, BOROUGH HALL, ON THURSDAY, MAY 7, 1903, AT 3 P. M., AT WHICH MEETING THE FOLLOWING DESCRIBED PETITIONS WILL BE SUBMITTED TO THE LOCAL BOARDS:

No. 1. ALTERING THE MAP OR PLAN OF THE CITY OF NEW YORK BY LAYING OUT AS A PUBLIC PARK THE PROPERTY BOUNDED BY LYNCH STREET, LEE AVENUE, FLUSHING AVENUE AND BEDFORD AVENUE, IN THE NINETEENTH WARD.

No. 2. ALTERING THE MAP OR PLAN OF THE CITY OF NEW YORK BY LAYING OUT AS A PUBLIC PARK THE PLOT OF GROUND BOUNDED BY FULTON STREET, PUTNAM AVENUE AND GRAND AVENUE.

No. 3. TOMPKINS AVENUE—CONSTRUCTION OF SEWER BASIN AT THE SOUTHWEST CORNER OF TOMPKINS AVENUE AND HOPKINS STREET.

No. 4. HOPKINS STREET—FLAGGING AND REFLAGGING SIDEWALKS ON THE NORTH SIDE OF HOPKINS STREET, BETWEEN NOSTRAND AND MARCY AVENUES, KNOWN AS LOT NO. 26, BLOCK 1719, TWENTY-FIRST WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING.

No. 5. PARK AVENUE—FLAGGING SIDEWALKS ON THE SOUTH SIDE OF PARK AVENUE, BETWEEN RYERSON STREET AND GRAND AVENUE, AND ON THE WEST SIDE OF GRAND AVENUE, BETWEEN PARK AND MYRTLE AVENUES, KNOWN AS LOTS NOS. 36 TO 39 INCLUSIVE, AND 42, BLOCK 1802, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 6. PARK AVENUE—FLAGGING SIDEWALKS ON THE NORTH SIDE OF PARK AVENUE, BETWEEN RYERSON STREET AND GRAND AVENUE, AND ON THE WEST SIDE OF GRAND AVENUE, BETWEEN FLUSHING AVENUE AND PARK AVENUE, KNOWN AS LOTS NOS. 30, 44 AND 57, BLOCK 1877, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 7. PARK AVENUE—FLAGGING SIDEWALKS ON THE SOUTH SIDE OF PARK AVENUE, BETWEEN GRAND AVENUE AND STEUBEN STREET, AND ON THE EAST SIDE OF GRAND AVENUE, BETWEEN PARK AVENUE AND MYRTLE AVENUE, KNOWN AS LOTS NOS. 23, 24, 25 AND 29, BLOCK 1803, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 8. PARK AVENUE—FLAGGING SIDEWALKS ON THE NORTH SIDE OF PARK AVENUE, BETWEEN STEUBEN STREET AND EMERSON PLACE, KNOWN AS LOT NO. 1, BLOCK 1870, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 9. PARK AVENUE—FLAGGING SIDEWALKS ON THE SOUTH SIDE OF PARK AVENUE, BETWEEN EMERSON PLACE AND CLASSON AVENUE, AND ON THE EAST SIDE OF EMERSON PLACE, BETWEEN PARK AVENUE AND MYRTLE AVENUE, AND ON THE WEST SIDE OF CLASSON AVENUE, BETWEEN PARK AVENUE AND MYRTLE AVENUE, KNOWN AS LOTS NOS. 10, 11, 13, 16, 19 TO 25, INCLUSIVE, 27, 29, 34, 42, 43, 44, 49 AND 50, BLOCK 1805, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 10. CLASSON AVENUE—FLAGGING SIDEWALKS ON THE WEST SIDE OF CLASSON AVENUE, BETWEEN FLUSHING AND PARK AVENUES, KNOWN AS LOT NO. 55, BLOCK 1880, SEVENTH WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 11. LAFAYETTE AVENUE—FLAGGING SIDEWALKS ON THE NORTH SIDE OF LAFAYETTE AVENUE, BETWEEN REID AVENUE AND PATCHEN AVENUE, KNOWN AS LOT NO. 45, BLOCK 1608, TWENTY-FIRST WARD MAP, WITH A SINGLE COURSE OF BLUESTONE FLAGGING OR CEMENT.

No. 12. KOSCIUSKO STREET—FENCING VACANT LOTS ON THE NORTH SIDE OF KOSCIUSKO STREET, BETWEEN REID AVENUE AND BROADWAY, KNOWN AS LOTS NOS. 45 AND 46, BLOCK 1604, TWENTY-FIRST WARD MAP.

J. EDWARD SWANSTROM, President of the Borough of Brooklyn.
JUSTIN MCCARTHY, Jr., Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, MAY 6, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF AN INTERIOR PUBLIC BATH BUILDING ON THE SOUTH SIDE OF MONTROSE AVENUE, 125 FEET EAST OF UNION AVENUE, BOROUGH OF BROOKLYN.

Time for the completion of the work and the full performance of the contract is 150 calendar days.

The amount of security required is \$20,000.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Bids are required for the total cost, and the bids will be compared and the contract awarded at the lowest price bid for the whole work.

Blank forms and further information may be obtained at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.
Dated April 20, 1903. a23,m6
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 NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of

Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, APRIL 29, 1903.

No. 1. FOR CONSTRUCTING SEWER BASINS AND APPURTENANCES, TOGETHER WITH THE WORK INCIDENTAL THERETO, AT SURF AVENUE, ALL FOUR CORNERS OF WEST FIFTH STREET, SURF AVENUE, NORTH AND SOUTH SIDES, ABOUT 350 FEET WEST OF WEST FIFTH STREET, ETC., ETC.

The Engineer's estimate of the quantities is sixty-two (62) sewer basins.

Time allowed for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required is \$5,000.

No. 2. FOR FURNISHING AND DELIVERING SUPPLIES TO THE BUREAU OF PUBLIC BUILDINGS AND OFFICES FOR USE ON FIVE (5) FREE FLOATING BATHS OF THE BOROUGH OF BROOKLYN.

Time for the delivery of the articles, materials and supplies and the performance of the contract is on or before May 29, 1903.

The amount of security required is \$500.

The bidders 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 bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.
Dated April 14, 1903. a16-29

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 NO. 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, APRIL 29, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

13,815 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$800.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

14,180 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$800.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

12,635 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$700.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

10,855 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$600.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walks to be constructed is as follows:

4,050 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$300.

No. 6. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CLINTON AVENUE, FROM PARK AVENUE TO FLUSHING AVENUE; GALLATIN PLACE, FROM FULTON STREET TO LIVINGSTON STREET; HANOVER PLACE, FROM FULTON STREET TO LIVINGSTON STREET; JAVA STREET, FROM FRANKLIN STREET TO EAST RIVER; AND MONROE STREET, FROM NOSTRAND AVENUE TO MARCY AVENUE.

The Engineer's estimate of the quantities is as follows:

10,040 square yards of wood block pavement, 4 inches in depth.

120 square yards of old stone pavement, to be relaid.

1,790 cubic yards of concrete, including mortar bed.

4,620 linear feet of new curbstone.

1,060 linear feet of old curbstone, to be reset.

27 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$12,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot, or square foot or square yard or cubic yard, or other unit of measure. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDWARD SWANSTROM, President.
Dated April 14, 1903. a15,29
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, APRIL 29, 1903.

No. 1. FOR FURNISHING AND DELIVERING 1,254,000 POUNDS OF PAVING PITCH. Time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) working days.

The amount of security required is \$4,000. No. 2. FOR FURNISHING AND DELIVERING 1,066 CUBIC YARDS OF PAVING GRAVEL.

Time for the delivery of the articles, materials and supplies and the performance of the contract is on or before November 30, 1903.

The amount of security required is \$2,000. No. 3. FOR FURNISHING, ERECTING, MAINTAINING AND ILLUMINATING FOR A TERM OF ONE (1) YEAR STREET SIGN BOXES AND ATTACHING SAME TO ELECTRIC LIGHT POLES IN THE BOROUGH OF BROOKLYN.

The number of street sign boxes to be erected is 250.

The time allowed for furnishing and erecting said street sign boxes will be one hundred and twenty (120) working days.

The amount of security required is \$2,000. No. 4. FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEVENTY-THIRD STREET, FROM THIRD AVENUE TO FOURTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,550 square yards of asphalt pavement.

310 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000. No. 5. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PROSPECT AVENUE, FROM FORT HAMILTON AVENUE TO VANDERBILT STREET.

The Engineer's estimate of the quantities is as follows:

7,690 square yards of asphalt pavement.

1,070 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$6,000. No. 6. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EUCLID AVENUE, FROM ATLANTIC AVENUE TO LIBERTY AVENUE.

The Engineer's estimate of the quantities is as follows:

4,053 square yards of asphalt pavement.

684 cubic yards of concrete.

2,186 linear feet of new curbstone.

1,592 cubic yards of earth excavation.

1,177 cubic yards of earth filling, not to be bid for.

4,370 square feet of old flagstones, relaid, not to be bid for.

5,400 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$4,500. No. 7. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SOMERS STREET, FROM EASTERN PARKWAY EXTENSION TO BROADWAY, AND SACKMAN STREET, FROM SOMERS STREET FOR ABOUT 80 FEET SOUTH TO WHERE NOW PAVED.

The Engineer's estimate of the quantities is as follows:

1,922 square yards of asphalt pavement.

328 cubic yards of concrete.

920 linear feet of new curbstone.

80 linear feet of old curbstone, to be reset.

929 cubic yards of earth excavation.

144 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is \$2,000. No. 8. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF IRVING AVENUE, FROM MYRTLE AVENUE TO PALMETTO STREET.

The Engineer's estimate of the quantities is as follows:

2,618 square yards of asphalt pavement.

435 cubic yards of concrete.

1,294 linear feet of new curbstone.

754 cubic yards of earth excavation.

274 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,500. No. 9. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BLECKER STREET, FROM WYCKOFF AVENUE TO ST. NICHOLAS AVENUE.

The Engineer's estimate of the quantities is as follows:

1,697 square yards of asphalt pavement.

290 cubic yards of concrete.

1,003 linear feet of new curbstone.

1,673 cubic yards of earth excavation.

29 cubic yards of earth filling, not to be bid for.

860 square feet of old flagstones, relaid, not to be bid for.

4,555 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,500. No. 10. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF STEWART STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:

687 square yards of granite block pavement, with sand joints.

412 linear feet of new curbstone.

1,003 cubic yards of earth excavation.

22 cubic yards of earth filling, not to be bid for.

2,115 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$1,000. No. 11. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF SEIGEL STREET, FROM BUSHWICK AVENUE TO WHITE STREET.

The Engineer's estimate of the quantities is as follows:

3,477 square yards of granite block pavement, with sand joints.

2,124 linear feet of new curbstone.

1,114 cubic yards of earth excavation.

583 cubic yards of earth filling, to be furnished.

1,400 square feet of old flagstones, to be relaid, not to be bid for.

9,850 square feet of cement sidewalks.

90 square feet of new granite bridgestones, not to be bid for.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$4,000. No. 12. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF MERMAID AVENUE, FROM FIFTEENTH STREET TO STILLWELL AVENUE.

The Engineer's estimate of the quantities is as follows:

1,354 square yards of granite block pavement, with sand joints.

573 linear feet of new curbstones.

307 cubic yards of earth filling, to be furnished.

2,780 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$1,200. No. 13. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF GREEN STREET, FROM PROVOST STREET TO THE END OF COBBLESTONE PAVEMENT, ABOUT 200 FEET WEST.

The Engineer's estimate of the quantities is as follows:

690 square yards of granite block pavement, with sand joints.

490 linear feet of new curbstone.

255 cubic yards of earth excavation.

84 cubic yards of earth filling, not to be bid for.

90 square feet of new granite bridgestones, not to be bid for.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$600. No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON NICHOLS AVENUE, FROM JAMAICA AVENUE TO ATLANTIC AVENUE.

The Engineer's estimate of the quantities is as follows:

3,400 cubic yards of earth excavation.

10,500 cubic yards of earth filling, to be furnished.

5,780 linear feet of concrete curb.

27,550 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$5,500. No. 15. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WELDON STREET, FROM RAILROAD AVENUE TO EUCLID AVENUE.

The Engineer's estimate of the quantities is as follows:

2,689 square yards of asphalt pavement.

480 cubic yards of concrete.

2,050 linear feet of new curbstone.

26 linear feet of old curbstone, to be reset.

1,788 cubic yards of earth excavation.

13 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,500. No. 16. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LINDEN AVENUE, FROM FLATBUSH AVENUE TO ROGERS AVENUE.

The Engineer's estimate of the quantities is as follows:

8,200 square yards of asphalt pavement.

1,140 cubic yards of concrete.

4,444 cubic yards of earth excavation.

260 cubic yards of earth filling, not to be bid for.

3,466 linear feet of concrete curb.

1,380 square feet of old flagstones, relaid, not to be bid for.

960 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$0.000. The bidder will state the price of each item or class of work contained in the specifications or schedules, per pound, per linear foot, square foot, square yard or cubic yard or other unit of measure. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7406, No. 1. Flagging sidewalk on the north side of Bergen street, between Hopkinson and Rockaway avenues.

List 7407, No. 2. Flagging sidewalk on the south side of Bergen street, between Hopkinson and Rockaway avenues.

List 7408, No. 3. Flagging sidewalk on the south side of Fourth street, between Seventh and Eighth avenues.

List 7409, No. 4. Flagging sidewalk on the south side of Forty-seventh street, between Fifth and Sixth avenues.

List 7410, No. 5. Flagging sidewalk on the south side of Fulton street, between Eastern Parkway and Sackman street.

List 7411, No. 6. Flagging sidewalk on the northwest side of Hart street, between Central and Hamburg avenues.

List 7412, No. 7. Flagging sidewalk on the north side of Hull street, between Rockaway and Stone avenues.

List 7413, No. 8. Flagging sidewalk on the southeast side of Cornelia street, between Hamburg and Knickerbocker avenues.

List 7414, No. 9. Flagging sidewalk on the north side of Linden avenue, between Flatbush and Bedford avenues.

List 7415, No. 10. Flagging sidewalk on the north side of Sixth street, between Eighth avenue and Prospect Park West.

List 7416, No. 11. Fencing vacant lot, southwest side of Central avenue, between Cornelia street and Jefferson avenue, and southeast side of Cornelia street, between Central and Evergreen avenues.

List 7417, No. 12. Fencing vacant lot, north side of Chauncey street, between Rockaway avenue and Broadway, and east side of Rockaway avenue, between Chauncey street and Broadway.

List 7418, No. 13.—Fencing vacant lot, west side

of Eighth avenue, between Eighth and Ninth streets; north side of Ninth street, between Seventh and Eighth avenues, and south side of Eighth street, between Seventh and Eighth avenues.

List 7419, No. 14. Fencing vacant lot, south side of Fulton street, between Eastern Parkway and Sackman street.

List 7420, No. 15. Fencing vacant lot, south side of Fulton street, between Eastern Parkway and Sackman street, and west side of Sackman street, between Fulton and Herkimer streets.

List 7421, No. 16. Fencing vacant lot, southeast corner of Hancock street and Saratoga avenue.

List 7422, No. 17. Fencing vacant lots, south side of Hancock street, between Howard and Saratoga avenues; west side of Saratoga avenue, between Hancock and Halsey streets, and north side of Halsey street, between Howard and Saratoga avenues.

List 7423, No. 18. Fencing vacant lot, northeast side of Irving avenue, between Ralph and Bleecker streets, and northwest side of Ralph street, between Irving and Wyckoff avenues.

List 7424, No. 19. Fencing vacant lots, southwest side of Irving avenue, between Hart street and DeKalb avenue; southeast side of Hart street, between Knickerbocker and Irving avenues, and northwest side of DeKalb avenue, between Knickerbocker and Irving avenues.

List 7425, No. 20. Fencing vacant lots on the south side of Madison street, between Throop avenue and Sumner avenue.

List 7426, No. 21. Fencing vacant lots, north side of Prospect place, between Grand and Classon avenues; east side of Grand avenue, between Prospect place and St. Mark's avenue, and west side of Classon avenue, between Prospect place and St. Mark's avenue.

List 7427, No. 22. Fencing vacant lots on the west side of Prospect Park West, between Carroll and President streets.

List 7428, No. 23. Fencing vacant lots on the east side of Rockaway avenue, between Sumpter and McDougal streets, and south side of Sumpter street, between Rockaway and Stone avenues.

List 7429, No. 24. Fencing vacant lot on the south side of Second street, between Fifth and Sixth avenues.

List 7430, No. 25. Fencing vacant lots on the south side of Sixth street, between Fourth and Fifth avenues, and east side of Fourth avenue, between Sixth and Seventh streets.

List 7431, No. 26. Fencing vacant lots on the north side of Seventeenth street, between Eighth avenue and Prospect Park West.

List 7432, No. 27. Fencing vacant lots on the west side of Seventh avenue, between Fifth and Sixth streets, and south side of Fifth street, between Sixth and Seventh avenues.

List 7433, No. 28. Fencing vacant lots on the north side of St. Mark's avenue, between Grand and Classon avenues, and west side of Classon avenue, between St. Mark's avenue and Bergen 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. North side of Bergen street, between Hopkinson and Rockaway avenues, on Block 1448, Lot Nos. 49, 55 and 70.

No. 2. South side of Bergen street, between Hopkinson and Rockaway avenues, on Block 1454, Lot Nos. 21 and 24.

No. 3. South side of Fourth street, between Seventh and Eighth avenues, on Block 1082, Lot Nos. 17 and 37.

No. 4. South side of Forty-seventh street, between Fifth and Sixth avenues, on Block 766, Lot No. 34.

No. 5. South side of Fulton street, between Eastern Parkway and Sackman street, on Block 1553, Lot No. 4.

No. 6. Northwest side of Hart street, between Central and Hamburg avenues, on Block 65, Lot Nos. 1A, 1B, 18, 19, 25 and 65.

No. 7. North side of Hull street, between Rockaway and Stone avenues, on Block 1534, Lot No. 46.

No. 8. Southeast side of Cornelia street, between Hamburg and Knickerbocker avenues, on Block 195, Lot No. 16.

No. 9. North side of Linden avenue, between Flatbush and Bedford avenues, on Block 371, Lot Nos. 11 and 15.

No. 10. North side of Sixth street, between Eighth avenue and Prospect Park West, on Block 1085, Lot No. 1.

No. 11. Southeast corner of Cornelia street and Central avenue, on Block 165, Lot No. 147.

No. 12. North side of Chauncey street, between Rockaway avenue and Broadway, on Block 1512, Lot No. 1.

No. 13. West side of Eighth avenue, between Eighth and Ninth streets, and south side of Eighth street and north side of Ninth street, between Seventh and Eighth avenues, on Block 1090, Lot No. 35.

No. 14. South side of Fulton street, between Eastern Parkway and Sackman street, on Block 1553, Lot No. 13.

No. 15. South side of Fulton street, between Eastern Parkway and Sackman street, and west side of Sackman street, between Fulton and Herkimer streets, on Block 1553, Lot Nos. 13, 23 and 24.

No. 16. Southeast corner of Hancock street and Saratoga avenue, on Block 1492, Lot No. 1.

No. 17. South side of Hancock street, between Howard and Saratoga avenues, and west side of Saratoga avenue, between Hancock and Halsey streets, on Block 1491, Lot Nos. 16, 32, 33, 34, 35 and 38.

No. 18. Northwest corner of Ralph street and Irving avenue, on Block 88, Lot No. 63.

No. 19. Southwest side of Irving avenue, between Hart street and DeKalb avenue, southeast side of Hart street and northwest side of DeKalb avenue, between Irving and Knickerbocker avenues, on Block 87, Lot Nos. 28 to 42, inclusive.

No. 20. South side of Madison street, between Throop and Sumner avenues, on Block 1826, Lot Nos. 1 and 15.

No. 21. North side of Prospect place, between Grand and Classon avenues, east side of Grand avenue, and west side of Classon avenue, between Prospect place and St. Mark's avenue, on Block 1155, Lot Nos. 1, 2, 3, 4, 5, 61 and 62.

No. 22. West side of Prospect Park West, between Carroll and President streets, on Block 1068, Lot Nos. 41 and 43.

No. 23. East side of Rockaway avenue, between McDougal and Sumpter streets, and south side of Sumpter street, between Rockaway and Stone avenues, on Block 1528, Lot Nos. 6, 10, 12 and 16.

No. 24. South side of Second street, between Fifth and Sixth avenues, on Block 975, Lot No. 16.

No. 25. South side of Sixth street, between Fourth and Fifth avenues, and east side of Fourth avenue, between Sixth and Seventh streets, on Block 993, Lot Nos. 6, 7, 10, 12, 13, 14 and 15.

No. 26. North side of Seventeenth street, between Eighth avenue and Prospect Park West, on Block 870, Lot Nos. 40 and 55.

No. 27. West side of Seventh avenue, between Fifth and Sixth streets, on Block 898, Lot Nos. 41, 42 and 43.

No. 28. North side of St. Mark's avenue, between Classon and Grand avenues, and west side of Classon avenue, between St. Mark's avenue

and Bergen street, on Block 1148, Lot Nos. 52 and 54.

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 May 21, 1903, 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,
April 21, 1903. a21,m1

PUBLIC NOTICE IS HEREBY GIVEN that, in the matter of the following-named assessments for improvements in Long Island City, under chapter 644, Laws of 1893, the assessment certificates and maps for which have been completed and are on file in the office of the Board of Assessors, four hearings will be given to persons feeling themselves aggrieved, said hearings to be at the office of the said Board of Assessors, No. 320 Broadway, Borough of Manhattan, City of New York, as follows: First hearing, Friday, May 8, 1903, at 2 p. m.; second hearing, Monday, May 11, 1903, at 2 p. m.; third hearing, Wednesday, May 13, 1903, at 2 p. m.; fourth hearing, Friday, May 15, 1903, at 2 p. m. In the meantime the said assessment certificates and maps will be on file in the office of the said Board and open to the inspection of all persons interested. Written objections to the proposed assessments may be filed with the Secretary of the Board of Assessors on or before the time named for the first hearing herein.

No. 1. SEWERS ON THE CRESCENT, BETWEEN NOTT AVENUE AND JANE STREET; PROSPECT STREET, BETWEEN HARRIS AVENUE AND JANE STREET; JANE STREET, BETWEEN THE CRESCENT AND HUNTER AVENUE; HUNTER AVENUE

District for Local Improvements will be held in the Borough Office, Hackett Building, Long Island City, on the 11th day of May, 1903, at 10.30 a. m., at which meeting said petition will be submitted to the Board.

JOSEPH CASSIDY, President.
Geo. S. Jervis, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, NEW YORK, April 23, 1903.
NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that petition signed by property owners and residents of the Newtown District for Local Improvements—
For the construction of a sewer in Van Alst avenue, between Jamaica avenue and Elm street, First Ward, Borough of Queens—has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Newtown District for Local Improvements will be held in the Borough Office, Hackett Building, Long Island City, on the 11th day of May, 1903, at 10.30 a. m., at which meeting said petition will be submitted to the Board.

JOSEPH CASSIDY, President.
Geo. S. Jervis, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m. on

THURSDAY, APRIL 30, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR A SEWER AND ITS APPURTENANCES IN THIRTEENTH AVENUE, FROM BROADWAY TO JAMAICA AVENUE, FIRST WARD.
The time for the completion of the work and the full performance of the contract is thirty (30) days.
The amount of security required is one thousand dollars (\$1,000).
The Engineer's estimate of the quantities is as follows:

10 cubic yards of rock, excavated and removed.
967 linear feet 15-inch vitrified salt glazed sewer pipe.
12 linear feet 12-inch vitrified salt glazed sewer pipe.
5,000 B. M. feet timber, for bracing and sheet piling.
7 manholes, complete.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR A SEWER AND ITS APPURTENANCES IN LOCKWOOD STREET, FROM BROADWAY TO GRAND AVENUE, FIRST WARD.
The time for the completion of the work and the full performance of the contract is sixty (60) days.
The amount of security required is two thousand dollars (\$2,000).
The Engineer's estimate of the quantities is as follows:

30 cubic yards rock, excavated and removed.
1,539 linear feet 12-inch vitrified salt glazed sewer pipe.
4,000 B. M. feet of timber, for bracing and sheet piling.
11 manholes, complete.

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, cubic yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens, Jackson avenue, corner Fifth street.

JOSEPH CASSIDY, President.
Dated April 17, 1903. a18,30

See General Instructions to Bidders on the last page, last column, of the "City Record."

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, MAY 7, 1903.

Borough of Brooklyn.

FOR PAVING PLAZA STREET, BETWEEN EASTERN PARKWAY AND FLATBUSH AVENUE, WITH MACADAM PAVEMENT.
The time allowed for the completion of the contract will be thirty consecutive working days.
The amount of security required will be five thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.
Dated April 24, 1903. a25,m7

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, MAY 7, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE THE COLLECTION CASES FOR 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 one hundred consecutive working days.
The amount of security required is twenty thousand dollars.

No. 2. FOR FURNISHING, DELIVERING AND PUTTING IN PLACE AUDITORIUM CHAIRS FOR THE BROOKLYN INSTITUTE OF ARTS AND SCIENCES.
The time for the completion of the work and the full performance of the contract is one hundred days.
The amount of security required is five 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 may be obtained and the samples may be seen at the office of the Department of Parks, the Borough of Brooklyn, Litchfield Mansion, Prospect Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.
Dated April 24, 1903. a24,m7

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, APRIL 30, 1903.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING TWELVE SPRINKLING TRUCKS.
The time allowed for the completion of the contract will be forty days.

The amount of security required will be two thousand dollars.
The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.
Dated April 16, 1903. a17,30

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, APRIL 30, 1903.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING FIVE HUNDRED (500) BARRELS PORTLAND CEMENT, AND TWO HUNDRED (200) CUBIC YARDS COW BAY SAND, FOR PARKS, BOROUGH OF THE BRONX.
The time for the completion of the work and the full performance of the contract is as required before July 1, 1903.
The amount of security required is seven hundred dollars.

Bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.
Dated April 16, 1903. a17,30

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ALDERMEN.

AN ORDINANCE GRANTING TO THE Union Railway Company of New York City the right or franchise to construct and operate a street surface railway as an extension of its existing railway in, upon and along the surface of certain streets, avenues and highways, and to, upon and across a bridge and viaduct constructed in and owned and maintained by The City of New York.

Be it Ordered by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen of The City of New York hereby grants to the Union Railway Company of New York City, subject to the conditions and provisions hereinafter set forth, the franchise or right to extend its railway and to use the streets, avenues, highways, bridge and viaduct of the city, and to construct, maintain and operate a double-track street surface railway, as an extension of its existing railway for street railway purposes in the conveyance of persons and property, in, upon and along the following-named streets, avenues, highways, bridge and viaduct, viz.:

Commencing at the intersection of Jerome and Sedgwick avenues at the terminus of the tracks of this company's Jerome avenue line; thence upon and along the westerly approach, known as the Sedgwick avenue approach, formerly called Ogden avenue approach, to Central or Macomb's Dam Bridge; thence southerly upon and along said bridge and the One Hundred and Fifty-fifth Street Viaduct and Macomb's Dam road to the terminus of the railway of the Eighth Avenue Railroad Company, between West One Hundred and Fifty-fourth and West One Hundred and Fifty-fifth streets; also from the intersection of said Central or Macomb's Dam Bridge and the One Hundred and Fifty-fifth Street Viaduct; thence westerly upon and along said viaduct to the station, depot or terminus of the Manhattan Elevated Railway Company, situated between said bridge and Bradhurst avenue, together with the necessary connections, switches, sidings, turnouts, turn-tables, cross-overs and suitable stands necessary for the accommodation and operation of said railroad by the overhead system of electricity or any other motive power which may be lawfully employed upon the same; all in the boroughs of Manhattan and The Bronx, City, County and State of New York. The phrases "said railroad" or "said railway" hereinafter used, shall be construed to mean the railroad constructed under this ordinance.

Section 2. The grant of said franchise or right to use said streets, avenues, highways, bridge and viaduct is made subject to the following conditions:

First—The consent in writing of the owners of half in value of the property bounded on said streets, avenues, highways, parkways and public places to the construction and operation of said railroad shall be obtained by the grantee, or in the event that such consent cannot be obtained, the grantee shall obtain the favorable determination, confirmed by the Court, of three Commissioners, appointed by the Appellate Division of the Supreme Court, in the manner provided by the Railroad Law, before said railroad is built or operated.

Second—The said right, privilege and franchise to construct and operate said railway shall be held and enjoyed by said railway company, its lessee or successors, for the term of twenty-five years, with the privilege of renewal of said grant for a further period of twenty-five years upon a

fair revaluation of said right, privilege and franchise. Such revaluation shall be of the right, privilege and franchise to maintain and operate said railroad by itself, and not to include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successor or assigns. It shall be in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successor in authority; one disinterested freeholder shall be chosen by the railway company; these two shall choose a third disinterested freeholder. The three so chosen shall act as appraisers and shall make the revaluations aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railway company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last five years of the original franchise.

Third—Upon the termination of said franchise or right, whether original or renewed, the plant and property of the grantee, its successor or assigns, in such streets, avenues and highways, and upon such bridge and viaduct, with its appurtenances constructed under this ordinance, shall be and become the property of The City of New York upon the repayment to the grantee of the fair value of the said plant and property constructed in the streets and on the bridge and its approaches and on the viaduct under this ordinance, which valuation shall be the fair value thereof as property, and the value derived from the franchise and such value shall be determined by the Board of Estimate and Apportionment or its successors in authority.

Fourth—The said Union Railway Company of New York City, its successors or assigns, shall pay into the Treasury of The City of New York for this franchise the following sums of money: During the first term of five years an annual sum which shall in no case be less than \$4,000, and which shall be equal to three per cent. of the gross annual receipts of the railroad constructed under this ordinance, computed in the manner provided by the Railroad Law, if such percentage shall exceed the sum of \$4,000; during the next five years of the term an annual sum which shall in no case be less than \$4,500, and which shall be equal to five per cent. of the gross annual receipts of the railroad constructed under this ordinance computed in the manner provided by the Railroad Law, if such percentage shall exceed the sum of \$5,000; during the next five years of the term an annual sum which shall in no case be less than \$5,500, and which shall be equal to five per cent. of the gross annual receipts of the railroad constructed under this ordinance, computed in the manner provided by the Railroad Law, if such percentage shall exceed the sum of \$5,500; during the last five years of the term, an annual sum which shall in no case be less than \$6,000, and shall be equal to five per cent. of the gross annual receipts of the railroad constructed under this ordinance, computed in the manner provided by the Railroad Law, if such percentage shall exceed the sum of \$6,000, and the terms hereafter to be fixed for any renewal term of such franchise shall not be less than \$6,000 per annum, and no renewal of the franchise shall provide for a further renewal.

Such sums shall be paid into the treasury of The City of New York on November 1st in each year after the commencement of the operation of any portion of the said railroad, provided, however, that the first payment shall only be for that proportion of the above sum as the time of commencement of operation of any portion of the said railroad, before September 30th next preceding, shall bear to the whole of one year. The fiscal year shall end on September 30th next preceding said date of payment, and the provisions of the Railroad Law as it now exists, or as it may hereafter be amended, relating to the manner of payments and statements of percentages of gross receipts of street railway companies shall, as to said railroad, be strictly followed. The intention of this paragraph is to fix an annual charge to be paid by the grantee, its successors or assigns, to The City of New York for the rights and franchise hereby granted, and it shall not be construed as providing for the payment by the grantee, its successor or assigns, for said franchise, of a percentage of gross receipts within the meaning of any general or special statute, referring particularly to chapter 340 of the Laws of 1892.

Fifth—The said annual charge or payments shall continue throughout the whole term of the franchise hereby granted, whether original or renewed, notwithstanding any clause in any statute or in the charter of any other railway company providing for payments for street railway rights or franchises at a different rate, and no assignment, lease or sub-lease of the rights of franchise hereby granted, whether original or renewed, or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said condition as to payments, anything in any statute or the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives, so far as this franchise is concerned, any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof, or otherwise, exemption from liability to perform each and all of the conditions of this grant.

Sixth—The rights and franchises granted hereby shall not be assigned either in whole or in part, or leased or sub-let in any manner, nor shall title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Union Railway Company of New York City, its successors or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations, or otherwise, without the consent of The City of New York acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any-wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Seventh—The said railway may be operated by overhead electrical power substantially similar to the system of overhead electrical traction now in use by the Union Railway Company, or by the underground electric system now in use by the Metropolitan Street Railway Company, and by any

other motive power except locomotive steam power or horse power which may be approved by the Board of Railroad Commissioners, and consented to by the owners of property in accordance with the provisions of the Railroad Law.

Eighth—The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York, who have jurisdiction in such matters under the Charter of the City.

Ninth—Said railway shall be constructed and operated in the latest improved manner of street railway construction and operation, and the railway and property of said company shall be maintained in good condition throughout the term of this grant.

Tenth—The rate of fare for any passenger upon said railway shall be five cents, and said company shall not charge any passenger more than said sum for one continuous ride from any point on said railway or a line or branch operated in connection therewith to any point thereof, or of any connecting line or branch thereof, within the limits of The City of New York. The rates for the carrying of property over said railroad upon the cars of the grantee shall in all cases be reasonable in amount and shall be subject to the control of the Board of Estimate and Apportionment, or its successor in authority, and may be fixed by such Board after notice and hearing to the grantee, and when so fixed such rate shall be binding upon said grantee, its successor or assigns, and no greater sums shall be charged for such services than provided for by it.

Eleventh—The cars on said railroad shall run at intervals of not more than ten minutes from 6 o'clock a. m. to 8 o'clock p. m. and at intervals of not more than twenty minutes from 8 o'clock p. m. to 6 o'clock a. m. of each day, and as much oftener as the reasonable convenience of the public may require or as may be directed by City Ordinance.

Twelfth—The said railway company shall apply to each car run over said railway a proper fender and wheel guard in conformity to such laws and ordinances as are now in force or may hereafter be enacted or adopted by the State or City authorities.

Thirteenth—All cars on said railway shall be heated through the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and each car shall be well lighted either by the Pintsch gas system or by electricity, or by some system of lighting equally efficient.

Fourteenth—The said company shall at all times keep the streets, bridge and viaduct upon which said railroad is constructed between its tracks, and for a distance of two feet beyond the rails upon either side of said streets, free and clear from ice and snow.

Fifteenth—The said railway company, as long as it shall continue to use any of the tracks upon said streets, avenues, highways, parkways, public places, bridge or viaduct, upon which said railroad is constructed, shall have and keep in permanent repair that portion of the surface of said streets, avenues, highways, parkways, bridge and viaduct, between its tracks, the rails of its tracks and two feet in width outside of its tracks, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe, and the City of New York shall have the right to change the material or character of the pavement of any street, highway, parkway, public place, bridge and viaduct upon which said railroad is constructed, and in that event the grantee, its successors or assigns, shall be bound to replace such pavement in the manner directed by the proper City officer at its own expense, and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Sixteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this grant may be forfeited by a suit brought by the Corporation Counsel on notice of ten days to the said railway company.

Section 3. This grant is also upon the further and express condition that the provisions of Article 4 of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted affecting the surface railroads operating in the City of New York, shall be strictly complied with as to said railroad.

Section 4. This grant is upon the express condition that the use of the said railroad, including the tracks, wires and other equipment constructed upon the Central or Macomb's Dam Bridge and its approaches, and upon the One Hundred and Fifty-fifth Street Viaduct, and upon the Macomb's Dam road as above set forth, and within a distance of 1,000 feet from the end of such approaches to said bridge and viaduct, shall be granted by the Union Railway Company of New York City, its successors or assigns, to any other person or corporation to which The City of New York may have granted or may hereafter grant the right or franchise to use such bridge or approaches or viaduct for street railway purposes, upon payment of an annual sum which shall not exceed the legal interest on one-half the cost of the construction of such railway and its approaches as aforesaid, and the actual cost of the power necessary for the operation of the cars of such person or company thereon, and one-half the cost of maintenance of the tracks, wires and other equipment of the Union Railway Company used by the said grantee, including the paving and cleaning of streets from ice and snow, and all the other duties imposed upon the Union Railway Company in connection with the maintenance of the portion of said railroad used by said grantee. The grant of this franchise shall not affect in any way the right of The City of New York to grant a similar franchise upon the same or other terms and conditions over the same streets, avenues, highways, bridge, approaches and viaduct upon which said railroad is constructed, to any other person or corporation, and such persons and companies shall have the right to make all track and other connections which may be requisite and necessary to connect with the tracks of the grantee, its successors or assigns, it being intended by this provision to restrict to two the number of tracks upon the bridge above described and the approaches thereto, including the viaduct in West One Hundred and Fifty-fifth street.

Sec. 5. The said railway company shall commence construction within ten days from the date when it has obtained complete legal authority to begin construction, including necessary permits from the city officials and departments, and shall complete construction within ninety days thereafter; otherwise this grant shall be forfeited. Provided that such time may be extended under and for causes specified in section 90 of the Railroad Law, and that the city officials or departments, who or which shall at the time of such construction have authority over the said bridge and viaduct, may extend said time for a period or periods not exceeding ninety days further, if reasonable, in their judgment, by reason of requirements as to the manner of construction imposed by the city officials.

Sec. 6. This grant is upon the express condition that the Union Railway Company, within thirty days after this ordinance takes effect and before anything is done in exercise of the rights conferred thereby, shall deposit with the Comptroller of The City of New York the sum of two thousand five hundred dollars, either in money or in securities to be approved by him, which fund shall be security for the performance by such company of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the franchise, the

repairs of the street pavement and the removal of snow and ice, and the quality of construction of the railroad, and in case of default in the performance of said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice in writing to the said company. Or in case of failure to keep the said terms and conditions of this grant relating to the headways of cars, fenders and wheel guards and the heating of the cars, the said company shall pay a penalty of \$50 a day for each day of violation, and the further sum of \$10 a day for each car which shall not properly be heated or supplied with fenders and wheel guards in case of the violation of the provisions relating to those matters. In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice, in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of two thousand and five hundred dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sec. 6. The provisions and obligations of this ordinance shall only attach to the rights and franchise hereby granted and the railroads constructed thereunder and the operation thereof. Sec. 7. This grant shall not become operative until said railway company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York. Sec. 8. This ordinance shall take effect immediately.

THE CITY OF NEW YORK—OFFICE OF THE CITY CLERK, NEW YORK.

April 2, 1903. The foregoing proposed ordinance and grant of franchise was approved by resolution of the Board of Estimate and Apportionment adopted March 13, 1903. It was received by the Board of Aldermen, March 24, 1903, and on that day a resolution was adopted by the Board of Aldermen appointing the 7th day of April, 1903, for the consideration of the subject matter of such ordinance.

P. J. SCULLY, City Clerk.
THE CITY OF NEW YORK—OFFICE OF THE CITY CLERK, April 8, 1903.

The further consideration of this ordinance was postponed, the same having been made a Special Order for Tuesday, April 21, 1903, at 2 o'clock p. m.

P. J. SCULLY, City Clerk.
a325.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN, NEW YORK, April 23, 1903.
SALE OF UNUSED PROPERTY.

PUBLIC NOTICE IS HEREBY GIVEN that under the authority of section 541 of the Greater New York Charter, as amended, the following unused property of the Department of Street Cleaning will be sold at public auction in the Incumbence Yard of the Department of Street Cleaning, in Pacific street, between Utica and Rochester avenues, Brooklyn, on Friday, the eighth day of May, 1903, at 10.30 a. m.:

- 10 sprinkling carts.
- 14 Sanderling trucks.
- 17 Shadbolt trucks.
- 121 pounds old leather harness (more or less).
- 1,501 pounds old canvas (more or less).
- 66 pounds old brass (more or less).
- 174 pounds old rubber (more or less).
- 757 pounds old pipe collars (more or less).
- 26,321 pounds old iron (more or less).

F. M. GIBSON, Deputy Commissioner of Street Cleaning.
a24,m8

DEPARTMENT OF STREET CLEANING, NEW YORK, April 18, 1903.

PUBLIC NOTICE IS HEREBY GIVEN that written applications for non-competitive examinations for the position

OF FIREMAN

on the steam dumpers "Cinderella," "Aschenbroedel" and "Cenerentola" of the Department of Street Cleaning, pursuant to Rule No. 68 of the Municipal Civil Service Commission, as amended and approved January 9, 1903, will be received at the main office of the Department of Street Cleaning on the fourteenth floor of the Park Row Building, Nos. 13 to 21 Park Row, on the following days at 2 o'clock p. m.: Wednesday, April 29, 1903; Wednesday, May 6, 1903.

JOHN McG. WOODBURY, Commissioner of Street Cleaning.
a21,m6

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 McG. WOODBURY, Commissioner of Street Cleaning.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies of the Board of Education at the above office until 4 o'clock p. m. on

TUESDAY, MAY 5, 1903.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING 10,275 GROSS TONS OF ANTHRACITE COAL, MORE OR LESS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before May 1, 1904.

The amount of security required is \$16,500. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, by which the bids will be tested. The bids will be compared and the contract awarded to a whole.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Department of Education, south-

west corner Park avenue and Fifty-ninth street, the Borough of Manhattan.

PARKER P. SIMMONS, Superintendent of School Supplies.
Dated April 24, 1903. a24,m5

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, 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, MAY 4, 1903.

Borough of Brooklyn.

No. 1. FURNITURE FOR ADDITION TO PUBLIC SCHOOL 123, ON EAST SIDE OF IRVING AVENUE, BETWEEN WILLOUGHBY AVENUE AND GUYDAM STREET, BOROUGH OF BROOKLYN.

Time of completion is 60 working days.

Amount of security required is—

- Item 1, \$400.
- Item 2, 100.
- Item 3, 1,500.
- Item 4, 400.

No. 2. FURNITURE FOR NEW PUBLIC SCHOOL 142, ON SOUTHWESTERLY CORNER OF HENRY AND RAPELYEA STREETS, BOROUGH OF BROOKLYN.

Time of completion is 60 working days.

Amount of security required is—

- Item 1, \$600.
- Item 2, 300.
- Item 3, 1,600.
- Item 4, 800.

Borough of Manhattan.

No. 3. FOR ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 7, 13, 20, 21, 22, 23, 42, 55, 59, 68, 71, 79, 80, 109, 114, 120, 130, 131, 137, 180, BOROUGH OF MANHATTAN.

Time allowed to complete the whole work on each school will be 55 working days.

Amount of security required is—

- Public School 7, \$500.
- Public School 13, 500.
- Public School 20, 1,400.
- Public School 21, 400.
- Public School 22, 900.
- Public School 33, 700.
- Public School 42, 900.
- Public School 55, 2,100.
- Public School 59, 1,100.
- Public School 68, 800.
- Public School 71, 800.
- Public School 79, 700.
- Public School 80, 300.
- Public School 109, 1,200.
- Public School 114, 400.
- Public School 120, 400.
- Public School 130, 900.
- Public School 131, 300.
- Public School 137, 1,800.
- Public School 180, 600.

No. 4. ERECTING IRON GATES AND RAILINGS AT PUBLIC SCHOOL 1, HENRY, CATHARINE AND OLIVER STREETS, BOROUGH OF MANHATTAN.

Time of completion is 60 working days.

Amount of security required is \$350.

No. 5. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 183, ON NORTH SIDE OF SIXTY-SIXTH STREET, 163 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

Time of completion is 70 working days.

Amount of security required is \$3,000.

Borough of Richmond.

No. 6. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 34, ON THE NORTH SIDE OF FINGERBOARD ROAD, BETWEEN GRANT AND SHERMAN AVENUES, FORT WADSWORTH, BOROUGH OF RICHMOND.

Time of completion is 100 working days.

Amount of security required is \$1,000.

On contracts Nos. 4, 5 and 6 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contracts Nos. 1, 2 and 3 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on each school.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, 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, and Savings Bank Building, Stapleton, Borough of Richmond.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated April 23, 1903. a22,m4

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, 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, MAY 4, 1903.

Borough of Manhattan.

No. 10. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 1, 27, 48 AND 72, BOROUGH OF MANHATTAN.

Time allowed to complete the whole work on each school will be 55 working days.

Amount of security required is—

- Public School 1, \$1,500.
- Public School 27, 1,100.
- Public School 48, 700.
- Public School 72, 900.

On contract No. 10 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on each school.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, 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 April 23, 1903. a22,m4

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, 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, MAY 4, 1903.

Borough of Manhattan.

No. 7. FOR ERECTING PARTITIONS, FORMING CLASSROOMS, ETC., ON THE SECOND STORY OF PUBLIC SCHOOL 58, NO. 317 WEST FIFTY-SECOND STREET; ALSO ON SECOND AND FOURTH STORIES OF PUBLIC SCHOOL 68, NO. 116 WEST ONE HUNDRED AND TWENTY-EIGHTH STREET, AND PUBLIC SCHOOL 170, ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND TWELFTH STREETS, BETWEEN FIFTH AND LENOX AVENUES, BOROUGH OF MANHATTAN.

Time allowed to complete the whole work on this school will be 55 working days.

Amount of security required is—

- Public School 58, \$500.
- Public School 68, 1,200.
- Public School 170, 700.

On contract No. 7 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on each school.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, 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 April 23, 1903. a22,m4

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, 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, MAY 4, 1903.

Borough of Brooklyn.

No. 8. INSTALLING ELECTRIC LIGHT WIRING AND FIXTURES IN PUBLIC SCHOOL 19, SOUTH SECOND, CORNER OF KEAP STREET, BOROUGH OF BROOKLYN.

The whole work of this contract must be completed on or before the 31st day of August, 1903.

The amount of security required is \$2,000.

No. 9. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 5, 6, 27, 29, 30, 40, 58, 67, 77 AND 136, BOROUGH OF BROOKLYN.

Time allowed to complete the whole work on each school will be 55 working days.

Amount of security required is as follows:

- Public School 5, \$800.
- Public School 6, \$300.
- Public School 27, \$600.
- Public School 29, \$700.
- Public School 30, \$300.
- Public School 40, \$1,000.
- Public School 58, \$1,600.
- Public School 67, \$400.
- Public School 77, \$500.
- Public School 136, \$900.

On Contract No. 1 the bids will be compared and the contract awarded at a lump sum.

On Contract No. 2 the bidders will state the price on each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on each school.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated April 23, 1903. a21,m4

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, 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, APRIL 27, 1903.

Borough of Brooklyn.

No. 1. ALTERATIONS, REPAIRS, ETC., OF PUBLIC SCHOOLS 16, 19, 22, 23, 24, 31, 37, 50, 68, 86, BOROUGH OF BROOKLYN.

Time allowed to complete the whole work on each school will be 55 working days.

Amount of security required is as follows:

- Public School 16, \$1,800.
- Public School 19, \$700.
- Public School 22, \$1,000.
- Public School 23, \$800.
- Public School 24, \$2,000.
- Public School 31, \$3,500.
- Public School 37, \$2,000.
- Public School 50, \$400.
- Public School 68, \$500.
- Public School 86, \$1,500.

No. 2. ALTERATIONS, REPAIRS, ETC., OF PUBLIC SCHOOLS 20, 36, 48, 51, 53, 71, 74, 85, 106, 113, BOROUGH OF BROOKLYN.

Time allowed to complete the whole work on each school will be 55 working days.

Amount of security required is as follows:

- Public School 20, \$500.
- Public School 36, \$300.
- Public School 48, \$500.
- Public School 51, \$1,400.
- Public School 53, \$300.
- Public School 71, \$1,000.
- Public School 74, \$1,000.
- Public School 85, \$2,000.
- Public School 106, \$600.
- Public School 113, \$300.

No. 3. SANITARY WORK AT NEW PUBLIC SCHOOL 142, ON SOUTHWESTERLY CORNER OF HENRY AND RAPELYEA STREETS, BOROUGH OF BROOKLYN.

Time of completion is to September 26, 1903.

Amount of security required is \$7,000.

No. 4. IMPROVING THE SANITARY CONDITIONS AND ALTERATIONS IN PUBLIC SCHOOL 27, NELSON, CORNER OF HICKS STREET, AND PUBLIC SCHOOL 43, BOERUM STREET, NEAR MANHATTAN AVENUE, BOROUGH OF BROOKLYN.

Time allowed to complete the whole work on each school will be 60 working days.

Amount of security required is as follows:

- Public School 27, \$5,000.
- Public School 43, \$9,000.

Borough of The Bronx.

No. 5. FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 37, ON ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FORTY-SIXTH STREETS, ABOUT 175 FEET EAST OF WILLIS AVENUE, BOROUGH OF THE BRONX.

Time of completion is 390 working days.

Amount of security required is \$150,000.

No. 6. INSTALLING PASSENGER ELEVATORS, MORRIS HIGH SCHOOL, ON ONE HUNDRED AND SIXTY-SIXTH STREET, BOSTON ROAD AND JACKSON AVENUE, BOROUGH OF THE BRONX.

Time of completion is 90 working days.

Amount of security required is \$5,000.

On contracts Nos. 3, 5 and 6 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contracts Nos. 1, 2 and 4 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on each school.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated April 16, 1903. a15,27

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 10 o'clock a. m.

JAMES W. STEVENSON, Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m., or at call of the Mayor.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island World," "Staten Island News and Independent."

BOROUGH OF BROOKLYN.

"Flatbush Weekly News" (Flatbush District).

BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District).
January 6, 1903.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations at least two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.

Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the "City Record" for two weeks in advance of the day upon which receipt of applications will close for any stated position. Similar notices will be sent to the daily papers and also to the general postoffices and stations thereof. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

cincts and including the Central Department Building.

The contracts will be awarded to the lowest bidder.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Blank forms and further information may be obtained at the office of the Police Department of The City of New York, No. 300 Mulberry street.

FRANCIS V. GREENE,
Police Commissioner.
a21,m4

Dated April 21, 1903.

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT—CITY OF NEW YORK, 1899. OWNERS WANTED BY THE PROPERTY

Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BROUOH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York, Office, No. 16 Smith street, Borough of Brooklyn, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,
Deputy Property Clerk.

BOROUGH OF THE BRONX.

BOROUGH OF THE BRONX—OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE

HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, for:

377. Constructing temporary sewers and appurtenances in Amethyst avenue, Victor street, Washington street, Louise street, Lincoln street, Jefferson street and Madison street, between Morris Park avenue and the first proposed street northwesterly therefrom, Borough of The Bronx, City of New York.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on May 7, 1903, at 8.30 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona park, One Hundred and Seventy-seventh street and Third avenue.

Dated April 23, 1903.

LOUIS F. HOFFEN, President.

BOROUGH OF THE BRONX—OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, for:

378. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Sixty-third street, between Morris avenue and Sherman avenue, and paving the roadway thereof with sheet asphalt pavement on a concrete foundation.

379. Constructing receiving basins at the following places: Northeast and northwest corners of Crane street and Southern Boulevard; northeast corner Beach street and Southern Boulevard; northeast corner East One Hundred and Forty-seventh street and Southern Boulevard; southeast corner East One Hundred and Forty-ninth street and Southern Boulevard; east side of Southern Boulevard and Hunt's Point road.

380. Constructing drains or sewers and appurtenances in East Two Hundred and Thirty-third street, between Bronx river and Napier avenue; and in Webster avenue, between East Two Hundred and Thirty-third street and East Two Hundred and Thirty-fourth street; and Webster avenue, between East Two Hundred and Thirty-sixth street and the City Line; and in Verio avenue, between East Two Hundred and Thirty-third street and East Two Hundred and Thirty-fifth street; and in Verio avenue, between East Two Hundred and Thirty-seventh street and the City Line; and in Napier avenue, between East Two Hundred and Thirty-third street and East Two Hundred and Thirty-fifth street; and in East Two Hundred and Thirty-fourth street, between Webster avenue and East Two Hundred and Thirty-third street; and in East Two Hundred and Thirty-sixth street, between Verio avenue and Martha avenue; and in East Two Hundred and Thirty-sixth street, between Katonah avenue and Kepler avenue; and in East Two Hundred and Thirty-seventh street, between Katonah avenue and a point about 200 feet west of Kepler avenue; and in East Two Hundred and Thirty-eighth street, between Verio avenue and Kepler avenue; and in East Two Hundred and Fortieth street, between Webster avenue and Verio avenue; and between the summit east of Martha avenue and Mt. Vernon avenue.

381. Paving with granite blocks on a sand foundation One Hundred and Sixty-first street, between Ogden and Summit avenues.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on May 7, 1903, at 10 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona park, One Hundred and Seventy-seventh street and Third avenue.

Dated April 23, 1903.

LOUIS F. HOFFEN, President.

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.

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, APRIL 27, 1903.

No. 1. FOR FURNISHING, ERECTING AND MAINTAINING FOR A TERM OF THREE YEARS SIGNS AND SIGN POSTS.

The Engineer's estimate of the work to be done is as follows:

- 1,600 street signs, type "A."
- 2,450 street signs, type "B."
- 150 street signs, type "C."
- 450 street signs, type "D."
- 1,400 street sign posts.

The time allowed for furnishing and erecting said street signs and sign posts is 90 days.

The amount of security required will be \$2,500.

No. 2. FOR FURNISHING AND DELIVERING BLUESTONE, FLAGGING AND CURBSTONE.

The Engineer's estimate of the work is as follows:

- 4,800 square feet bluestone flagging.
- 600 linear feet curbstone.

The time allowed for the delivery of the articles, etc., is on or before June 30, 1903.

The amount of security will be \$700.

No. 3. FOR FURNISHING AND DELIVERING CLEAN STEAM BOILER ASHES.

The Engineer's estimate of the work is as follows:

- 1,500 cubic yards of clean steam boiler ashes.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1903.

The amount of security will be \$1,000.

No. 4. FOR FURNISHING AND DELIVERING BROKEN TRAP ROCK STONE AND SCREENINGS.

The Engineer's estimate of the work is as follows:

- 45,000 yards best quality of 1½-inch trap rock stone.
- 15,000 yards best quality ½-inch trap rock stone screenings.

The time for the delivery of the articles, materials and supplies and performance of the contract is on or before December 31.

The amount of security required will be \$40,000.

No. 5. FOR REREGULATING, SETTING AND RESETTING CURBSTONES AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION A PORTION OF THE ROADWAY OF EAST ONE HUNDRED AND SIXTY-SEVENTH STREET FROM WEBSTER AVENUE TO FRANKLIN AVENUE.

The Engineer's estimate of the work is as follows:

- 2,910 square yards of asphalt pavement, including binder course.
- 1,100 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.
- 420 cubic yards of concrete.
- 1,800 linear feet of new bluestone curbstone, furnished and set.
- 1,250 linear feet of old curbstone, rejoined and reset.

The time allowed to complete the work will be 30 working days.

The amount of security required for the faithful performance of the contract is \$3,000.

No. 6. FOR REPAVING THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-FOURTH STREET, FROM THE SOUTHERN BOULEVARD TO LOCUST AVENUE AND LOCUST AVENUE, FROM EAST ONE HUNDRED AND THIRTY-FOURTH STREET TO EAST ONE HUNDRED AND THIRTY-SECOND STREET, WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION AND SETTING AND RESETTING CURBSTONES WHERE REQUIRED.

The Engineer's estimate of the work is as follows:

- 13,530 square yards of asphalt block pavement.
- 2,000 cubic yards of concrete, including mortar bed.
- 2,550 linear feet of new curbstone, furnished and set.
- 3,000 linear feet of old curbstone, rejoined and reset.

The time allowed for the completion of the whole work will be 75 working days.

The amount of security required for the faithful performance of the contract is \$15,000.

No. 7. FOR PAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF JACKSON AVENUE, FROM WESTCHESTER AVENUE TO EAST ONE HUNDRED AND FIFTY-SIXTH STREET.

The Engineer's estimate of the work is as follows:

- 1,610 square yards of asphalt block pavement.
- 280 cubic yards of concrete, including mortar bed.
- 200 linear feet of new curbstone, furnished and set in concrete.
- 1,030 linear feet of old curbstone, rejoined and reset in concrete.

The time allowed for the completion of the whole work will be 30 working days.

The amount of security required for the faithful performance of the work is \$2,000.

No. 8. FOR REGULATING AND REREGULATING, GRADING AND REGRADING, SETTING AND RESETTING CURBSTONES, FLAGGING AND REFLAGGING SIDEWALKS, LAYING AND RELAYING CROSSWALKS AND PAVING AND REPAVING THE ROADWAY OF THE SOUTHERN BOULEVARD WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION, FROM EAST ONE HUNDRED AND THIRTY-EIGHTH STREET TO BOSTON ROAD AT ONE HUNDRED AND SEVENTY-FOURTH STREET.

The Engineer's estimate of the work is as follows:

- 3,000 cubic yards earth excavation.
- 100 cubic yards rock excavation.
- 11,500 cubic yards filling.
- 10,000 linear feet new curb.
- 18,000 linear feet old curb, rejoined and reset.
- 2,450 square feet old flagging relaid.
- 600 square feet new flagging.
- 5,500 square feet old curbstone relaid.
- 100 cubic yards dry rubble masonry.
- 14,350 cubic yards concrete.
- 96,500 square yards asphalt block pavement.

The time allowed for the completion of the whole work will be 200 consecutive working days.

The amount of security required for the faithful performance of the contract is \$100,000.

No. 9. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND EIGHTY-SECOND STREET, FROM ARTHUR AVENUE TO BOSTON ROAD.

The Engineer's estimate of the work is as follows:

- 9,200 cubic yards of earth excavation.
- 5,100 cubic yards of rock excavation.
- 30,000 cubic yards of filling.
- 8,200 linear feet of new curbstone, furnished and set.
- 32,150 square feet of new flagging, furnished and laid.
- 5,550 square feet of new bridgestone for crosswalks, furnished and laid.

The time allowed for the completion of the whole work will be 225 consecutive working days.

The amount of security required for the faithful performance of the contract is \$12,000.

No. 10. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 11. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN WHITE PLAINS ROAD, FROM MORRIS PARK AVENUE TO THE NORTHERN BOUNDARY LINE OF THE CITY OF NEW YORK.

The Engineer's estimate of the work to be done is as follows:

- 77,500 cubic yards of earth excavation.
- 147,500 cubic yards of rock excavation.
- 212,500 cubic yards of filling.
- 49,400 linear feet of new curbstone furnished and set.
- 170,500 square feet of new flagging furnished and laid.
- 44,300 square feet of new bridgestone for crosswalks furnished and laid.
- 4,000 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 200 cubic yards of rubble masonry in mortar.
- 7,700 linear feet of vitrified stoneware pipe 15 inches in diameter.
- 2,850 linear feet of vitrified stoneware pipe 20 inches in diameter.
- 70 drainage inlets or catch-basins complete.

The time allowed for the completion of the whole work will be 400 consecutive working days.

The amount of security required for the faithful performance of the contract is \$100,000.

No. 12. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MOHEGAN AVENUE, FROM SOUTHERN BOULEVARD TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 1,150 cubic yards of earth excavation.
- 2,000 cubic yards of rock excavation.
- 8,200 cubic yards of filling.
- 2,700 linear feet of new curbstone furnished and set.
- 10,700 square feet of new flagging furnished and laid.
- 900 square feet of new bridgestone for crosswalks furnished and laid.
- 370 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 50 linear feet of vitrified stoneware pipe 12 inches in diameter.

The time allowed for the completion of the whole work will be 100 consecutive working days.

The amount of security for the faithful performance of the contract is \$4,000.

No. 13. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN RIVER AVENUE, FROM BURN SIDE AVENUE TO EAST ONE HUNDRED AND EIGHTY-THIRD STREET.

The Engineer's estimate of the work to be done is as follows:

- 8,970 cubic yards of earth excavation.
- 11,140 cubic yards of rock excavation.
- 4,610 cubic yards of filling.
- 4,670 linear feet of new curbstone furnished and set.
- 18,330 square feet of new flagging furnished and laid.
- 1,360 square feet of new bridgestone for crosswalks furnished and laid.
- 165 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 500 linear feet of vitrified stoneware pipe 12 inches in diameter.
- 1,500 feet (board measure) of lumber furnished and laid.

The time allowed for the completion of the whole work will be 250 consecutive working days.

The amount of security required for the faithful performance of the contract is \$13,000.

No. 14. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN HOE STREET, FROM WEST FARMS ROAD TO BOSTON ROAD.

The Engineer's estimate of the work to be done is as follows:

- 21,000 cubic yards of earth excavation.
- 32,000 cubic yards of rock excavation.
- 17,600 cubic yards of filling.
- 8,800 linear feet of new curbstone furnished and set.
- 36,000 square feet of new flagging furnished and laid.
- 900 square feet of new bridgestone for crosswalks, furnished and laid.

The time allowed for the completion of the whole work will be 250 consecutive working days.

The amount of security required for the faithful performance of the contract is \$13,000.

No. 15. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN HOE STREET, FROM WEST FARMS ROAD TO BOSTON ROAD.

The Engineer's estimate of the work to be done is as follows:

- 21,000 cubic yards of earth excavation.
- 32,000 cubic yards of rock excavation.
- 17,600 cubic yards of filling.
- 8,800 linear feet of new curbstone furnished and set.
- 36,000 square feet of new flagging furnished and laid.
- 900 square feet of new bridgestone for crosswalks, furnished and laid.

750 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

160 linear feet of vitrified stoneware pipe, 12 inches in diameter.

1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 225 consecutive working days.

The amount of security required for the faithful performance of the contract is \$12,000.

No. 16. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN WEEKS AVENUE, FROM CLAREMONT PARK TO THE GRAND BOULEVARD AND CONCOURSE.

The Engineer's estimate of the work is as follows:

- 2,930 cubic yards of earth excavation.
- 100 cubic yards of rock excavation.
- 8,130 cubic yards of filling.
- 3,570 linear feet of new curbstone, furnished and set.
- 13,710 square feet of new flagging, furnished and laid.
- 1,590 square feet of new bridgestone for crosswalks, furnished and laid.
- 700 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 100 consecutive working days.

The amount of security required for the faithful performance of the contract is \$6,000.

No. 17. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 18. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 19. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 20. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 21. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 22. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 23. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount of security required for the faithful performance of the contract is \$7,500.

No. 24. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MAPES AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO EAST ONE HUNDRED AND EIGHTY-SECOND STREET.

The Engineer's estimate of the work to be done is as follows:

- 4,040 cubic yards of earth excavation.
- 510 cubic yards of rock excavation.
- 18,300 cubic yards of filling.
- 3,970 linear feet of new curbstone furnished and set.
- 15,700 square feet of new flagging furnished and laid.
- 1,010 square feet of new bridgestone for crosswalks, furnished and laid.
- 150 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.
- 1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the whole work will be 150 consecutive working days.

The amount

TWELFTH WARD, SECTION 7.
ONE HUNDRED AND THIRTY-NINTH STREET—PAVING, from Lenox to Seventh avenue. Area of assessment: Both sides of One Hundred and Thirty-ninth street, between Lenox and Seventh avenues, and to the extent of one-half the blocks on the terminating avenues.

TWENTY-FIRST WARD, SECTION 3.
THIRTY-THIRD STREET—REPAVING, from a point about twenty-one and six-tenths feet west of the west house line of First avenue, to a point about three hundred and sixty feet east of the east house line of First avenue. Area of assessment: Both sides of Thirty-third street, from First avenue to the East river; also Lot No. 38 in Block No. 938, and Lots Nos. 29 to 33, both inclusive, in Block No. 939.

—that the same were confirmed by the Board of Revision of Assessments on April 23, 1903, and entered on April 23, 1903, 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 June 22, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 23, 1903. a24,m7

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 THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 11.

JENNINGS STREET—SEWER, from West Farms road to Hoe street; **BOONE STREET—SEWER**, from West Farms road to the street summit situated north of Jennings street; **LONGFELLOW STREET—SEWER**, from Jennings street to the street summit situated south of Jennings street; **BRYANT STREET—SEWER**, from Freeman street to the street summit situated north of East One Hundred and Seventy-second street, and **EAST ONE HUNDRED AND SEVENTY-SECOND STREET—SEWER**, from Bryant street to Vyse street. Area of assessment: Both sides of Jennings street, from Hoe street to West Farms road; both sides of Boone street, from West Farms road to a point about three hundred and ten feet north of Jennings street; both sides of Longfellow street, from One Hundred and Seventy-third street to a point distant about three hundred and fifty feet south of Jennings street; both sides of Bryant street, from Freeman street to a point distant about three hundred feet north of One Hundred and Seventy-second street; both sides of Vyse street, from One Hundred and Seventy-third street to a point distant about three hundred and sixty-five feet south of Jennings street; and both sides of One Hundred and Seventy-second street, from Hoe street to Longfellow street.

TWENTY-FOURTH WARD, SECTION 11.
ONE HUNDRED AND NINETY-SEVENTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND FENCING, from Bainbridge avenue to Webster avenue. Area of assessment: Both sides of One Hundred and Ninety-seventh street, from Bainbridge avenue to Webster avenue, and to the extent of one-half the blocks on the intersecting and terminating avenues and place; also Lots Nos. 1, 22, 71, 73, 75, 77 and 79, in Block No. 3295.

—that the same were confirmed by the Board of Revision of Assessments on April 23, 1903, and entered on April 23, 1903, 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, 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 June 22, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 23, 1903. a24,m7

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 AC-

QUIRING TITLE to the following named street in the BOROUGH OF MANHATTAN: **FIRST, SECOND, THIRD, FOURTH, FIFTH, SIXTH, SEVENTH, EIGHTH, TENTH, FOURTEENTH, FIFTEENTH, SEVENTEENTH, EIGHTEENTH AND TWENTY-FIRST WARDS, SECTIONS 1, 2 AND 3.**

ELM STREET—OPENING, WIDENING AND EXTENDING, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place. Confirmed February 18, 1903; entered April 16, 1903. Area of assessment includes all those lots, pieces or parcels of land, situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point on the northwesterly side of South street distant 100 feet northwesterly from the northwesterly side of Catharine street produced, and running thence northwesterly on a line drawn parallel to Catharine street and distant 100 feet northwesterly from the northwesterly side thereof to the middle line of the blocks between Henry street and East Broadway; thence northwesterly along said middle line of said blocks between Henry street and East Broadway to a point distant 100 feet northwesterly from the northwesterly side of Market street; thence northwesterly on a line drawn parallel to Market street and distant 100 feet northwesterly from the northwesterly side thereof to the middle line of the block between East Broadway and Division street; thence northwesterly along said middle line of the block between East Broadway and Division street to the middle line of Pike street; thence northwesterly along the middle line of Pike street and said middle line produced to the middle line of the blocks between Orchard street and Allen street; thence northwesterly along said middle line of the blocks between Orchard street and Allen street to Houston street; thence northwesterly along a line drawn parallel to First avenue and distant 100 feet easterly from the easterly side thereof to the middle line of the blocks between Seventeenth street and Eighteenth street; thence westerly along said middle line of the blocks between Seventeenth street and Eighteenth street to the middle line of Second avenue and Third avenue; thence northwesterly along said middle line of the blocks between Second avenue and Third avenue to the middle line of the blocks between Twenty-third street and Twenty-fourth street; thence westerly along said middle line of the blocks between Twenty-third street and Twenty-fourth street to the middle line of the blocks between Third avenue and Lexington avenue; thence northwesterly along said middle line of the blocks between Third avenue and Lexington avenue to the middle line of the blocks between Twenty-seventh street and Twenty-eighth street; thence westerly along said middle line of the blocks between Twenty-seventh street and Twenty-eighth street to the middle line of the blocks between Lexington avenue and Fourth avenue; thence northwesterly along said middle line of the blocks between Lexington avenue and Fourth avenue to the middle line of the blocks between Twenty-fourth street and Thirty-fifth street; thence westerly along said middle line of the blocks between Twenty-fourth street and Thirty-fifth street to the middle line of the blocks between Fourth avenue and Madison avenue; thence southwesterly along said middle line of the blocks between Fourth avenue and Madison avenue to the middle line of the blocks between Twenty-seventh street and Twenty-eighth street; thence westerly along said middle line of the blocks between Twenty-seventh street and Twenty-eighth street to a point distant 100 feet westerly from the westerly side of Fifth avenue; thence southwesterly along a line drawn parallel to Fifth avenue and distant 100 feet westerly from the westerly side thereof and said line produced to a point distant 100 feet southerly from the southerly side of Washington Square, North; thence on a straight line to a point in the middle line of the blocks between West Broadway and Wooster street; thence northwesterly along said middle line of the blocks between West Broadway and Wooster street to the northwesterly side of Washington Square, South; thence southwesterly along said middle line of the blocks between West Broadway and Wooster street to the northwesterly side of Canal street and said middle line of the blocks between Canal street and Lispenard street; thence easterly along said middle line of the block between Canal street and Lispenard street to a point distant 100 feet westerly from the westerly side of Church street; thence southerly along a line drawn parallel to Church street and distant 100 feet westerly from the westerly side thereof to the middle line of the blocks between Chambers street and Warren street; thence easterly along said middle line of the blocks between Chambers street and Warren street to a line drawn parallel to Broadway and distant 100 feet westerly from the westerly side thereof; thence southerly along said line drawn parallel to Broadway and distant 100 feet westerly from the westerly side thereof to the southerly side of Battery place; thence southeasterly along a line drawn parallel to the northwesterly and easterly sides of Battery Park and distant 100 feet southwesterly and westerly therefrom to the northwesterly side of South street; thence northwesterly along the northwesterly and northwesterly side of South street to the point or place of beginning.

The above-entitled assessment was entered on the date herein above given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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 June 15, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 13, 1903. a14,27

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following named street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

FORDHAM ROAD—OPENING, from East One Hundred and Eighty-ninth street to Kingsbridge road. Confirmed March 17, 1903; entered April 11, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of a line drawn through a point in the easterly line of Jerome avenue midway between East One Hundred and Eighty-fourth street and Fordham road, also through a point in the westerly line of Grand avenue midway between East One Hundred and Eighty-fourth street and Fordham road with a line drawn parallel to and distant 100 feet westerly from the westerly line of Aqueduct avenue; running thence northwesterly along said parallel line to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Eighty-eighth street; thence easterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Grand avenue; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Ninetieth street; thence easterly along said parallel line to its intersection with the middle line of the block between Morris avenue and Creston avenue; thence northwesterly along said middle line to its intersection with the middle line of the block between East One Hundred and Ninetieth street and East One Hundred and Ninety-first street; thence easterly along said middle line and its easterly prolongation to its intersection with the middle line of the block between Creston avenue and Grand Boulevard and Concourse; thence northwesterly along said middle line to its intersection with a line drawn through a point in the westerly line of Grand Boulevard and Concourse midway between Fordham road and East One Hundred and Ninety-second street; also through a point in the southwesterly line of Kingsbridge road midway between Fordham road and East One Hundred and Ninety-second street; thence westerly along said line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Kingsbridge road; thence southeasterly and easterly along the said line parallel to Kingsbridge road to its intersection with the westerly line of Vanderbilt avenue, West; thence southerly along said line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Kingsbridge road; thence westerly along said parallel line to its intersection with the middle line of the block between Marion avenue and Tiebout avenue; thence southerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Eighty-ninth street; thence westerly along said parallel line to its intersection with the middle line of the blocks between Tiebout avenue and Valentine avenue; thence southerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line

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:

TWELFTH WARD, SECTION 7.

ONE HUNDRED AND FIFTEENTH STREET—FENCING, south side, between Morningside and Amsterdam avenues. Area of assessment: Lots Nos. 23 to 29, both inclusive, in Block No. 1867.

ONE HUNDRED AND FIFTEENTH STREET—FENCING, north side, between Morningside and Amsterdam avenues. Area of assessment: Lots Nos. 54 to 59, both inclusive, in Block No. 1867.

ONE HUNDRED AND FIFTEENTH STREET—REPAIRING SIDEWALKS, north side, between Morningside and Amsterdam avenues. Area of assessment: Lots Nos. 42 and 46 to 59, both inclusive, in Block No. 1867.

ONE HUNDRED AND THIRTY-SIXTH STREET—SEWER, between Broadway and Amsterdam avenue. Area of assessment: Both sides of One Hundred and Thirty-sixth street, between Broadway and Amsterdam avenue; also, block bounded by One Hundred and Thirty-sixth street, Amsterdam avenue, One Hundred and Thirty-eighth street and Hamilton place, and known as Block No. 1988.

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND SIXTY-SIXTH STREET—FENCING, opposite street No. 511 West One Hundred and Sixty-sixth street. Area of assessment: Lots Nos. 73 and 74, in Block No. 2123.

—that the same were confirmed by the Board of Assessors on April 9, 1903, and entered on April 11, 1903, 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 in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above 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 June 10, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 13, 1903. a14,27

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following named street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

FORDHAM ROAD—OPENING, from East One Hundred and Eighty-ninth street to Kingsbridge road. Confirmed March 17, 1903; entered April 11, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of a line drawn through a point in the easterly line of Jerome avenue midway between East One Hundred and Eighty-fourth street and Fordham road, also through a point in the westerly line of Grand avenue midway between East One Hundred and Eighty-fourth street and Fordham road with a line drawn parallel to and distant 100 feet westerly from the westerly line of Aqueduct avenue; running thence northwesterly along said parallel line to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Eighty-eighth street; thence easterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Grand avenue; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Ninetieth street; thence easterly along said parallel line to its intersection with the middle line of the block between Morris avenue and Creston avenue; thence northwesterly along said middle line to its intersection with the middle line of the block between East One Hundred and Ninetieth street and East One Hundred and Ninety-first street; thence easterly along said middle line and its easterly prolongation to its intersection with the middle line of the block between Creston avenue and Grand Boulevard and Concourse; thence northwesterly along said middle line to its intersection with a line drawn through a point in the westerly line of Grand Boulevard and Concourse midway between Fordham road and East One Hundred and Ninety-second street; also through a point in the southwesterly line of Kingsbridge road midway between Fordham road and East One Hundred and Ninety-second street; thence westerly along said line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Kingsbridge road; thence southeasterly and easterly along the said line parallel to Kingsbridge road to its intersection with the westerly line of Vanderbilt avenue, West; thence southerly along said line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line

of East One Hundred and Eighty-ninth street; thence westerly along said parallel line to its intersection with the middle line of the block between Valentine avenue and Grand Boulevard and Concourse; thence southerly along said middle line to its intersection with the middle line of the block between East One Hundred and Eighty-seventh street and East One Hundred and Eighty-ninth street; thence westerly along said middle line and its westerly prolongation to its intersection with the middle line of the block between Grand Boulevard and Concourse and Creston avenue; thence southerly along said middle line to its intersection with the middle line of the blocks between East One Hundred and Eighty-fourth street and East One Hundred and Eighty-ninth street; thence westerly along said middle line and its westerly prolongation to its intersection with the easterly line of Jerome avenue at a point midway between East One Hundred and Eighty-fourth street and Fordham road; thence westerly along a line passing through the westerly line of Grand avenue at a point midway between East One Hundred and Eighty-fourth street and Fordham road to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before June 10, 1903, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 13, 1903. a14,27

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 BROOKLYN:

TWENTY-NINTH AND THIRTY-SECOND WARDS.

CLARKSON STREET—OPENING, from New York avenue to the easterly limits of Clarkson street. Confirmed March 26, 1903; entered April 13, 1903. Area of assessment includes 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 side of New York avenue where the same joins the center line of the block between Clarkson street and Lenox road, running thence easterly parallel with Clarkson street to the westerly side of Remsen avenue; thence northwesterly along the westerly side of Remsen avenue to the middle line of the block between Clarkson street and Winthrop street; running thence westerly and parallel with Clarkson street to the easterly side of New York avenue; running thence southerly along the easterly side of New York avenue to the point or place of beginning; also, beginning at a point on the easterly side of Remsen avenue where the same intersects the center line of the block between Clarkson street and Lenox road; running thence easterly and parallel with Clarkson street to the westerly side of East Ninety-eighth street; running thence northwesterly along the westerly side of East Ninety-eighth street to the center line of the block between Clarkson street and Winthrop street; running thence westerly along the center line of the block between Clarkson street and Winthrop street to the easterly side of Remsen avenue, and thence southerly along the easterly side of Remsen avenue to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 June 12, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 13, 1903. a14,27

SALE OF TAX CERTIFICATE.

THE COMPTROLLER OF THE CITY OF New York will sell at public auction to the highest bidder therefor, on Tuesday, May 12, 1903, at 12 o'clock m., at the Comptroller's Office, Stewart Building, No. 280 Broadway, Borough of Manhattan, City of New York, all the city's right, title and interest in a certain tax sale certificate of

EDWARD M. GROUT, Comptroller.
 CITY OF NEW YORK, DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, April 16, 1903. a17,30

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of

lands and premises purchased by the former City of Brooklyn at sales for arrears of taxes, held under and pursuant to chapter 114 of the Laws of 1883, and the several acts amendatory thereof, and known as and by the number 4791, in Liber 83, in the office of the Collector of Assessments and Arrears in the Borough of Brooklyn, being Lot 35 in old Block 200, new Block 182 of the Twenty-second Ward.

The minimum or upset price at which the said certificate is to be sold is appraised and fixed by the Commissioners of the Sinking Fund at seven hundred dollars (\$700).

TERMS AND CONDITIONS OF SALE.
The highest bidder will be required to pay the full amount of the bid at the time of sale, and upon the payment of the amount bid at such sale the Comptroller will execute and deliver to the purchaser an assignment of the said certificate.

The Comptroller may, at his option, resell the certificate, if the successful bidder shall fail to comply with the terms of the sale, and the person failing to comply therewith will be held liable for any deficiency which may result from such resale.

By order of the Commissioners of the Sinking Fund, under and pursuant to a resolution adopted at a meeting of the Board held April 1, 1903.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, April 6, 1903. a7,m12

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, grading, paving (other than asphalt).....	
Not over 2 years.....	15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus.....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water mains.....	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROUT, Comptroller.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

TUESDAY, MAY 5, 1903.

Boroughs of Manhattan and The Bronx.
No. 1. FOR FURNISHING AND DELIVERING CAST IRON WATER PIPES, BRANCH PIPES AND SPECIAL CASTINGS.

The time allowed for completing the delivery of the above supplies and the performance of the contract is ninety days.

The amount of security required will be ten thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING DOUBLE AND SINGLE NOZZLE "NEW YORK" CASE HYDRANTS.

The time allowed for completing the delivery of the above supplies and the performance of the contract is one hundred days.

The amount of security required will be three thousand dollars.

No. 3. FOR FURNISHING CORPORATION COCKS, CURB COCKS, SOLDERING NIPPLES, AND HYDRANT NOZZLES, WASTE COCKS AND BRIDGES.

The time allowed to complete the whole work will be until December 31, 1903.

The amount of security required will be three thousand dollars.

No. 4. FOR FURNISHING AND DELIVERING ONE SCOW AT THE EAST BRANCH AND ONE SCOW AT THE WEST BRANCH RESERVOIR; TWO SETS OF TOOLS EACH AT THE EAST BRANCH, MIDDLE BRANCH AND WEST BRANCH RESERVOIRS; REMOVING THE PRESENT FLASH BOARD IRONS FROM THE EAST AND WEST BRANCH RESERVOIRS; FURNISHING THE NECESSARY MATERIALS AND LABOR FOR THE CONSTRUCTION OF FLASH BOARDS AT THE EAST BRANCH, MIDDLE BRANCH AND WEST BRANCH RESERVOIRS. ALL LOCATED IN PUTNAM COUNTY, NEW YORK.

The time allowed to complete the whole work will be thirty days.

The amount of security required will be one thousand dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, hydrant, cock or other unit of measure, by which the bids will be tested.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Separate bids must be made for each contract.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

ROBERT GRIER MONROE, Commissioner.
Dated April 18, 1903. a21,m5

See General Instructions to Bidders on the last page, last column, of the "City Record."

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 1 o'clock p. m., on

WEDNESDAY, APRIL 29, 1903.

Boroughs of Brooklyn and Queens.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A NEW BUILDING FOR ENGINE COMPANY NO. 146, TO BE LOCATED ON THE EASTERLY SIDE OF EAST TWENTY-THIRD STREET, ABOUT 270 FEET SOUTH OF VOORHEES AVENUE, SHEEPSHEAD BAY, AND A NEW BUILDING FOR ENGINE COMPANY NO. 145, TO BE LOCATED ON THE EASTERLY SIDE OF WEST EIGHTH STREET, ABOUT 847 FEET SOUTH OF SHEEPSHEAD BAY ROAD, CONEY ISLAND, BOROUGH OF BROOKLYN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is one hundred and fifty days.

The amount of security required is \$35,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.
Dated April 16, 1903. a17,49

See General Instructions to Bidders on the last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 1 o'clock a. m. on

TUESDAY, APRIL 28, 1903.

Boroughs of Manhattan and The Bronx.
No. 1. FOR FURNISHING AND DELIVERING OILS (LUBRICATING).

The time for the delivery of the articles, materials and supplies and the performance of the contract is 300 days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

No. 2. FOR FURNISHING AND DELIVERING PAINTS, OILS, VARNISHES, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 300 days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.
Dated April 13, 1903. a14,28

See General Instructions to Bidders on the last page, last column, of the "City Record."

SUPREME COURT.

In the matter of the application of The City of New York relative to acquiring title to Sixty-sixth street from New York bay to Twenty-second avenue, in the Thirtieth Ward, of the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court, at a Special Term thereof, for the hearing of motions, to be held in the County of Kings, in the County Courthouse, in the Borough of Brooklyn, on the 9th day of May, 1903, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard, for an order amending the above-entitled proceedings by excluding therefrom property lying between Narrows avenue and New York bay on the west, and between Fort Hamilton avenue and Twenty-second avenue on the east, pursuant to a resolution of the Board of Estimate and Apportionment, adopted on the 3d day of April, 1903.

Dated the 25th day of April, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn, N. Y. a25,m6

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 LEGGETT AVENUE (although not yet named by proper authority), from Prospect avenue to Randall 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 8th day of May, 1903, 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, April 25, 1903.

THEODORE E. SMITH,
CHAS. BIGGS,
J. ASPINWALL HODGE, Jr.,
Commissioners.
JOHN P. DUNN, Clerk. a25,m6

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 SEVENTY-NINTH STREET (although not yet named by proper authority), from Third avenue to Bronx 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 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 6th day of May, 1903, 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.

York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, April 23, 1903.

OBED H. SANDERSON,
JOHN F. ROUSAR,
HAROLD SWAIN,
Commissioners.
JOHN P. DUNN, Clerk. a23,m4

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 CROTONA AVENUE (although not yet named by proper authority), from Boston road to the Southern Boulevard, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third and Twenty-fourth Wards of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House in the Borough of Manhattan, in the City of New York, on the 5th day of May, 1903, 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, April 21, 1903.

EMANUEL BLUMENSTIEL,
JAMES O. FARRELL,
WILLIS FOWLER,
Commissioners.
JOHN P. DUNN, Clerk. a21,m1

FIRST JUDICIAL DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southerly side of SEVENTEENTH STREET, between Avenue A and First avenue, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application to the Supreme Court at a Special Term thereof, Part III., to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 28th day of April, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan, in The City of New York, bounded and described as follows:

Beginning at a point on the southerly line of East Seventeenth street, distant one hundred and sixty-nine feet easterly from the easterly line of First avenue, and running thence southerly and parallel with First avenue ninety-two feet; thence easterly and parallel with East Seventeenth street one hundred and twenty-five feet; thence northerly and again parallel with First avenue ninety-two feet to the southerly line of East Seventeenth street; thence westerly along the southerly line of East Seventeenth street one hundred and twenty-five feet to the point or place of beginning.

Dated New York, April 15, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan. a16-27

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of STONE AVENUE, two hundred feet south of Glenmore avenue, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, for the hearing of motions, to be held at the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 28th day of April, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for school purposes in the Borough of Brooklyn, bounded and described as follows:

Beginning at a point on the westerly side of Stone avenue, distant two hundred (200) feet southerly from the southwesterly corner of Glenmore avenue and Stone avenue; running thence westerly and parallel with Glenmore avenue one hundred (100) feet; thence southerly and parallel with Stone avenue fifty (50) feet; thence easterly and again parallel with Glenmore avenue one hundred (100) feet to the westerly side of Stone avenue; thence northerly along the westerly side of Stone avenue fifty (50) feet to the point or place of beginning. Together with all the right, title and interest of the owners of said premises of, in and to the street in front of said premises to the centre thereof.

Dated New York, April 13, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, New York City. a14,24

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York, on the North river between West Eighteenth and West Twenty-third streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund, and the North river, pursuant to the plan heretofore adopted by the said Department 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 in and for the City and County of New York, at the County Courthouse in The City of New York, on the 29th day of April, 1903, 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, April 16, 1903.
JOSEPH M. SCHENCK, Clerk. a17-28

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of a triangular strip of land along MARCHER AVENUE (although not yet named by proper authority) at the junction of East One Hundred and Sixty-eighth street and Woodcrest avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 7th day of May, 1903, 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 11th day of May, 1903, at 3 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 17th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situated, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of that portion of East One Hundred and Sixty-seventh street lying westerly of Anderson avenue with the southerly prolongation of a line drawn parallel to and distant 100 feet easterly from the easterly line of Shakespear avenue; running thence northerly along said last mentioned prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northwesterly line of East One Hundred and Seventeenth street; thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Sixty-eighth street; thence westerly along said parallel line to the centre line of Ogden avenue; thence southeasterly along the centre line of Ogden avenue to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Sixty-eighth street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Nelson street; thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Sixty-eighth street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Nelson street; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Sixty-eighth street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Nelson street; thence southeasterly along said parallel line to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards, of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 30th day of June, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, March 23, 1903.

ARTHUR D. WILLIAMS,
Chairman;
W. J. FRANSIOLI,
EUGENE L. BUSHE,
Commissioners.
JOHN P. DUNN, Clerk. a17,m5

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 SEVENTY-SECOND STREET (although not yet named by proper authority), from Jerome avenue to Morris avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others it may concern, to wit:

First—That we have completed our supplemental and amended estimate of assessment for benefit 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 7th day of May, 1903, 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 11th day of May, 1903, at 4 o'clock p. m.

Second—That the abstract of our said supplemental and amended estimate of assessment for benefit, 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 18th day of May, 1903.

Third—That pursuant to the notice heretofore given when we filed our estimate of damage the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situated, 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 and distant 100 feet southerly from the southerly side of that part of East One Hundred and Seventy-second street lying between Inwood avenue and Jerome avenue, with a line drawn parallel to the westerly side of Macomb's road and distant 100 feet westerly therefrom; running thence northerly along said parallel line to the southeasterly side of Cromwell avenue; thence northeasterly along said southeasterly side of Cromwell avenue to the southwesterly side of Macomb's road (said southwesterly side of Macomb's road being the line connecting said southeasterly side of Cromwell avenue with the westerly side of Macomb's road); thence southeasterly along said southwesterly side of Macomb's road to the westerly side of Macomb's road; thence easterly to the intersection of the easterly side of Macomb's road with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly side of that part of East One Hundred and Seventy-second street lying between Inwood avenue and Jerome avenue; thence easterly along said westerly prolongation and parallel line to its intersection with a line drawn parallel to the northwesterly side of Jerome avenue and distant 100 feet northerly therefrom; thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly side of that part of East One Hundred and Seventy-second street extending southeasterly from Jerome avenue; thence southeasterly along said northwesterly prolongation and parallel line and its prolongation southeasterly to the easterly side of the Grand Boulevard and Concourse; thence easterly on a line drawn parallel to East One Hundred and Seventy-second street to the westerly side of Teller avenue; thence southerly along said westerly side of Teller avenue to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly side of that part of East One Hundred and Seventy-second street, extending from Teller avenue to Morris avenue; thence easterly along said parallel line and its prolongation easterly to its intersection with a line drawn parallel to the easterly side of Teller avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the easterly prolongation of a line drawn parallel to and distant 100 feet southerly from the southerly side of that part of East One Hundred and Seventy-second street extending from Teller avenue to Morris avenue; thence westerly along said easterly prolongation and parallel line to the middle line of the block between College avenue and Morris avenue; thence southerly along said middle line of the block to its intersection with a line drawn parallel to the southerly side of East One Hundred and Seventy-first street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the southeasterly side of Jerome avenue; thence westerly to the intersection of the northwesterly side of Jerome avenue with the easterly side of Macomb's road; thence northerly along said easterly side of Macomb's road to its intersection with a line drawn parallel to the northwesterly side of Jerome avenue and distant 100 feet northwesterly therefrom; thence northeasterly along said parallel line to its intersection with a line drawn parallel to the southerly side of East One Hundred and Seventy-second street and distant 100 feet southerly therefrom; thence westerly along said parallel line and its prolongation westerly to the point or place of beginning, as such streets are shown upon the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended last partial and separate report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 2d day of June, 1903, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, April 9, 1903.

HORACE BARNARD, Jr.,
Chairman;
JAMES A. HOOPER,
Commissioners.
a16,m4

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to EAST FOURTEENTH STREET, from Kings Highway to the land of the Water Works, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 23d day of July, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 24th day of July, 1902, and indexed in the Index of Conveyances in Section No. 20, Block Nos. 6776, 6777, 6796, 6797, 6819, 6820, Section No. 22, Block Nos. 7292, 7293, 7318, 7319, 7346, 7347, 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 to be taken for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings of the Law Department, No. 166 Montague street, 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 8th day of May, 1903, at 9:30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, 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, April 13, 1903.

CROMWELL G. MACY,
FRANKLIN P. SEILER,
RUDOLPH C. FULLER,
Commissioners.
a13,m3

CHAS. S. TABER, 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 EAST TWENTY-FIRST STREET, from Albemarle road to Regent place, in the Twenty-ninth 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 2d day of May, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 6th day of May, 1903, at 3:30 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 11th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning on the southerly side of Albemarle road at a point distant 100 feet easterly from the easterly side of East Twenty-first street; running thence southerly and parallel with East Twenty-first street to the northerly side of Regent place; running thence westerly along the northerly side of Regent place to a point where a line drawn parallel with the westerly line of East Twenty-first street and distant 100 feet westerly therefrom would intersect the northerly line of Regent place; running thence northerly along said parallel line to the southerly side of Albemarle road; running thence easterly along the southerly side of Albemarle road 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 23d day of May, 1903, 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, April 11, 1903.

JOHN S. GRIFFITH, Chairman;
SOLON BARBANELL,
SAMUEL K. KELLOCK,
Commissioners.
a17,m8

CHAS. S. TABER, 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 BUTLER STREET between Flatbush avenue and Nostrand avenue, in the Twenty-ninth 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 9th day of May, 1903, 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 14th day of May, 1903, at 3:30 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 16th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the easterly side of Flatbush avenue where the same intersects the centre line of the block between Butler street and Vernon avenue, running thence easterly through the said centre line of the block and parallel with Butler street to the westerly side of Nostrand avenue; running thence northerly along the westerly side of Nostrand avenue to a point distant 111.03 feet north of the northerly side of Butler street; running thence westerly and parallel with Butler street to the easterly side of Flatbush avenue; thence southerly along the easterly side of Flatbush avenue 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 13th day of June, 1903, 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, April 16, 1903.

AMBROSE B. TREMAINE, Chairman;
JOHN F. KENNY,
MATTHEW J. MURPHY,
Commissioners.
a16,m8

CHAS. S. TABER, 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 the lands and premises required for the opening and extending of CANAL PLACE (although not yet named by proper authority), from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street in the Twenty-third Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate of damage and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 29th day of April, 1903, 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 first day of May, 1903, at 1 o'clock p. m.

Second—That the abstract of our said supplemental and amended estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 8th day of May, 1903.

Third—That we propose to assess for benefit, which assessment will appear in our last partial and separate abstract of estimate and assessment, and will be contained in our last partial and separate report, all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the middle line of the blocks between East One Hundred and Forty-eighth street and East One Hundred and Forty-ninth street with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Morris avenue; running thence southwesterly along said parallel line to the centre line of Third avenue; thence still southwesterly along said centre line to the United States pier and bulkhead line of the Harlem river; thence northerly along said pier and bulkhead line to its intersection with the centre line of Railroad avenue East (Park avenue); thence northeasterly along said line to its intersection with the centre line of Mott avenue; thence still northeasterly along said centre line of Mott avenue to its intersection with the centre line of East One Hundred and Forty-fourth street; thence southeasterly along said centre line to its intersection with the centre line of Railroad avenue east (Park avenue); thence northeasterly along said centre line to its intersection with the middle line of the blocks between East One Hundred and Forty-eighth street and East One Hundred and Forty-ninth street; thence southeasterly along said middle line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended first partial and separate report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 30th day of June, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 5, 1903.

WILLIAM J. CARROLL,
JOHN A. HENNEBERRY,
Commissioners.
a8-27

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 the lands, tenements and hereditaments required for the opening and extending of SHERMAN AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-eighth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 11th day of May, 1903, 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 13th day of May, 1903, at 3:30 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 20th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of a line drawn parallel to and distant 100 feet easterly from the easterly line of Grant avenue with the northerly line of East One Hundred and Sixty-third street; running thence westerly along said northerly line of East One Hundred and Sixty-third street to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Sheridan avenue; thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Sixty-ninth street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Grant avenue; thence southerly along said parallel line to the point or place of beginning, as such streets are shown upon the

final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 30th day of June, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, April 1, 1903.

DAVID THOMSON, Chairman;
ANTONIO RASINES,
GERARD ROBERTS,
Commissioners.
a18, m7

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AN ADDITION TO PROSPECT PARK, at the Willink entrance, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 13th day of February, 1903, 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 February, 1903, and indexed in the Index of Conveyances in Section No. 4, Block Nos. 1197, 1195, 1193, 1191, 1183, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, 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 30th day of April, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, April 7, 1903.

THOMAS D. HONSEY,
EZRA D. BUSHNELL,
Commissioners.
a6-29

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE L, from East Twenty-fourth street to East Twenty-first street, in the Thirty-second Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 12th day of June, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 16th day of June, 1902, and indexed in the Index of Conveyances in Section No. 23, Block Nos. 7620, 7621, 7622, 7623, 7624, 7638, 7639, 7640, 7641, 7642, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, 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 30th day of April, 1903, at 4 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, April 7, 1903.

ISAAC FRANKLIN RUSSELL,
EDWARD L. COLLIER,
JAMES H. MULLARKY,
Commissioners.
a6-29

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to EAST NINETEENTH STREET, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 22d day of July, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 24th day of July, 1902, and indexed in the Index of Conveyances in Section No. 20, Block Nos. 6824, 6825, Section No. 22, Block Nos. 7297, 7298, 7323, 7324, 7351, 7352, 7379, 7380, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings of the Law Department, No. 166 Montague street, 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 7th day of May, 1903, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such point, 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, April 13, 1903.

W. WATSON,
HARRY A. TERRELL,
JOHN HARMAN,
Commissioners.

CHAS. S. TABER, Clerk. a13,m5

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to EAST NINETEENTH STREET, from Voorhies lane to Emmons avenue, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 25th day of July, 1902, and indexed in the Index of Conveyances, in Section No. 22, Block Nos. 7464, 7493, 7493, 7492, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings of the Law Department, No. 166 Montague street, 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 8th day of May, 1903, at 11:30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such point, 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, April 13, 1903.

ANDREW J. PERRY,
W. WATSON,
THOMAS H. TROY,
Commissioners.

CHAS. S. TABER, Clerk. a13,m5

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 TWENTIETH STREET, from Vanderbilt street to the boundary line of the Twenty-ninth and Twenty-second Wards, in the Twenty-ninth Ward, in the Borough of Brooklyn, 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 2d day of May, 1903, 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 4th day of May, 1903, at 10 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 11th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the northerly side of Vanderbilt street and distant 100 feet easterly from the easterly side of Twentieth street; running thence northerly and parallel with Twentieth street to the boundary line of the Twenty-second and Twenty-ninth Wards; running thence westerly along the boundary line of the Twenty-second and Twenty-ninth Wards to a point distant 76.71 feet westerly of the westerly side of Twentieth street; running thence southerly and parallel to Twentieth street to the northerly side of Vanderbilt street; running thence easterly along the northerly side of Vanderbilt 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 23d day of May, 1903, 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, April 11, 1903.

WILLIAM J. BOGENSCHUTZ, Chairman;
EMIL BILE,
THOMAS D. HOSSEY,
Commissioners.

CHAS. S. TABER, Clerk. a11,m8

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 TWENTY-SECOND STREET, from Avenue M to Avenue L, in the Thirty-second 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 2d day of May, 1903, 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 4th day of May, 1903, at 2 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 11th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the southerly side of Avenue L and distant 100 feet westerly from the westerly side of East Twenty-second street; running thence southerly and parallel with East Twenty-second street to the northerly side of Avenue M; running thence easterly along the northerly side of Avenue M to a point distant 100 feet easterly from the easterly side of East Twenty-second street; running thence northerly and parallel with East Twenty-second street to the southerly side of Avenue L; running thence westerly along the southerly side of Avenue L to the point 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 23d day of May, 1903, 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, April 11, 1903.

HERSEY EGGINTON, Chairman;
FREDERICK I. PEARSON,
GEORGE W. MARTIN,
Commissioners.

CHAS. S. TABER, Clerk. a11,m8

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to CANNON PLACE (although not yet named by proper authority), from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 5th day of May, 1903, 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, April 21, 1903.

MATTHEW F. NEVILLE,
PHINEAS LEWINSOHN,
MICHAEL COSGROVE,
Commissioners.

JOHN P. DUNN, Clerk. a21,m1

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-EIGHTH STREET (although not yet named by proper authority), from Prospect avenue to Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection 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 8th day of May, 1903, 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 11th day of May, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 18th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the northwesterly line of Vyse street with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Seventy-eighth street; running thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the northwesterly line of Daly avenue; thence southwesterly along said parallel line and its southwesterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Seventy-seventh street; thence northwesterly along said parallel line to its intersection with a line drawn parallel and distant 100 feet southwesterly from the southeasterly line of Crotona avenue; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Seventy-eighth street; thence northwesterly along said parallel line and its northwesterly prolongation to its intersection with the middle line of the block between Crotona avenue and Belmont avenue; thence northwesterly along said middle line of the block to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Seventy-eighth street; thence southeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Crotona avenue; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Seventy-ninth street; thence southeasterly along said parallel line to its intersection with the middle line of the block between Mapes avenue and Prospect avenue; thence northwesterly along said middle line of the block to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of that portion of East One Hundred and Seventy-ninth street lying easterly of Southern Boulevard; thence southeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Honeywell avenue; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Seventy-eighth street; thence southeasterly along said parallel line to the northwesterly line of Vyse street; thence southwesterly along the northwesterly line of Vyse street to the point or place of beginning, as such streets are shown upon the final maps and profiles 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 III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 30th day of June, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, March 20, 1903.

EDWIN A. WATSON,
PAUL A. CURTIS,
THOMAS S. HUME,
Commissioners.

JOHN P. DUNN, Clerk. a18,m6

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST TWO HUNDRED AND FIFTH STREET (although not yet named by proper authority), from Jerome avenue to Moshulu parkway South, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 5th day of May, 1903, 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 7th day of May, 1903, at 3 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 15th day of May, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the northwesterly prolongation of the northwesterly line of East Two Hundred and Fourth street with a line drawn parallel to and distant 235 feet northwesterly from the northwesterly line of Jerome avenue; running thence northwesterly along said parallel line to its intersection with a line drawn at right angles to the southeasterly line of the Grand Boulevard and Concourse from the point of intersection of the said southeasterly line of the Grand Boulevard and Concourse and the southerly line of St. George's Crescent; thence southeasterly along said last mentioned line and easterly along the southerly line of St. George's Crescent and the southerly line of East Two Hundred and Sixth street and its easterly prolongation to its intersection with a line drawn parallel to and distant 235 feet easterly from the easterly line of Moshulu parkway South; thence southerly along said parallel line to its intersection with the southeasterly prolongation of the northwesterly line of East Two Hundred and Fourth street; thence northwesterly along said prolongation and northwesterly line of East Two Hundred and Fourth street to the point or place of beginning, as such streets are shown upon the final maps and profiles of The City of New York, excepting from said area all streets, avenues or 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 III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 25th day of June, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, April 2, 1903.

ROBT E. DEYO, Chairman;
WILLIAM S. RODIE,
S. SANDERS,
Commissioners.

JOHN P. DUNN, Clerk. a15,m2

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.