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THE CITY RECORD.

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GEORGE B. McCLELLAN, Mayor.

FRANCIS K. PENDLETON, CORPORATION COUNSEL.

HERMAN A. METZ, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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TABLE OF CONTENTS.

Accounts, Commissioners of— Report for the Quarter Ending March 31, 1908.....	9394	Official Borough Papers.....	9503
Assessors, Board of— Public Notices.....	9503	Official Directory.....	9500
Bellevue and Allied Hospitals— Proposals.....	9503	Official Papers.....	9506
Board Meetings.....	9503	Parks, Department of— Proposals.....	9504
Bronx, Borough of— Report of Bureau of Buildings for the Week Ending August 15, 1908.....	9498	Police Department— Owners Wanted for Lost Property— Proceedings of August 18, 1908.....	9507
Brooklyn, Borough of— Proposals.....	9504	Public Charities, Department of— Proposals.....	9506
Change of Grade Damage Commission— Public Notice.....	9507	Report for the Week Ending August 22, 1908.....	9393
Changes in Departments, etc.— Correction, Department of— Proposals.....	9506	Public Service Commission for the First District— Sale of Buildings and Appurtenances Thereon on City Real Estate.....	9503
Docks and Ferries, Department of— Proceedings of June 10, 1908.....	9499	Queens, Borough of— Proposals.....	9507
Education, Department of— Contracts Entered Into During the Weeks Commencing August 19 and 24, 1908.....	9498	Richmond, Borough of— Report of Bureau of Buildings for the Week Ending August 22, 1908.....	9499
Finance, Department of— Notices to Property Owners.....	9506	State Water Supply Commission— Public Notice.....	9507
Health, Department of— Proposals.....	9503	Street Cleaning, Department of— Ashes, etc., for Filling in Lands.....	9503
Manhattan, Borough of— Report of Bureau of Buildings for the Week Ending August 22, 1908.....	9499	Supreme Court, First Department— Acquiring Title to Lands, etc.....	9507
Municipal Civil Service Commission— Public Notice.....	9506	Supreme Court, Second Department— Acquiring Title to Lands, etc.....	9507
Notice to Contractors.....	9512	Supreme Court, Third Judicial District— Acquiring Title to Lands, etc.....	9508
		Supreme Court, Ninth Judicial District— Acquiring Title to Lands, etc.....	9508
		Notices of Applications for the Ap- pointment of Commissioners of Appraisal.....	9508
		Water Supply, Board of— Proposals.....	9507

DEPARTMENT OF PUBLIC CHARITIES.

Changes in the Service of the Department of Public Charities During the Week Ending August 22, 1908.

August 19—Ashenden, Chas. A., resigned, Dietitian, General Administration, Office of the Commissioner, \$1,200 per annum.

August 15—Barrett, Mary, dropped, Hospital Helper, New York City Farm Colony, \$180 per annum; resigned.

August 1—Black, Annie, appointed, Trained Nurse, Kings County Hospital, \$600 per annum; certified August 1.

August 29—Brosnan, Julia, resigned, Hospital Helper, New York City Home, Blackwells Island, \$180 per annum.

August 4—Carbery, Bernard, appointed, Hospital Helper, Kings County Hospital, \$240 per annum; certified August 4.

August 15—Clancy, Maggie, appointed, Hospital Helper, New York City Farm Colony, \$180 per annum; certified August 15.

August 11—Cook, Annie, appointed, Hospital Helper, Kings County Hospital, \$240 per annum; certified August 11.

August 19—Crandall, Ella, resigned, Hospital Helper, Metropolitan Training School, \$300 per annum.

August 14—Curran, Michael, dismissed, Hospital Helper, New York City Children's Hospital and Schools, Randalls Island, \$240 per annum; intoxication.

August 8—Deherty, Robert, appointed, Hospital Helper, Kings County Hospital, \$240 per annum; certified August 8.

August 15—Donahue, John D., resigned, Hospital Helper, Metropolitan Training School, \$300 per annum.

August 14—Donohue, Thos. J., appointed, Hospital Helper, Storehouse, \$240 per annum; certified August 14.

August 4—Duff, Archibald, appointed, Hospital Helper, Kings County Hospital, \$180 per annum; certified August 4.

August 17—Gilbride, Michael, appointed, Deckhand, Steamboats, \$500 per annum; certified August 17.

August 8—Hawthorne, Jessie L., appointed, Trained Nurse, Kings County Hospital, \$600 per annum; certified August 8.

August 3—Hennessy, Margaret, resigned, Trained Nurse, Kings County Hospital, \$600 per annum.

August 15—Hickey, John, appointed, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum; certified August 15.

August 14—Hollis, Louis, dismissed, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum; intoxication.

August 5—Jenkins, Harriet, appointed, Trained Nurse, Kings County Hospital, \$600 per annum; certified August 5.

August 8—Kearns, Peter, appointed, Hospital Helper, New York City Home, Brooklyn, \$240 per annum; certified August 8.

July 31—Keefe, Margaret M., resigned, Pupil Nurse, New York City Training School, \$180 per annum; illness.

August 10—Kehoe, Daniel, appointed, Hospital Helper, Metropolitan Hospital, \$180 per annum; certified August 10.

August 16—Kennedy, James, dropped, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum; illness.

August 15—Kennedy, John H., appointed, Hospital Helper, Metropolitan Training School, \$300 per annum; certified August 15.

August 1—Kiernan, Annie, appointed, Waitress, Kings County Hospital \$240 per annum; certified August 1.

August 12—Lewis, William, appointed, Deckhand, Steamboats, \$500 per annum; certified August 12.

August 19—Mahon, Edward, appointed, Hospital Helper, New York City Farm Colony, \$240 per annum; certified August 19.

August 8—Manzenbach, Martin, appointed, Hospital Helper, Kings County Hospital, \$240 per annum; certified August 8.

August 11—Matheson, Theodore, appointed, Hospital Helper, City Hospital, \$240 per annum; certified August 11.

August 15—McAleece, Christopher, appointed, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum; certified August 15.

August 4—McDonnell, Alice, resigned, Trained Nurse, Kings County Hospital, \$600 per annum.

August 13—McDonnell, Catherine, dropped, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum; illness.

August 13—McDonald, Margaret, appointed, Waitress, New York City Home, Brooklyn, \$192 per annum; certified August 13.

August 17—McGivern, John A., appointed, Deckhand, Steamboats, \$500 per annum; certified August 17.

August 10—McGrath, Thos. E., appointed, Hospital Helper, Kings County Hospital, \$480 per annum; certified August 10.

August 11—McMahon, Thomas, appointed, Stoker, Steamboats, \$3 per diem; certified August 11; temporary emergency for six days.

August 19—Morgau, L. M., Mrs., promoted, Pupil Examiner, Children's Bureau, Manhattan, \$420 to \$480 per annum.

August 9—Muldoon, Michael, promoted, Hospital Helper, Storehouse, \$120 to \$180 per annum; certified August 9.

August 1—O'Donovan, Kate, reappointed, Hospital Helper, New York City Children's Hospitals and Schools, Randalls Island, \$240 per annum.

August 12—O'Neil, John, appointed, Deckhand, Steamboats, \$500 per annum; certified August 12.

August 11—O'Rourke, Mary K., dropped, temporarily, Pupil Nurse, Metropolitan Training School, \$180 per annum; illness at home.

August 17—Schneider, Charles, appointed, Letterer, City Hospital, \$4 per diem; certified by Civil Service August 6.

August 5—Searle, Charles, dropped six days, Stoker, Steamboats, \$3 per diem; sickness.

August 17—Shortell, Wm. F., promoted, Deckhand, Steamboats, \$500 to \$900 per annum, and title changed to Mate.

August 13—Stefani, Frank, appointed, Assistant Cook, New York City Training School, \$300 per annum; certified August 13.

July 31—Walters, Ida M., resigned, Trained Nurse, Kings County Hospital, \$600 per annum.

August 17—Young, Edward H., appointed, Deckhand, Steamboats, \$500 per annum; certified August 17.

August 11—McGrath, James, dismissed, Deckhand, Steamboats, \$500 per annum; absence without leave.

August 11—Leahy, Thomas, dismissed, Deckhand, Steamboats, \$300 per annum; absence without leave.

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York,
Foot of East Twenty-sixth Street,
New York, August 14, 1908.

THOS. B. LEAHY BUILDING COMPANY, No. 1 East Forty-second street,
City:

Dear Sirs—Your proposition of August 1, 1908, to increase the size of sitting room of each Nurses' suite on the second and fourth floors by removing the small bedroom partition and closet, and placing two more telephones on the second, third, fourth and attic floors at the ends of main corridors, cutting a door opening between the scullery and the storeroom, and moving the fish refrigerator to one side, at new Nurses' Home, Blackwell's Island, for the sum of two hundred dollars (\$200)—there were two other propositions received for this work, as follows:

F. Gehlker, for	\$300 00
Demarest & Banta, for	410 00

—is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner,

Respectfully yours,

JOHN A. CONNOLLY, JR., Assistant Secretary.

Morgue,
Foot of East Twenty-sixth Street,
New York, August 19, 1908.

Description of unknown man from front of No. 195 Tenth avenue—Age, about forty years; height, 5 feet 7 inches; weight, about 150 pounds; color, white; eyes, blue; hair, brown and gray; mustache, brown; upper teeth missing. Clothing: Blue serge sack coat, black waiter jacket, blue serge pants, white shirt, white paper collar, white cotton underwear, black cotton socks, black laced shoes, black derby hat. Condition of body, bad. No. 7,800. Coroner Harburger. Geo. W. Meeks, Superintendent.

Morgue,
Foot of East Twenty-sixth Street,
New York, August 22, 1908.

Description of unknown woman from Eighty-eighth street, East River—Age, about forty years; height, 4 feet 11½ inches; weight, about 200 pounds; color, white; eyes, brown; hair, brown; good teeth. Clothing: White shirtwaist, white cotton underwear, black cotton stockings, no shoes. Condition of body, good. No. 7,801. Coroner Harburger. Geo. W. Meeks, Superintendent.

Morgue,
No. 256 Willoughby Street,
Borough of Brooklyn, New York, August 16, 1908.

Description of unknown man from foot of Amity street—Age, about forty years; height, 5 feet 8 inches; weight, about 160 pounds; color, white; eyes, missing; hair, missing; mustache, none; beard, none; teeth good. Clothing: Black and gray mixed sack coat, blue and black striped trousers, blue cotton shirt, white woolen undershirt, black cotton socks, black low cut laced shoes, size nine; white cotton suspenders. Condition of body, bad. P. Maguire, Superintendent.

Morgue,
No. 256 Willoughby Street,
Borough of Brooklyn, New York, August 12, 1908.

Description of unknown man from Prospect Park—Age, about thirty-five years; height, 5 feet 6 inches; weight, about 150 pounds; color, white; eyes, brown; hair, black; mustache, black; beard, none; teeth good. Clothing: Black cheviot sack coat, black cheviot vest, black cheviot trousers, white cotton outing shirt, gray cotton underwear, black cotton socks, black laced shoes, size eight; black leather belt around waist. Condition of body, good. P. Maguire, Superintendent.

Morgue,
No. 256 Willoughby Street,
Borough of Brooklyn, New York, August 13, 1908.

Description of unknown man from foot of Montague street—Age, about forty years; height, 5 feet 6 inches; weight, about 150 pounds; color, white; eyes, blue; hair, brown; mustache, brown; beard, none; teeth good. Clothing: Black and gray mixed sack coat, black and gray mixed trousers, white and black striped negligee shirt, gray cotton underwear, black cotton socks, tan laced shoes, size eight; white cotton suspenders. Condition of body, bad. P. Maguire, Superintendent.

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING MARCH 31, 1908.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
STEWART BUILDING, 280 BROADWAY,
NEW YORK, July 27, 1908.

Hon. GEORGE B. McCLELLAN, Mayor:

Sir—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the Office of the Chamberlain for the First Quarter of 1908.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 31, 1908, was \$47,059,828.26, 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—Special and Trust Accounts.
 "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
 "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
 "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
 "E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
 "F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
 "G"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.
 "H"—Receipts and Payments—Appropriations, General Fund and Taxes, 1905.
 "I"—Receipts and Payments—Appropriations, General Fund and Taxes, 1906.
 "J"—Receipts and Payments—Appropriations, General Fund and Taxes, 1907.
 "K"—Receipts and Payments—Appropriations, General Fund and Taxes, 1908.
 "L"—Receipts and Payments—Sinking Fund, Redemption Account.
 "M"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.
 "N"—Receipts and Payments—Sinking Fund, Interest Account.
 "O"—Receipts and Payments—Sinking Fund, City of New York.
 "P"—Receipts and Payments—Sinking Fund, City of Brooklyn.
 "Q"—Receipts and Payments—Water Sinking Fund, City of New York.
 "R"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
 "S"—Receipts and Payments—Sinking Funds, Long Island City.
 "T"—Receipts and Payments—Miscellaneous Accounts.
 "U"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.
 "V"—Depositories of the City's moneys.
 "W"—Stock and Bonds issued and Stock and Bonds cancelled.
 "X"—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 the authority for the same, and balances carried forward.

"Y"—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.

"Z"—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.

"AA"—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.

"BB"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1903, 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.

"CC"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1904, 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.

"DD"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1905, 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.

"EE"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1906, 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.

"FF"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1907, 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.

"GG"—Sundry Accounts upon the City Chamberlain's ledger, on account of Appropriations of 1908, showing credits of appropriations allowed by the Board of Estimate and Apportionment, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

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

"II"—Trial balances March 31, 1908, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN PURROY MITCHEL,

Commissioner of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Special and Trust Accounts, 1908.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....		\$127,051.14		\$434,351.54		\$440,003.61		\$602,006.29
Additional Water Fund, City of New York.....								55.00
Abolishing Grade Crossings of Highways and Railroads, in the Borough of Brooklyn, etc.....				309,142.53		14,539.09		101,686.84
American Museum of Natural History.....		27,748.55		31,089.28		7,304.62		80,203.47
Armory Fund.....		31,019.15		41,600.13		41,194.20		118,743.44
Additions and Alterations to the Buildings and Present Fire Protection Devices, Bellevue Hospital.....		5,394.30				3,917.25		9,311.55
Athletic Fields under Jurisdiction of Board of Education.....		11,943.40		11,847.00		16,036.66		48,527.10
Antislavery Fund.....	\$4,104.48	1,082.61	\$4,019.33	7,740.00	\$2,031.56	2,448.43	\$6,027.40	3,450.00
Annexed Territory, Westchester County.....					115.28		115.28	
Arrears of Taxes, Brooklyn.....	225.88		3,425.75		2,385.40		3,684.03	
Arrears of Taxes, County Towns—Brooklyn.....	11.08		105.00		55		316.94	
Arrears of Water Rents, Brooklyn.....	2,501.49		1,484.21		4,849.25		11,025.45	
Assessment Fund, Brooklyn.....	56.83		59.18		126.34		282.35	
Advertising Sales, Brooklyn.....	10.00		0.00		1.00		20.00	
Assessment Fund Laws, 1886, Brooklyn.....	37.88				43.68		69.90	
Assessments for Local Improvements, Town of New Lots, Installments, Brooklyn.....	18.35		25.05		16.79		60.19	
Assessments for Local Improvements, Town of New Utrecht, Brooklyn.....	46.87						40.67	
Assessments for Local Improvements, Town of Flatlands, Brooklyn.....			49.30				49.30	
Assessments for Local Improvements, Edgewater, Richmond.....			50.00				50.00	
Assessments for Local Improvements, New Brighton, Richmond.....	78.77		121.00				201.00	
Assessments for Local Improvements, Port Richmond, Richmond.....	4.90		65.86		3.30		74.04	
Advertising Charges, Richmond.....	510.00		510.25		541.00		1,561.25	
Arrears by the Sea, Sales for Arrears of Taxes, Queens.....					4.25		4.25	
Arrears by the Sea, Interest on Sales for Arrears of Taxes, Queens.....					5.20		5.20	
Borough of Brooklyn.....		31,490.30		10,975.30		44.00		44,208.00
Borough of Queens.....		5,791.30		1,010.26		75.03		6,877.21
Borough of Richmond.....		1,044.72		8,550.83		240.47		7,240.50
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings.....		30,403.75		33,045.60		19,000.00		82,450.44
Bellevue and Allied Hospitals, Expenses in Acquiring Property, First Avenue to East River between Twenty-eighth and Twenty-ninth Streets.....		134,043.08		106,742.00		1,444,603.43		1,684,404.31
Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Buildings.....		1,084.26		2,184.00		84.47		3,344.03
Bridge Across Dutch Kills Creek on the Line of Borden Avenue, Borough of Queens.....		709.00		11,944.84		19,033.87		23,007.60
Bridge Over Eastchester Bay, in Pelham Bay Park, Borough of the Bronx, Construction of.....		27,140.73		871.48		144.06		28,156.17
Bridge Over East River, Between Manhattan and Brooklyn.....		110,308.51		607,211.83		303,015.92		971,530.21
Bridge Over East River, Between Manhattan and Queens.....		122,076.30		418,400.04		980,943.84		1,501,410.13
Bridge Over the Gowanus Canal at Hamilton Avenue, Brooklyn, Damage from Change of Grade of Streets and Avenues.....						21,081.84		21,081.84
Bridge or Viaduct Across Spuyten Duyvil Creek, Connecting Inwood Heights, Manhattan, with Spuyten Duyvil Heights, Bronx.....		74.34		727.44		15,045.75		15,917.54
Bridge to Replace Eastchester Bridge Over Hutchinson River.....		375.00		375.00		375.00		1,125.00
Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....		85.91		762.40				848.31
Bridge Over Bronx River at Westchester Avenue (Permanent).....		194.78						644.28
Brooklyn Bridge, Reconstructing Western or Manhattan Terminal.....		95,221.48		20,400.04		26,800.00		142,421.52

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bayside, Water Rents.....			3 60	.....	74 47	.....	77 87	.....
Bayside, Interest on Water Rents.....			42	.....	19 00	.....	19 42	.....
Bridges and Approaches over N. Y. & H. R. R. and Bronx River at Two Hundred and Twenty-second Street.....		10 84	.....	.....	.....	.....	.....	10 84
Bridge Over Harlem River, Between First and Willis Avenues, Bridge to Carry Jerome Avenue Over Mosholu Parkway, Etc., Bronx.....		4,824 38	.....	.....	.....	.....	.....	4,824 38
Brooklyn Bridge, Constructing Trolley Railway Approaches, Brooklyn.....		354 81	.....	375 48	.....	.....	.....	730 29
Brooklyn Bridge, Reconstruction of Railway Floor.....		23,158 06	.....	18,408 38	.....	11,724 02	.....	53,290 46
Brooklyn Bridge, Acquisition of Property for Reconstruction of Manhattan Terminal.....		25 00	.....	121 80	.....	813 50	.....	960 30
Bank Taxes.....	47,474 00	.....	.....	.....	4,149 82	.....	51,623 82	.....
Block Tax Assessment, Map Fund.....				6,741 62	.....	48 40	.....	6,790 02
Bridge Over Harlem River at Madison Avenue, etc., Manhattan Awards.....				590,017 78	.....	5,012 02	.....	605,030 80
Bridge Over Wallabout Canal, Washington Avenue, etc., Reconstruction of Bridge Dock, etc.....						2,851 90	.....	2,851 90
Carnegie Libraries in Manhattan, The Bronx and Richmond, Purchase of Original Stock of Books, etc.....		1,012 81	.....	.....	.....	.....	.....	1,012 81
Cathedral Parkway, Between Fifth and Seventh Avenues, Manhattan, Widening and Improvement of.....		837 86	.....	1,455 74	.....	.....	.....	2,293 60
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		11,544 43	.....	4,713 08	.....	40,814 48	.....	56,071 99
Cathedral Parkway, Improvement and Completion of.....				2,067 07	.....	.....	.....	2,067 07
College of the City of New York, New Site and Buildings.....		32,081 81	.....	205,458 83	.....	39,461 81	.....	577,002 45
Construction and Equipments of a Court House, Borough of Bronx Construction and Equipment of Borough Building in Borough of Richmond.....		100 00	.....	100 00	.....	208 00	.....	408 00
Construction and Equipment of Fire Boats.....		1,531 95	.....	30 00	.....	83 00	.....	1,644 95
Construction and Establishment of a High Pressure Water System, for Fire and Other Purposes, Manhattan.....		27,025 41	.....	12,468 30	.....	.....	.....	39,494 71
Construction and Establishment of a High Pressure Water System, for Fire and Other Purposes, Brooklyn.....		12,977 09	.....	64,281 80	.....	30,170 92	.....	107,329 81
Construction of Approaches to Bridges Over N. Y. C. & H. R. R., at Depot Place, West One Hundred and Seventy-seventh Street, Bronx.....		13,700 00	.....	28,002 99	.....	100,710 60	.....	142,413 59
Construction of a Bridge Across the Harlem River at Madison Avenue.....		10,019 43	.....	910 00	.....	189 00	.....	11,118 43
Construction of a Bridge Across the Harlem River from Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, Bronx.....		1,000 77	.....	1,803 08	.....	1,078 07	.....	3,881 92
Construction of a new Hospital, Borough of The Bronx, "Fordham" Construction of Transverse Roads at Tremont Avenue, etc., Connecting Grand Boulevard and Concourse, The Bronx.....		31,006 00	.....	1,510 46	.....	53,001 41	.....	85,517 87
Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....		8,184 00	.....	11,004 75	.....	2,574 00	.....	21,762 75
Construction of Sewer in the Borough of Brooklyn.....		32,394 79	.....	81,004 10	.....	108 00	.....	113,506 89
Construction of Sewer in the Borough of Brooklyn.....		6,040 51	.....	6,030 74	.....	1,006 30	.....	13,077 55
Central Library Building, Erection of, Brooklyn.....		9,870 43	.....	44,028 43	.....	2,443 54	.....	56,342 40
Croton Water Rent Refunding Account.....	5,816 76	.....	.....	.....	.....	.....	.....	5,816 76
Construction of Private Sewers, Brooklyn.....		251 63	1,840 00	1,737 80	1,444 40	1,063 24	5,885 36	5,279 74
County Clerk's Fees, New York County.....		200 84	.....	354 00	.....	83 84	.....	638 68
County Clerk's Fees, Kings County.....	4,094 84	.....	5,027 74	.....	1,424 08	.....	10,546 66	.....
County Clerk's Fees, Queens County.....	4,094 49	.....	2,822 10	.....	2,407 48	.....	9,324 07	.....
Commissions of Public Administrators, New York County.....	1,024 34	.....	324 94	.....	1,054 06	.....	4,403 34	.....
Commissions, City Chamberlain.....	2,824 28	.....	4,044 34	.....	1,018 49	.....	11,887 11	.....
Coroners' Fees.....								
Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.....								
Charges on Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	12 00	.....	14 00	.....	42 00	.....	68 00	.....
Charges on Arrears of Assessments, Boroughs of Manhattan and The Bronx.....	180 00	.....	64 50	.....	483 48	.....	627 98	.....
College Point, Arrears of Taxes, Borough of Queens.....	0 00	.....	0 00	.....	79 00	.....	79 00	.....
College Point, Interest on Arrears of Taxes, Borough of Queens.....			14 45	.....	.....	.....	14 45	.....
College Point, Arrears of Water Rents, Borough of Queens.....	81 00	.....	202 45	.....	6 07	.....	289 52	.....
College Point, Interest on Arrears of Water Rents, Borough of Queens.....	50 48	.....	71 25	.....	4 62	.....	126 35	.....
Court of General Sessions, To Provide, etc., Additional Court Rooms, etc., Criminal Court Room, Borough of Manhattan.....		7,000 48	.....	420 27	.....	5,000 00	.....	12,420 75
Construction and Equipments of Public Comfort Stations, Borough of Manhattan.....		1,055 00	.....	4,000 00	.....	1,400 00	.....	6,455 00
Construction of Bridges and Approaches in Connection with Depression of Port Morris Branch Railroad of N. Y. C. & H. R. R.....		27,308 78	.....	.....	.....	.....	.....	27,308 78
Criminal Court Building, Borough of Manhattan, Completion of Construction.....		241 64	.....	.....	.....	.....	.....	241 64
Criminal Court Building, Borough of Manhattan, Completion of Electrical Wiring System.....		40 00	.....	.....	.....	.....	.....	40 00
Corporation Counsel, Costs.....	457 75	.....	.....	.....	.....	.....	457 75	.....
Charges on Sales, Borough of Brooklyn.....	183 00	.....	6,000 00	.....	170 00	.....	6,353 00	.....
Construction and Improvement of Small Parks, Borough of Manhattan.....		44,000 00	.....	740 32	.....	78 44	.....	44,818 76
Department of Correction, Building Fund.....		850 00	.....	.....	.....	6,000 00	.....	6,850 00
Department of Health, Building Fund.....		10,037 10	.....	1,471 07	.....	9,004 10	.....	21,512 27
Department of Health, Site and Buildings for Sanatorium for Tuberculosis Patients, Orange County, New York.....		4,087 44	.....	2,087 08	.....	1,508 38	.....	7,682 90
Department of Public Charities, Building Fund.....		51,000 00	.....	48,443 08	16,000 00	47,444 77	113,000 00	157,887 85
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		1,487 01	.....	1,433 00	.....	37,044 00	.....	40,964 01
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....		2,730 00	.....	.....	.....	7,000 00	.....	9,730 00
Department of Street Cleaning, Acquisition of Sites for Erection of Stables, Borough of Brooklyn.....		2,000 00	.....	.....	.....	.....	.....	2,000 00
Drainage and Sewerage District Plans, Borough of The Bronx.....		1,110 88	.....	7,874 30	.....	.....	.....	8,985 18
Duck Fund.....	41,881 84	470,840 80	5,730 47	841,420 00	395 64	9,894 040 80	1,047 00	1,319,328 15
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plants and Preparing Plans and Specifications.....		1,291 08	.....	420 93	.....	1,308 43	.....	3,020 44
Department of Education, Maintenance of Training School.....		15,514 04	.....	9,103 08	.....	8,075 27	.....	32,692 39
Department of Education, Special High School Fund.....		10,800 70	.....	6,104 28	.....	6,301 20	.....	23,206 28
Department of Correction, City Prisons, Penitentiary and Correctional Buildings, Special Fund.....	666 25	7,295 44	.....	12,242 65	824 60	60 05	1,300 50	18,044 74
Department of Finance Retirement Fund.....		125 00	.....	125 00	.....	145 00	.....	395 00
Department of Water Supply, Gas and Electricity, Acquisition of Property at Rye Lake, etc.....		47,019 87	.....	63,448 36	.....	1,058 43	.....	111,526 66
Department of Parks, Boroughs of Manhattan and Richmond, Chelsea Park.....		115 30	.....	222 00	.....	293 40	.....	630 70
Department of Public Charities, Acquiring Titles to Lands, etc., Borough of Brooklyn.....		710 00	.....	.....	.....	.....	.....	710 00
Department of Public Charities, Nurses' Home, Children's Hospital, Randall's Island.....				2,662 80	.....	.....	.....	2,662 80
Department of Public Charities, Pavilion for Care of Insane, City Colony, Borough of Richmond.....				48 50	.....	.....	.....	48 50
Department of Public Charities, New Steamboat.....						16,000 00	.....	16,000 00
Department of Public Charities, Extension of Two Tuberculosis Infirmaries, etc.....				2,439 01	.....	.....	.....	2,439 01
Department of Public Charities, Hospital Pavilion, City Home, Blackwell's Island.....				581 41	.....	.....	.....	581 41
Department of Public Charities, "Thomas S. Breman," Steamboat, Repairs to.....						25,130 00	.....	25,130 00
Department of Public Charities, Morgue, Metropolitan Hospital, Blackwell's Island.....				341 75	.....	.....	.....	341 75
Department of Public Charities, Additional Dormitories, City Colony, Borough of Richmond.....						4,334 03	.....	4,334 03
Department of Public Charities, Staff House, Metropolitan Hospital, Blackwell's Island.....				1,000 73	.....	.....	.....	1,000 73

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Parks, Borough of The Bronx, Improvement of Bronx and Pelham Parkways.....	.....	.....	.....	246.60	.....	349.31	.....	545.94
Department of Parks, Borough of The Bronx, Improvement of Claremont Park on Clay Avenue Site.....	.....	.....	.....	100.42	.....	358.92	.....	574.48
Department of Parks, Borough of The Bronx, Improvement of Spuyten Duyvil Parkway.....	.....	.....	.....	118.00	.....	347.53	.....	465.53
Department of Street Cleaning, Purchase of Three or More Automobiles.....	.....	.....	.....	.....	.....	320.00	.....	320.00
Expenses of the Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rents, etc.....	.....	1,827.82	2,160.20	1,837.33	3,304.87	1,195.88	4,435.57	4,886.61
Expenses of Commission on Improvement and Development of Jamaica Bay, etc.....	.....	.....	.....	40.00	.....	.....	.....	40.00
Extension of Riverside Drive to Boulevard Lafayette.....	.....	27,849.48	.....	61,347.08	.....	6,375.30	.....	95,571.86
Excise Taxes, City of New York.....	12,555.62	330,017.44	14,268.76	17,126.56	9,264.00	25,178.30	41,088.38	391,622.37
Electric Meter Test Deposits.....	86.00	8.00	08.00	4.00	84.00	6.00	258.00	16.00
Exempt or Veteran Volunteer Fireman's Association, Borough of Queens.....	013.30	1,996.97	.....	1,854.01	.....	170.25	013.30	4,164.85
Exempt or Veteran Volunteer Fireman's Association, Borough of Richmond.....	183.60	203.92	.....	297.87	.....	12.13	183.60	673.92
Eighth Ward Improvement Fund Installments, Borough of Brooklyn.....	5,420.92	.....	1,780.00	.....	1,831.00	.....	9,031.92	.....
Eighth Ward Improvement Fund Full Payments, Brooklyn.....	08.84	.....	8.32	.....	31.31	.....	101.00	.....
Fund for Street and Park Openings.....	214,017.00	506,001.12	213,603.20	907,630.33	208,102.35	1,000,880.02	528,304.87	5,166,290.64
Fund for Topographical Bureau, Borough of The Bronx.....	.....	12,489.24	.....	11,087.30	.....	11,044.86	.....	37,801.52
Fund for Topographical Bureau, Borough of Queens.....	.....	9,363.73	4.00	14,000.76	.....	36,300.50	4.00	44,231.11
Fund for Topographical Bureau, Borough of Richmond.....	.....	13,221.42	.....	13,468.48	4.81	9,974.01	4.81	36,614.70
Fire Department, Sites and Buildings.....	.....	44,736.00	.....	.....	.....	32,209.38	.....	140,577.42
Fire Department, Boroughs of Richmond and Queens, Sites, Erection of Additions, and Alterations to Buildings for, and Extension of Paid System.....	.....	179.94	.....	179.05	.....	807.64	.....	957.63
Fire Alarm Telegraph System, Borough of Queens.....	.....	1,434.75	.....	623.85	.....	1,340.51	.....	4,892.85
Fire Department, Fund for Sites, Buildings and Telegraph System.....	.....	492.30	.....	.....	.....	.....	.....	192.30
Fire Department, Fund for Sites, Buildings and Telegraph System, Boroughs of Brooklyn and Queens.....	.....	.....	.....	.....	.....	200.00	.....	200.00
Fire Department, City of New York, New Hose, Wagons, etc.....	.....	.....	.....	8,410.00	.....	.....	.....	8,410.00
Fund for Restoring Pavement Sections 183 and 391, Charter.....	.....	2,839.67	.....	.....	.....	833.10	.....	3,697.84
Fund for Gratuitous Vaccination.....	201.06	4.45	100.07	.....	507.50	8.38	1,161.22	12.73
Fireman's Association of the State of New York.....	244.29	881.05	.....	.....	.....	.....	344.29	881.05
Forfeited Recognizances, New York County.....	3,810.11	300.00	740.00	.....	3,148.35	300.00	8,011.88	800.00
Forfeited Recognizances, Kings County.....	.....	.....	.....	.....	300.00	300.00	300.00	150.00
Flushing Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.....	4,360.43	.....	070.43	.....	1,218.29	.....	4,430.88	.....
Flushing Baths, Long Island City, Construction of.....	.....	3,181.00	.....	.....	.....	.....	.....	3,181.00
Flushing, Arrears of Town Taxes, Borough of Queens.....	.....	.....	30.79	.....	138.10	.....	177.89	.....
Flushing, Interest on Arrears of Town Taxes, Borough of Queens.....	.....	.....	48.21	.....	200.73	.....	148.30	.....
Flushing, Arrears of Town School Taxes, Borough of Queens.....	83	.....	.....	.....	.....	.....	83	.....
Flushing, Interest on Arrears of Town School Taxes, Borough of Queens.....	48	.....	.....	.....	.....	.....	36	.....
Flushing, Sales for Arrears of Town Taxes, Borough of Queens.....	10.08	.....	508.20	.....	37.34	.....	372.94	.....
Flushing, Interest on Sales for Arrears of Town Taxes, Borough of Queens.....	37.34	.....	700.43	.....	164.80	.....	1,098.35	.....
Flushing, Arrears of Village Taxes, Borough of Queens.....	.....	.....	31.60	.....	150.00	.....	181.60	.....
Flushing, Interest on Arrears of Village Taxes, Borough of Queens.....	.....	.....	07.11	.....	190.30	.....	197.41	.....
Flushing, Arrears of Village Water Taxes, Borough of Queens.....	35.01	.....	11.57	.....	65.04	.....	142.62	.....
Flushing, Interest on Arrears of Village Water Taxes, Borough of Queens.....	1.55	.....	4.30	.....	23.38	.....	31.26	.....
Flushing, Sales for Arrears of Village Taxes, Borough of Queens.....	.....	.....	544.34	.....	137.86	.....	344.40	.....
Flushing, Interest on Sales for Arrears of Village Taxes, Borough of Queens.....	.....	.....	1,370.68	.....	20.31	.....	1,410.92	.....
Flushing, Sales for Village Assessments for Local Improvements, Borough of Queens.....	.....	.....	.....	.....	74.30	.....	74.30	.....
Flushing, Village Assessments for Local Improvements, Borough of Queens.....	.....	.....	24.04	.....	.....	.....	24.04	.....
Flushing, Interest on Sales for Village Assessments for Local Improvements, Borough of Queens.....	.....	.....	134,000.00	.....	37.47	.....	24.41	.....
Flushing, Interest on Village Assessments for Local Improvements, Borough of Queens.....	.....	.....	54.71	.....	.....	.....	54.71	.....
Flushing, Town Notices, Borough of Queens.....	2.00	.....	12.50	.....	6.00	.....	20.50	.....
Fire Alarm Telegraph System, Borough of Manhattan.....	.....	25,000.00	.....	.....	.....	.....	.....	25,000.00
Fees for Searches.....	8.00	.....	11.50	.....	4.30	.....	23.80	.....
Forfeited Deposits on Tax Sales.....	.....	.....	40.00	.....	0.07	.....	40.00	.....
Forfeited Security Deposits, Refunding Account.....	.....	.....	210.00	.....	.....	200.00	20.00	200.00
Gouverneur Hospital, Completion of Construction, Borough of Manhattan.....	.....	4,300.20	.....	300.00	.....	100.00	.....	4,400.20
Gouverneur Hospital, New Wing, Furnishing and Equipping for Service.....	.....	40.00	.....	910.11	.....	.....	.....	950.11
General Fund.....	.....	38.10	.....	37.00	.....	214.45	.....	261.55
Grading Atlantic Avenue.....	.....	.....	164.00	.....	.....	.....	164.00	.....
Hall of Records, Kings County for the Extension, Alterations of, etc.....	.....	181.84	.....	.....	.....	313.23	.....	495.07
Harlem River Improvement Fund.....	3.00	.....	603.40	.....	.....	.....	606.40	.....
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond.....	.....	55,000.00	.....	44,075.04	.....	34,294.47	.....	133,369.51
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, The Bronx.....	.....	4,821.11	.....	239.18	.....	4,681.40	.....	10,741.69
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens.....	.....	8,384.43	.....	22,250.35	.....	24,374.31	.....	58,714.51
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	.....	5,102.80	.....	123.00	.....	.....	.....	5,225.80
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond, Restoration, etc., Jewel Mansion, etc.....	.....	1,701.00	.....	.....	.....	.....	.....	1,701.00
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	.....	481.24	.....	340.50	.....	247.30	.....	1,069.04
Improvements of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	.....	964.51	.....	661.00	.....	1,000.50	.....	2,626.01
Improving the Sewerage System in Sewerage District No. 33, L. 4, Borough of The Bronx.....	.....	.....	.....	3,810.47	.....	40.50	.....	3,850.97
Improving the Sewerage System in Sewerage District No. 33, K. 4, Borough of The Bronx.....	.....	431.78	.....	.....	.....	.....	.....	431.78
Intestate Estates, New York County.....	14,450.20	99.07	4,193.82	104.88	93,208.36	.....	41,005.34	203.94
Interest on Surplus Fund, Borough of Brooklyn.....	25.64	73.97	.....	.....	24.07	140.83	49.61	201.70
Interest on Water Meter Fund No. 2.....	13.25	.....	20.00	.....	4.08	.....	37.33	.....
Interest on Assessments, Street Improvement Fund.....	14,851.07	.....	17,258.19	.....	14,863.45	.....	46,972.71	.....
Interest on Assessments, Street and Park Openings.....	7,028.98	.....	10,047.44	.....	10,230.04	.....	27,306.46	.....
Interest on Lands Purchased.....	.....	.....	67.85	.....	.....	.....	67.85	.....
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.....	10.19	.....	8.48	.....	1.37	.....	19.04	.....
Interest on Twenty-first Ward Bonds, Borough of Brooklyn.....	794.06	.....	134.31	.....	148.34	.....	1,076.71	.....
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....	230.86	.....	34.83	.....	29.72	.....	335.41	.....
Interest on Assessments, Borough of Brooklyn.....	1,676.35	.....	2,130.03	.....	3,694.30	.....	7,500.68	.....
Interest on Water Rents, Borough of Brooklyn.....	672.07	.....	840.07	.....	1,837.54	.....	3,349.68	.....
Interest on Taxes, Borough of Brooklyn.....	278.03	.....	4,670.10	.....	2,836.40	.....	7,784.53	.....

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn.....	66 86	.....	66 86	.....	142 14	.....	275 86	.....
Interest on Taxes, Borough of Richmond.....	35 48	.....	93 14	.....	71 67	.....	200 29	.....
Interest on Assessments, Borough of Richmond.....	84 74	.....	440 46	.....	4 31	.....	529 51	.....
Improvement to and Permanently Bettering and Equipping the City Hall, Manhattan.....	.....	950 00	.....	.....	.....	.....	.....	950 00
Improvement of Sanitary Condition of Gowanus Canal, Borough of Brooklyn.....	.....	45,415 00	.....	46,327 75	.....	25,128 68	.....	116,871 43
Improving Ocean Parkway.....	14 38	.....	.....	.....	.....	.....	14 38	.....
Jamaica Avenue Improvement, Assessment Fund, Borough of Brooklyn.....	6 21	.....	.....	.....	2 88	.....	13 09	.....
Kings County Hall of Records, Furnishing Metallic Furniture.....	.....	.....	.....	.....	1,394 00	.....	.....	1,394 00
Licenses, Boroughs of Manhattan and The Bronx.....	3,945 73	.....	4,209 25	.....	3,087 50	.....	11,242 48	.....
Licenses, Borough of Brooklyn.....	2,284 45	.....	3,973 73	.....	2,994 50	.....	9,252 68	.....
Licenses, Borough of Queens.....	193 45	.....	306 50	.....	340 78	.....	840 73	.....
Licenses, Borough of Richmond.....	149 50	.....	94 50	.....	133 00	.....	377 00	.....
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	.....	.....	33 23	.....	.....	.....	33 23	.....
Long Island City, Arrears of Taxes, Borough of Queens.....	893 00	.....	1,124 48	.....	378 41	.....	2,395 89	.....
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	724 47	.....	809 00	.....	440 67	.....	1,974 14	.....
Long Island City, Arrears of Water Rents, Borough of Queens.....	433 40	.....	1,054 48	.....	376 18	.....	2,864 06	.....
Long Island City, Interest on Arrears of Water Rents, Borough of Queens.....	418 64	.....	278 11	.....	153 66	.....	850 41	.....
Long Island City, Assessments for Local Improvements, Borough of Queens.....	166 82	.....	1,483 14	.....	618 84	.....	2,268 80	.....
Long Island City, Interest on Assessments for Local Improvements.....	103 54	.....	3,488 94	.....	340 50	.....	4,933 98	.....
Long Island City, Sales for Arrears of Taxes, Borough of Queens.....	22 91	.....	571 91	.....	508 13	.....	1,092 95	.....
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	43 04	.....	826 56	.....	743 97	.....	1,612 57	.....
Long Island City, General Improvement Commission, Installments.....	3,207 23	.....	1,301 35	.....	4,691 01	.....	9,200 59	.....
Long Island City, General Improvement Commission, Full Payments.....	2,873 14	.....	1,497 46	.....	1,469 01	.....	5,839 61	.....
Long Island City, Interest on General Improvement Commission.....	131 84	.....	142 84	.....	120 28	.....	394 96	.....
Local Improvements, Late Town of New Direct.....	178 04	.....	180 70	.....	994 04	.....	1,352 78	.....
Lamp Taxes, Edgewater, Borough of Richmond.....	4 02	.....	10 62	.....	7 15	.....	21 79	.....
Lamp Taxes, New Brighton, Borough of Richmond.....	10 18	.....	7 07	.....	50	.....	27 25	.....
Metropolitan Museum of Art, Construction of Extension.....	.....	19,468 81	.....	49,076 02	.....	28,078 03	.....	86,622 86
Maintenance and Distribution of Water Supply, Borough of Brooklyn.....	.....	104,128 04	.....	116 74	.....	101,242 43	.....	210 74
Metropolitan Museum of Art in Central Park.....	.....	.....	.....	.....	.....	.....	.....	.....
Municipal Asylum Repair Plant, Borough of Brooklyn, Acquisition of Site and Construction of.....	.....	131 84	.....	.....	.....	3,374 24	.....	3,506 08
Museum of Arts and Sciences, Borough of Brooklyn, Erection of an Addition.....	.....	.....	.....	16,800 00	.....	.....	.....	16,800 00
Maintenance and Improvement of Public Parks on Brooklyn Heights.....	45 84	.....	44 84	.....	24 84	.....	115 52	.....
Map of Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5, Borough of Richmond.....	.....	.....	.....	.....	.....	1,793 44	.....	1,793 44
New Bellevue Hospital, Construction of.....	.....	10,395 30	.....	94,395 15	.....	10,600 81	.....	115,401 26
New East River Bridge Fund.....	.....	217,073 40	.....	162,458 74	.....	168,334 04	.....	447,896 18
New Hall of Records, Equipment of Officers.....	.....	50 00	.....	627 80	.....	.....	.....	677 80
New Hall of Records, Building Fund.....	.....	625 00	.....	.....	.....	.....	.....	625 00
New Harlem Hospital Fund.....	.....	17,740 00	.....	81 14	.....	341 25	.....	2,162 39
New York Public Library Fund.....	60,000 00	29,075 42	104,480 31	91,049 11	.....	31,617 10	190,526 73	171,648 10
New York Zoological Garden Fund.....	.....	44,500 00	.....	10,691 42	.....	8,378 84	.....	47,670 26
Newtown Creek Bridge Fund.....	.....	8,438 30	.....	1,660 01	.....	4,125 02	.....	14,223 33
New Water Supply for The City of New York.....	.....	210,174 44	.....	533 73	.....	154,079 52	.....	364 21
New York and Brooklyn Bridge Fund.....	.....	31,863 00	.....	28,191 29	.....	16,420 44	.....	76,474 73
New York Hospital, Furnishing and Equipping for Service, Painting and Decorating.....	.....	178 40	.....	.....	.....	.....	.....	178 40
Normal College Special High School Fund.....	.....	21 40	.....	423 84	.....	.....	.....	445 24
New York Fire Department Relief Fund.....	.....	62,977 00	.....	11,081 74	.....	20,360 00	.....	94,418 74
New Fordham Hospital, Furnishing, etc., Service.....	.....	248 48	.....	845 70	.....	127 60	.....	1,221 78
Newtown, Arrears of Taxes, Borough of Queens.....	117 43	.....	70 38	.....	128 25	.....	316 06	.....
Newtown, Interest on Arrears of Taxes, Borough of Queens.....	99 34	.....	50 01	.....	28 50	.....	177 85	.....
Newtown, Arrears of School Taxes, Borough of Queens.....	10 26	.....	20 80	.....	4 50	.....	35 56	.....
Newtown, Interest on Arrears of School Taxes, Borough of Queens.....	7 45	.....	41 01	.....	4 36	.....	52 82	.....
Newtown, Sales for Arrears of Taxes, Borough of Queens.....	110 07	.....	238 08	.....	17 07	.....	365 22	.....
Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....	418 51	.....	314 08	.....	44 01	.....	776 60	.....
Office Building for the President of the Borough of The Bronx at Williamsbridge.....	.....	483 00	.....	120 00	.....	6,070 00	.....	6,673 00
Newtown Notices.....	4 00	.....	.....	.....	.....	.....	.....	.....
Opening and Grading Assessments, Thirty-first Ward, Brooklyn, Installments.....	840 11	.....	1,806 02	.....	1,328 84	.....	4,974 97	.....
Opening and Grading Assessments, Thirty-first Ward, Full Payment Assessments, Brooklyn.....	55 40	.....	.....	.....	.....	.....	55 40	.....
Opening and Grading Assessments, Town of Gravesend, Installments, Brooklyn.....	.....	.....	.....	.....	.....	.....	.....	.....
Opening and Widening Streets, Brooklyn.....	12 25	.....	8 80	.....	2 00	.....	23 05	.....
One Hundred and Fifty-fifth Street Viaduct.....	62 25	.....	.....	.....	.....	.....	62 25	.....
Permanently Bettering and Improving Washington, etc., Jefferson Markets, Manhattan.....	.....	10 84	.....	.....	.....	.....	.....	10 84
Police Department Fund for Sites and Buildings.....	.....	47,400 00	.....	39,100 00	.....	18,021 00	.....	94,521 00
Playgrounds for the Children of the City Acquisition and Construction of.....	.....	.....	.....	61 70	.....	4,190 14	.....	4,251 84
Public Baths Fund, Borough of Manhattan.....	.....	20,481 48	.....	69,834 92	.....	12,864 40	.....	104,220 80
Public Baths Fund, Borough of The Bronx.....	.....	14,403 72	.....	420 80	.....	10,265 00	.....	25,089 52
Public Baths Fund, Borough of Brooklyn.....	.....	10,153 01	.....	11,006 30	.....	13,493 37	.....	34,652 68
Public Market in the Eighth Ward, Brooklyn, Preparation of Land.....	.....	1,044 91	.....	1,672 88	.....	7,170 55	.....	9,888 34
Penitentiary on Rikers Island, Construction of.....	.....	850 00	.....	10,500 00	.....	.....	.....	11,350 00
Public School Library Fund.....	85,138 44	1,775 00	.....	6,500 12	.....	33,889 00	120,448 44	142,122 56
Police Pension Fund.....	.....	.....	.....	107,800 00	.....	.....	.....	107,800 00
Principal and Interest Twenty-sixth Ward Bonds, Brooklyn.....	4,402 00	.....	1,748 84	.....	2,143 57	.....	8,293 41	.....
Public Bath, Rivington Street.....	.....	200 00	.....	.....	.....	.....	.....	200 00
Proceeds of Sale of Three Per Cent. Assessment Bonds.....	418,000 00	.....	3,000 00	.....	1,000 00	.....	422,000 00	.....
Proceeds of Sale of Three Per Cent. Corporate Stock for Various Municipal Purposes, Issued to Commissioners of the Sinking Fund.....	300,000 00	.....	867,000 00	.....	30,000 00	.....	1,187,000 00	.....
Proceeds of Sale of Four and One-half Per Cent. Corporate Stock for Various Municipal Purposes, Held February 14, 1908.....	.....	.....	30,000 00	.....	36,500 00	.....	66,500 00	.....
Proceeds of Sale of Four and One-half Per Cent. Corporate Stock for New York Public Library, Held February 14, 1908.....	.....	.....	.....	.....	.....	.....	.....	.....
Proceeds of Sale of Four and One-half Per Cent. Corporate Stock for Construction of Rapid Transit Railroad, Held February 14, 1908.....	.....	.....	4,607,633 75	.....	.....	.....	4,607,633 75	.....

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Proceeds of Sale of Four and One-half Per Cent. Corporate Stock to Provide a Supply of Water, Held February 14, 1908.			6,235,834 18	.....	.....	.....	6,235,834 18	.....
Proceeds of Sale of Four and One-half Per Cent. Assessment Bonds for Street and Park Openings, Held February 14, 1908.			1,316,748 67	.....	.....	.....	1,316,748 67	.....
Proceeds of Sale of Four and One-half Per Cent. Assessment Bonds, Held February 14, 1908.			1,316,433 39	.....	.....	.....	1,316,433 39	.....
Public Markets, Brooklyn, Acquisition of Title.						230 00	.....	230 00
Queens County Court-house, Rebuilding of.				25,800 00	.....	.....	.....	25,800 00
Queens County Jail, Building New Fence.		3,404 00	.....	.....	.....	.....	.....	3,404 00
Refunding Assessments Paid in Error, Borough of The Bronx.		1,033 73	.....	129 38	.....	164 25	.....	1,047 36
Refunding Assessments Paid in Error, Borough of Brooklyn.	15 14	664 06	.....	93 09	9 37	115 10	24 51	873 15
Refunding Assessments Paid in Error, Borough of Richmond.		1 00	.....	.....	.....	.....	.....	1 00
Refunding Taxes Paid in Error, Borough of Manhattan.		20,637 83	.....	18,458 88	.....	22,838 25	.....	61,934 96
Refunding Taxes Paid in Error, Borough of The Bronx.		999 99	.....	532 82	.....	4,210 25	.....	3,763 07
Refunding Taxes Paid in Error, Borough of Brooklyn.		882 40	.....	10,426 81	.....	4,507 41	.....	10,118 64
Refunding Taxes Paid in Error, Borough of Queens.		562 83	.....	479 18	.....	249 08	.....	1,291 09
Refunding Taxes Paid in Error, Borough of Richmond.		333 38	.....	541 15	.....	14 80	.....	509 33
Repaving Streets, Borough of Manhattan.		140,057 46	.....	77,797 39	.....	43,495 49	.....	271,350 34
Repaving Streets, Borough of The Bronx.		24,272 45	.....	31,318 96	.....	27,530 13	.....	83,120 84
Repaving Streets, Borough of Brooklyn.		168,754 59	.....	79,291 06	.....	63,909 74	.....	311,945 39
Repaving Streets, Borough of Queens.		37,802 54	.....	16,657 00	.....	7,400 03	.....	101,959 49
Repaving Streets, Borough of Richmond.		47,463 40	.....	18,618 30	.....	11,710 60	.....	76,802 30
Repaving Under Chapter 35, Laws 1895.		6,277 38	.....	7,401 02	.....	.....	.....	13,678 40
Repaving Under Chapter 475, Laws 1895.		3,099 08	.....	1,574 18	.....	.....	.....	4,673 26
Repaving Under Chapter 87, Laws 1897.		8,120 45	.....	2,382 11	.....	145 10	.....	10,647 66
Reconstruction of Sewers, Borough of Manhattan.		16,741 75	.....	7,889 95	.....	3,783 25	.....	28,414 95
Reconstruction and Improvement of Sewers in East One Hundred and Sixty-ninth Street, Between Webster and Third Avenue, The Bronx.		6,757 18	.....	.....	.....	.....	.....	6,757 18
Rebuilding Sewer in East One Hundred and Forty-ninth Street, near N. Y., N. H. & H. R. R. Crossing, The Bronx.		6,292 02	.....	3,119 19	.....	.....	.....	9,411 21
Restoring and Repaving Special Fund, Borough of Manhattan.	13,614 31	6,491 45	6,025 30	8,386 06	11,163 06	9,836 13	31,003 25	27,473 69
Restoring and Repaving Special Fund, Borough of The Bronx.	6,032 44	1,297 15	499 71	750 06	1,432 06	2,171 09	8,276 31	4,222 11
Restoring and Repaving Special Fund, Borough of Brooklyn.	1,8923 42	3,912 48	7,038 08	7,471 78	6,204 22	3,863 38	27,466 36	16,447 82
Restoring and Repaving Special Fund, Borough of Queens.	6,110 90	319 41	303 72	26 35	1,340 79	685 70	2,664 44	1,131 06
Restoring and Repaving Special Fund, Borough of Richmond.	841 77	212 08	447 45	345 19	1,180 20	608 49	2,491 28	1,225 74
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.		120,371 18	.....	1,834 00	.....	8,210 00	.....	130,415 18
Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan.		351 09	.....	.....	.....	648,661 42	.....	649,012 51
Rapid Transit Fund, No. 1, Interest on Bonds, Boroughs of Manhattan and The Bronx.		2,316 45	.....	.....	.....	.....	.....	2,316 45
Rapid Transit Railroad Rental, Interest on Bonds, Boroughs of Manhattan and Brooklyn.	875,083 14	.....	.....	.....	.....	.....	373,083 44	.....
Riverside Park and Drive, Completion of Construction Nursery, Sixth Street Viaduct.		43 34	.....	90 80	.....	.....	.....	134 14
Riverside Park and Drive, Completion of Construction Tenth Avenue Viaduct, Awards for Damages.						14,540 75	.....	14,540 75
Riverside Drive, Construction of Extension, North of One Hundred and Fifty-fifth Street, etc.				12,500 00	.....	.....	.....	12,500 00
Riverside Drive, Extension and Improvement, From One Hundred and Fifty-fifth Street.				12,500 00	.....	.....	.....	12,500 00
Raymond Street Jail Construction of New Buildings.		1,040 00	.....	.....	.....	.....	.....	1,040 00
Reception Hospital for Insane Acquiring Sub. Borough of Manhattan.		252 19	.....	.....	.....	.....	.....	252 19
Revenue Bonds.	12,110,000 00	4,504,925 00	2,300,000 00	307,500 00	.....	6,760,300 00	17,350,000 00	7,671,575 00
Register's Fees, New York County.	16,216 08	.....	12,281 48	.....	11,060 08	.....	39,557 44	.....
Register's Fees, Kings County.	10,941 91	.....	18,996 36	.....	10,819 92	.....	40,757 49	.....
Redemption Fund, Laws 1885, Brooklyn.	381 20	.....	801 70	.....	284 40	.....	1,467 47	.....
Restoring Payments, Section 261, Charter.					994 31	.....	994 31	.....
Road Taxes, Southfield, Richmond.								
Road Taxes, Westfield, Richmond.								
Road Taxes, Middlesboro, Richmond.								
Road Taxes, Northfield, Richmond.								
Rapid Transit Construction Fund, Brooklyn Loop Lines, Manhattan.		18,908 95	.....	280,662 10	.....	391,328 83	.....	770,899 88
Revenue Bond Fund, Additional Expenses, etc., College City of New York.		40 86	.....	.....	.....	.....	.....	40 86
Revenue Bond Fund, Armories and Drill Rooms, Field Hospitals, Wages of Laborers, 1907.						180 00	.....	180 00
Revenue Bond Fund, Board of Health, Necessary Expenses.		45 75	.....	373 99	.....	230 28	.....	649 83
Revenue Bond Fund, Board of Education, General Repairs, 1906.		117 00	.....	120 00	.....	405 00	.....	482 00
Revenue Bond Fund, Board of Health, Drainage, etc., Staten Island, 1907, 1908.		983 18	.....	1,009 28	.....	197 75	.....	2,990 21
Revenue Bond Fund, Borough Hall, Brooklyn, Repairing and Renovating.		915 11	.....	499 31	.....	639 48	.....	2,053 90
Revenue Bond Fund, Bureau of Buildings, Manhattan, etc., Additional Inspectors, etc.		2,189 08	.....	.....	.....	.....	.....	2,189 08
Revenue Bond Fund, Bellevue and Allied Hospitals, Clothing for Insane Patients, etc., 1907.						60 06	.....	60 06
Revenue Bond Fund, Bellevue and Allied Hospitals, Salaries, Deficiency in Appropriation, 1907.		15,511 86	.....	.....	.....	11 61	.....	15,511 80
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies and Contingencies, Deficiency in Appropriation, 1907.						856 30	.....	856 30
Revenue Bond Fund, Bellevue and Allied Hospitals, New Ambulance Horses, etc., Deficiency in Appropriation, 1907.						1,436 30	.....	1,436 30
Revenue Bond Fund, Black Stump Hook and Ladder and Bucket Company, Queens.		1,350 16	.....	.....	.....	.....	.....	1,350 16
Revenue Bond Fund, Board of Aldermen, Committee on Collusion.								
Revenue Bond Fund, Bridge at Hunters Point Avenue, Long Island City, Claim of John M. Phillips.				600 00	.....	.....	.....	600 00
Revenue Bond Fund, Board of City Record, Arrearages, 1906, Deficiency in Appropriation.				25,693 94	.....	.....	.....	25,693 94
Revenue Bond Fund, Claims.		9,800 33	.....	1,595 95	.....	204,440 40	.....	215,846 68
Revenue Bond Fund, Charter Revision Committee, etc.		338 08	.....	2,477 85	.....	42 38	.....	2,858 31
Revenue Bond Fund, College of the City of New York, Maintenance, 1906.		165 16	.....	.....	.....	.....	.....	165 16
Revenue Bond Fund, City Magistrates' Court, Deficiency in Salaries, 1907.		10,316 53	.....	.....	.....	.....	.....	10,316 53
Revenue Bond Fund, Compilation of Arrearages of Taxes and Assessments.		6,467 40	.....	6,217 50	.....	11,088 40	.....	24,773 40
Revenue Bond Fund, Construction, Erection, etc., Street Signs, Brooklyn.		345 00	.....	.....	.....	.....	.....	345 00
Revenue Bond Fund, County Clerk's Office, Queens, Recording, etc., Records.		6,958 08	.....	1,817 64	.....	.....	.....	8,775 72
Revenue Bond Fund, Court of General Sessions, Deficiency in Salaries, 1907.		6,730 13	.....	.....	.....	.....	.....	6,730 13
Revenue Bond Fund, Construction, Erection, etc., Street Signs, Borough of The Bronx.		596 00	.....	367 03	.....	.....	.....	963 03
Revenue Bond Fund, County Clerk, New York County, Reindexing Conveyances, 1908.				998 33	.....	808 33	.....	1,806 66
Revenue Bond Fund, County Clerk, Kings County, Binding Records, etc.				3,000 00	.....	.....	.....	3,000 00
Revenue Bond Fund, Corporation Counsel, Services of Special Counsel, 1907.				1,632 38	.....	6,043 95	.....	7,676 33

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Department of Correction, Supplies and Contingencies, Deficiency in 1907.....		8,986 07		17,186 35		476 44		27,599 74
Revenue Bond Fund, Department of Health, Bacteriological Laboratory, Salaries, 1907.....		7,901 31		12,100 00	19 30	411 44	49 30	20,462 05
Revenue Bond Fund, Department of Parks, Boroughs of Manhattan and Richmond, De Witt Clinton Park.....				211 00				211 00
Revenue Bond Fund, Department of Correction, Improving, etc., Launch "Vim," etc.....				250 00				250 00
Revenue Bond Fund, Department of Health, Division of Contagious Diseases, Salaries, 1907.....		18,483 77				130 47		18,614 24
Revenue Bond Fund, Department of Health, Division of Inspection, Salaries, 1907.....		15,789 92				151 94		15,941 86
Revenue Bond Fund, Department of Health, Hospital Fund Supplies, etc., 1907.....		7,500 00		5,451 19		6,255 20		18,206 39
Revenue Bond Fund, Department of Health, Offices of Assistant Chief Clerks, Salaries, 1907.....		3,114 86				27 74		3,142 60
Revenue Bond Fund, Department of Health, Registrar and Bureau of Records, Salaries, 1907.....		2,827 68				28 43		2,856 11
Revenue Bond Fund, Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1907.....	2,500 00	6,263 50		4,807 90		2,010 00	2,500 00	14,081 40
Revenue Bond Fund, Department of Health, Kingston Avenue Hospital, Salaries, 1907.....		3,076 73				44 64		3,121 37
Revenue Bond Fund, Department of Health, Riverside Hospital, Salaries, 1907.....		9,276 31						9,276 31
Revenue Bond Fund, Department of Correction, Supplies, Manufacturing Purposes, etc., 1907.....		96 00		4,076 58		2,352 16		10,524 74
Revenue Bond Fund, Department of Parks, Maintenance of Parks, Boroughs of Manhattan and Richmond, 1907.....		5,806 75		9,900 00		4,500 00		20,206 75
Revenue Bond Fund, Department of Parks, Borough of The Bronx, Maintenance and Construction, Deficiency in Appropriation, 1907.....		6,773 84						6,773 84
Revenue Bond Fund, Department of Parks, Maintenance of Parks in 1907, Boroughs of Brooklyn and Queens.....		19,180 10		3,451 80		1,120 36		23,752 26
Revenue Bond Fund, Department of Public Charities, Deficiency in Appropriation, Salaries, 1907.....		3,792 40		470 80				4,263 20
Revenue Bond Fund, Department of Public Charities, Donations to Grand Army Veterans, 1906.....		5 00						5 00
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Bronx River Works, etc., 1907.....		102 00						102 00
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Maintenance of Croton Water System, etc., 1907.....		4,875 54		220 00				5,095 54
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Repairing, etc., Pipes, etc., 1907.....	122 94	5,911 54					122 94	6,034 48
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Boroughs of Manhattan and The Bronx.....		16 00		24,008 17		800 00		24,824 17
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Borough of The Bronx.....						441 10		441 10
Revenue Bond Fund, Department of Street Cleaning, Forage, Horseshoeing, etc., 1907.....		64,352 12		21,263 88		4,300 00		89,916 00
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice.....			304 74				304 74	304 74
Revenue Bond Fund, District Attorney, New York County, Salaries, 1907.....		24 19		289 80				313 99
Revenue Bond Fund, District Attorney, Queens County, Supplies and Contingencies.....				800 00		6,091 14		6,891 14
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Borough of Manhattan.....				1,000 00		11,617 38		12,617 38
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Borough of Brooklyn.....				90,800 48		54,079 74		144,880 22
Revenue Bond Fund, Expenses of Making Exact Triangulation of the City of New York.....		6,000 00		840 00		84 00		7,024 00
Revenue Bond Fund, Expenses of Renting and Furnishing Building as Training School for Nurses, etc.....		763 36		24 00		200 00		1,047 36
Revenue Bond Fund, Expenses of Advisory Commission on City Debt Accounting.....		116 00						116 00
Revenue Bond Fund, Expenses of Conducting Criminal Action Against Harry K. Thaw.....		7,005 80		10,730 00		4,872 40		22,608 20
Revenue Bond Fund, Fire Department Apparatus, etc., 1907.....		12,405 80		11,110 30		2,400 00		25,916 10
Revenue Bond Fund, Fire Department, Deficiency in Appropriation, 1907, Salaries Building Superintendents, etc.....		400 00						400 00
Revenue Bond Fund, Fire Department, Deficiency in Appropriation, Salary, 1907, Bureau of Chief of Department, etc.....		6,600 00						6,600 00
Revenue Bond Fund, Fire Department, Deficiency in Appropriations, Salary, 1907, Bureau of Fire Marshal, etc.....		200 00						200 00
Revenue Bond Fund, Fire Department, Deficiency in Appropriations, 1907, Salaries of Engine Hook and Ladder Companies, etc.....		238,205 05						238,205 05
Revenue Bond Fund, Fire Department, Deficiency in Appropriations, Salaries, 1907, Headquarters, etc.....		1,600 00						1,600 00
Revenue Bond Fund, Fire Department, Deficiency in Appropriations, Salaries, 1907, Repair Shops.....		10,000 00						10,000 00
Revenue Bond Fund, Franz Sigel Monument, Expenses of Dedication.....		1,571 00				402 00		1,973 00
Revenue Bond Fund, Free Floating Baths, Repairs, Borough of Manhattan.....		735 00						735 00
Revenue Bond Fund, Fire Department, Repairing Fireboats "Wm. L. Strong" and "A. S. Hewitt".....				448 00		840 00		1,288 00
Revenue Bond Fund, Judgments.....		30,500 21		28,380 00		33,944 00		92,824 21
Revenue Bond Fund, Kings County Court-house Alterations.....						1,000 00		1,000 00
Revenue Bond Fund, Lighting Public School Buildings, 1904.....				7,070 00		4,000 00		11,070 00
Revenue Bond Fund, Mayor's Office Repairs and Alterations.....		161 17						161 17
Revenue Bond Fund, Moving, etc., Records of Office of County Clerk, Kings County.....		25 22						25 22
Revenue Bond Fund, Maintenance of Fire Alarm Telegraph System, etc., Richmond.....		46 65				20 15		66 80
Revenue Bond Fund, Municipal Courts, Deficiency in Salaries, 1907.....		13,041 95						13,041 95
Revenue Bond Fund, Moving, etc., Records, etc., Surrogate's Court, etc., Borough Brooklyn.....		400 00				400 00		800 00
Revenue Bond Fund, Municipal Courts, Salaries, 1907.....		23,622 82						23,622 82
Revenue Bond Fund, Magistrates' Courts, Ninth and Tenth Districts, etc., Borough of Brooklyn.....		44 50				88 71		133 21
Revenue Bond Fund, Municipal Courts, Salaries of Thirty-three Additional Attendants, 1908.....				1,401 12		8,128 80		9,529 92
Revenue Bond Fund, Municipal District Courts, Altering, Repairing and Furnishing.....						404 00		404 00
Revenue Bond Fund, Normal College of The City of New York, Salaries, 1907.....		13,447 34						13,447 34
Revenue Bond Fund, Normal College of The City of New York, Supplies, 1907.....		329 04		394 90		74 00		797 94
Revenue Bond Fund, Normal College of The City of New York, Improvements and Repairs in Buildings.....						837 00		837 00
Revenue Bond Fund, Operations and Maintenance of Nine Photometric Stations, etc.....				7,825 50				7,825 50
Revenue Bond Fund, Payment of County Charges and Expenses, Bureau of Sewers, Emergent Sewer Repairs.....		10,443 05		8,142 00		12,024 00		30,609 05
Revenue Bond Fund, President of the Borough of The Bronx, Macadamizing, etc., Thoroughfares.....		475 30		47 70				523 00
Revenue Bond Fund, President of the Borough of Brooklyn, Bureau of Highways, Maintenance, etc., Streets.....		20,282 60				4,400 00		24,682 60
Revenue Bond Fund, President of the Borough of Brooklyn, Repairing Asphalt Pavement.....		17,412 93						17,412 93
Revenue Bond Fund, President of the Borough of Brooklyn, Salaries of Stokers, 1907.....		6,900 85		1,040 00		87 40		8,028 25
Revenue Bond Fund, President of the Borough of Brooklyn, Repairing Streets.....		111 00						111 00
Revenue Bond Fund, Public Service Commission, First District, New York.....		5,120 00						5,120 00
Revenue Bond Fund, President of the Borough of Manhattan, Bureau of Highways, Repairing, etc., Payments.....	122,706 00			88,055 14	47 80	18,054 10	18 60	208,873 04
Revenue Bond Fund, President of the Borough of The Bronx, White Plains Road Repairing and Extending Drains.....				6,015 44		3,075 75		9,091 19
Revenue Bond Fund, Purchasing Certificates of Insuredness, etc.....								
Revenue Bond Fund, President of the Borough of The Bronx, Sodding Plots on Longwood avenue, etc.....								
Revenue Bond Fund, President of the Borough of The Bronx, Sodding Centre Plots in Prospect avenue, East One Hundred and Forty-ninth street and Crotona Park.....								
Revenue Bond Fund, Police Department, Increasing Laborers' Wages, 1908.....						4,441 00		4,441 00
Revenue Bond Fund, Queens County Jail, Interior Repairs, etc.....								
Revenue Bond Fund, Removal of Snow and Ice, Borough of Queens.....		1,378 00						1,378 00
Revenue Bond Fund, Repairing and Maintaining Asphalt Pavements, Manhattan.....		6,404 54						6,404 54
Revenue Bond Fund, Registrar, Kings County, Purchase of Typewriters, etc.....		5,317 05		2,600 00		8,500 00		16,417 05

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Register, Kings County, Salaries of Copyists, etc., 1907.....	.....	.....	.....	236 87	.....	12 28	.....	248 75
Revenue Bond Fund, Unsafe Buildings.....	.....	.....	.....	.....	.....	8,132 96	.....	8,132 96
Revenue Bond Fund, Sheriff of Richmond County, Salaries of Court Officers, etc., 1907.....	.....	22 10	.....	64 30	.....	.....	.....	86 40
Revenue Bond Fund, Services of M. E. Duoley, Former Register of Kings County.....	.....	8,300 00	.....	.....	.....	.....	.....	8,300 00
Revenue Bond Fund, Supreme County Courts, Queens County, Salaries, Deficiency in Appropriation, 1907.....	.....	.....	.....	2,274 98	.....	291 66	.....	2,566 64
Revenue Bond Fund, Scarlet Fever Hospital, etc., Purchase of Supplies.....	.....	1,284 78	.....	2,973 90	.....	1,007 50	.....	5,266 18
Revenue Bond Fund, Scarlet Fever Hospital, Salaries, 1907.....	.....	4,003 37	.....	.....	.....	39 31	.....	4,042 63
Revenue Bond Fund, Salaries and Expenses of Building Code Revision Commission.....	.....	.....	.....	5,667 44	.....	686 96	.....	6,354 40
Revenue Bond Fund, Tuberculosis Clinics, etc., Boroughs of Manhattan, The Bronx and Brooklyn.....	.....	846 47	.....	768 71	.....	546 11	.....	2,161 29
Revenue Bond Fund, Tuberculosis Sanatorium, Orlville, New York.....	.....	1,207 10	.....	1,822 46	.....	5,835 68	.....	6,865 24
Street Improvement Fund.....	110,000 80	677,793 06	198,227 98	470,603 10	226,004 47	343,264 75	544,233 24	1,469,622 91
School Building Fund.....	.....	953,063 93	.....	793,516 10	.....	1,004,203 10	.....	3,048,283 24
School Building Fund, Boroughs of Manhattan and The Bronx.....	.....	.....	.....	.....	.....	2,463 00	.....	2,463 00
School Building Fund, Borough of Brooklyn.....	.....	.....	.....	.....	.....	2,107 14	.....	2,107 14
School Building Fund, Borough of Queens.....	.....	.....	.....	509 12	.....	55 00	.....	6,088 50
School Building Fund, Borough of Richmond.....	.....	423 00	.....	604 00	.....	.....	.....	1,027 00
Sewer, Park Avenue South of East One Hundred and Fifty-third Street, Rebuilding of, Borough of The Bronx.....	.....	7,150 67	.....	.....	.....	.....	.....	7,150 67
Sites for Carnegie Libraries.....	.....	787 30	.....	201 43	.....	66,500 00	.....	67,490 73
Shore Road, Between First Avenue and Fort Hamilton, Borough of Brooklyn.....	.....	800 50	.....	8,316 33	.....	7,030 00	.....	77,176 03
Street Cleaning, New Stock or Plant, Borough of Queens.....	.....	.....	.....	.....	.....	4,000 00	.....	4,000 00
Street Cleaning, New Stock or Plant, Borough of Richmond.....	.....	137 50	.....	8,238 77	.....	3,483 21	.....	11,961 28
Street, Signs in, Borough of Brooklyn, Purchasing and Erecting, Storage Yard, Located at Park Avenue, East One Hundred and Eightieth Street, Borough of the Bronx.....	.....	806 30	.....	257 30	.....	1,180 75	.....	2,150 35
Sewer Inspection and Repairs, Borough of Richmond.....	150 00	277 11	13 00	101 50	150 00	101 50	343 00	547 11
Special Revenue Bonds.....	1,310,000 00	.....	578,000 00	.....	535,000 00	.....	2,423,000 00	.....
Seventh Avenue, Between One Hundred and Fifth and One Hundred and Thirty-fifth Streets, Borough of Manhattan, etc.....	.....	10 00	.....	11,002 31	.....	.....	.....	11,012 31
Sheriff's Fees, New York County.....	8,040 91	.....	8,008 77	7,850 05	8,243 43	4,957 25	24,858 91	11,797 30
Sheriff's Fees, Kings County.....	661 50	.....	294 51	.....	1,329 24	.....	2,086 25	.....
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	1,086 97	6,862 90	8 30	1,086 97	571 93	.....	1,640 22	7,949 05
Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.....	60 00	3,280 50	18 00	.....	30 00	80 00	124 00	3,360 50
Sewerage Fund Laws 1892 and 1894, Borough of Brooklyn.....	25 04	.....	10 17	.....	681 48	.....	724 67	.....
State, Town and County Tax, Northfield, Borough of Richmond.....	10 40	.....	191 36	.....	18 73	.....	101 49	.....
State, Town and County Tax, Southfield, Borough of Richmond.....	.....	.....	20 70	.....	60 18	.....	98 97	.....
State, Town and County Tax, Westfield, Borough of Richmond.....	40 36	.....	278 74	.....	.....	.....	344 70	.....
State, Town and County Tax, Middletown, Borough of Richmond.....	42 77	.....	98 34	.....	36 03	.....	179 04	.....
State, Town and County Tax, Castleton, Borough of Richmond.....	140 29	.....	100 50	.....	8 14	.....	347 93	.....
School Taxes, Twenty-nine Districts, Borough of Richmond.....	18 00	.....	118 31	.....	25 80	.....	478 04	.....
Sewer, Forty-second Street and Hudson River, Borough of Manhattan.....	.....	94 00	.....	60 00	.....	4,310 00	.....	4,798 00
Sewer, Kent Avenue and Division Avenue, Borough of Brooklyn.....	.....	3,591 16	.....	.....	.....	.....	.....	3,591 16
Surplus on Sale of Street Incumbrances, Department of Street Cleaning.....	8 77	.....	.....	.....	.....	.....	8 77	.....
Surplus Fund.....	886 27	.....	6,474 28	.....	1,004 67	.....	6,366 04	.....
Statens Island Association of Arts and Sciences, Furnishing Quarters, Borough Hall, Borough of Richmond.....	.....	.....	.....	.....	.....	100 00	.....	100 00
School House Fund, No. 2.....	.....	.....	.....	.....	.....	3,600 00	.....	3,600 00
Twenty-ninth Ward Sewer Assessments, Borough of Brooklyn.....	697 46	.....	800 74	.....	484 83	.....	3,049 69	.....
Thirtieth Ward Flushing Assessments, Borough of Brooklyn.....	40 00	.....	31 48	.....	40 23	.....	114 29	.....
Twenty-ninth Ward Main Sewer Installments Assessments, Borough of Brooklyn.....	6,594 13	.....	1,042 31	.....	1,310 30	.....	4,798 92	.....
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.....	18 36	.....	.....	.....	.....	.....	18 36	.....
Theatrical and Concert Licenses.....	1,920 00	.....	1,000 00	.....	1,300 00	.....	4,220 00	.....
Tapping Pipes, Borough of Manhattan and The Bronx.....	691 50	.....	801 20	.....	680 00	.....	1,571 70	.....
Town of Westchester, Annexed, Chapter 21A, Laws of 1897.....	794 45	.....	11 07	.....	208 48	.....	1,014 40	.....
Town of Jamaica, Arrears of Taxes, Borough of Queens.....	10 81	.....	17 31	.....	32 00	.....	60 23	.....
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	10 96	.....	18 36	.....	47 40	.....	76 49	.....
Town of Jamaica, Arrears of School Taxes, Borough of Queens.....	2 12	.....	40 42	.....	7 54	.....	50 29	.....
Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.....	1 14	.....	18 78	.....	5 05	.....	25 40	.....
Town of Jamaica, Arrears of Water Rents, Borough of Queens.....	.....	.....	.....	.....	1 08	.....	1 08	.....
Town of Jamaica, Interest on Arrears of Water Rents, Borough of Queens.....	.....	.....	.....	.....	.....	.....	.....	.....
Town of Jamaica, Arrears of Light Taxes, Borough of Queens.....	01	.....	.....	.....	4 77	.....	4 77	.....
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.....	01	.....	.....	.....	8 00	.....	8 00	.....
Town of Jamaica, Sales for Arrears of Light Taxes, Borough of Queens.....	1 72	.....	43 85	.....	147 01	.....	192 58	.....
Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.....	1 78	.....	74 64	.....	244 51	.....	394 24	.....
Town of Jamaica, Tax Arrears Commission.....	.....	.....	.....	.....	204 74	.....	204 74	.....
Town of Jamaica, Interest on Tax Arrears Commission.....	.....	.....	.....	.....	416 36	.....	416 36	.....
Town of Hempstead, Arrears of Taxes, Borough of Queens.....	2 77	.....	13 78	.....	14 33	.....	31 88	.....
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.....	1 43	.....	8 28	.....	8 57	.....	21 28	.....
Town of Hempstead, Arrears of School Taxes, Borough of Queens.....	.....	.....	.....	.....	8 93	.....	8 93	.....
Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens.....	.....	.....	.....	.....	4 00	.....	4 00	.....
Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	7 38	.....	14 31	.....	21 69	.....
Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	16 37	.....	18 34	.....	34 71	.....
Town of Hempstead, Tax Arrears Commission.....	14 25	.....	82 48	.....	15 30	.....	112 03	.....
Town of Hempstead, Interest on Tax Arrears Commission.....	18 93	.....	118 01	.....	20 09	.....	156 93	.....
Three Per Cent. Assessed Bonds.....	.....	.....	.....	.....	.....	.....	.....	.....
Unclaimed Salaries and Wages.....	5,448 21	601 78	4,062 61	1,085 07	4,048 76	6,070 14	10,056 60	6,277 11
Unsafe Building Fund, Borough of Manhattan.....	1,815 20	800 04	2,505 16	497 13	378 75	416 61	4,770 20	2,844 70
Unsafe Building Fund, Borough of The Bronx.....	.....	.....	44 30	.....	.....	.....	44 30	.....
Unsafe Building Fund, Borough of Brooklyn.....	25 28	.....	.....	.....	126 54	155 00	246 82	175 60
Village of Jamaica, Arrears of Taxes, Borough of Queens.....	29 83	.....	5 23	.....	.....	.....	35 06	.....
Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	194 85	.....	74 74	.....	2 10	.....	271 69	.....
Village of Richmond Hill, Arrears of Taxes, Borough of Queens.....	1 47	.....	.....	.....	16 14	.....	17 61	.....
Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.....	4 28	.....	.....	.....	12 58	.....	16 86	.....

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Village of Far Rockaway, Arrears of Taxes, Borough of Queens.	1 82	.....	.....	.....	.....	.....	1 82	.....
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens	2 20	.....	.....	.....	.....	.....	2 20	.....
Village Taxes, Edgewater, Borough of Richmond.....	52 65	.....	29 21	.....	12 04	.....	93 90	.....
Village Taxes, New Brighton, Borough of Richmond.....	40 30	.....	27 23	.....	16 00	.....	83 53	.....
Village Taxes, Port Richmond, Borough of Richmond.....	4 22	.....	.....	.....	.....	.....	4 22	.....
Village Taxes, Tottenville, Borough of Richmond.....	.....	.....	59	.....	2 14	.....	2 73	.....
Water Fund, Boroughs of Manhattan and The Bronx.....	.....	191,322 96	61,442 35	115,155 50	.....	91,185 41	\$3,445 10	\$15,067 07
Water Fund, Borough of Brooklyn.....	.....	127,443 20	.....	189,478 84	8 00	189,049 19	6 00	\$93,062 43
Water Fund, Borough of Queens.....	.....	12,740 95	.....	22,824 10	.....	15,882 05	.....	60,845 82
Water Fund, Borough of Richmond.....	.....	3,014 90	.....	1,979 86	.....	2,471 06	.....	7,469 84
Water Meter Fund, No. 2.....	1,405 30	1,128 43	4,008 15	1,029 81	203 14	3,028 63	2,018 59	4,166 87
Williamsburgh Bridge, Maintenance Fund.....	12,009 54	17,304 40	9,104 28	18,540 44	9,042 47	16,888 06	31,059 41	\$2,744 57
Water Meter Fund, Borough of Brooklyn.....	300 36	115 00	660 35	245 02	210 41	1,420 00	1,215 12	3,290 94
Water Meter Fund, Borough of Queens.....	11 15	.....	42 16	5 79	104 48	218 55	157 79	223 66
Water Revenue, Borough of Brooklyn.....	893 55	208,565 62	947 36	.....	757 22	.....	1,998 13	208,565 62
Water Rents, Borough of Brooklyn.....	88,346 47	.....	66,272 00	.....	74,088 44	.....	228,706 91	.....
Water Rents, Borough of Queens.....	18,260 83	.....	18,117 73	.....	14,234 37	.....	50,612 93	.....
Water Rents, Borough of Richmond.....	37 64	.....	.....	.....	142 85	.....	179 99	.....
Water Rents, Refunding Accounts, Borough of Brooklyn.....	255 10	328 88	279 95	360 10	68 41	90 48	634 26	729 44
Whitestone, Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	1 12	.....	1 12	.....
Whitestone, Interest on Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	4 85	.....	4 85	.....
Whitestone, Arrears of Water Rents, Borough of Queens.....	.....	.....	.....	.....	28 71	.....	28 71	.....
Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....	.....	.....	.....	.....	4 04	.....	4 04	.....
Whitestone, Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	16 16	.....	.....	.....	16 16	.....
Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	63 02	.....	.....	.....	63 02	.....
Whitestone, Assessments for Local Improvements, Borough of Queens.....	3 18	.....	151 85	.....	.....	.....	154 97	.....
Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	1 00	.....	96 40	.....	.....	.....	97 40	.....
Williamsbridge Sewer Fund, Cash Account, Assessments Collected.....	8,571 23	.....	2,694 26	.....	2,795 01	.....	14,060 50	.....
Water Meter Fund No. 2, Boroughs of Manhattan and The Bronx, West Washington Market, Reconstruction of Buildings Damaged by Fire.....	1,356 64	.....	.....	.....	2,277 53	.....	3,634 17	.....
.....	.....	200 00	.....	4,093 00	.....	.....	.....	4,293 00
Water Taxes, Edgewater, Borough of Richmond.....	14	.....	7 46	.....	3 90	.....	25 36	.....
Zoological Garden Fund.....	.....	.....	.....	461 00	.....	340 00	.....	801 00
Totals.....	\$18,691,303 60	\$12,276,749 85	\$56,527,151 68	\$9,404,915 59	\$1,116,600 85	\$18,390,642 15	\$26,845,425 15	\$16,281,628 79

"B."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways.....		\$479 94	.....	.....	.....	\$1,117 10	.....	\$1,597 04
Department of Education, Special School Fund.....						15 06	.....	15 06
Maintenance and Government, of Parks and Places.....		57 09	.....	.....	.....	.....	.....	57 09
Repaving of Street and Avenues.....				55 18	.....	.....	.....	55 18
Repairs and Renewal of Pavements, etc.....						26 17	.....	26 17
Supreme Court First Department.....				1,294 75	.....	.....	.....	1,294 75
Totals.....		\$550 13	.....	\$1,249 94	.....	\$1,379 22	.....	\$2,263 28

"C."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways, Borough of Manhattan.....		\$774 85	.....	\$346 87	.....	.....	.....	\$1,121 72
Department of Highways, Borough of Brooklyn.....		350 28	.....	298 40	.....	.....	.....	648 68
Totals.....		\$1,125 13	.....	\$645 27	.....	.....	.....	\$1,773 40

"D."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....				\$21 00	.....	\$7 00	.....	\$28 00
Totals.....				\$21 00	.....	\$7 00	.....	\$28 00

"E."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....				\$132 72	.....	\$25 00	.....	\$208 72
Totals.....				\$132 72	.....	\$25 00	.....	\$208 72

"F."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, Special School Fund, Borough of Brooklyn.....		\$13,404 17	.....	.....	.....	.....	.....	\$13,404 17
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....						\$41,910 05	.....	41,910 05
Department of Education, General School Fund.....				\$90 22	.....	.....	.....	90 22
Totals.....		\$13,404 17	.....	\$90 22	.....	\$41,910 05	.....	\$55,404 44

"G."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....			\$106 77	\$115 14	.....	\$24 00	\$106 77	\$139 14
Department of Education, Special School Fund, Board of Education.....		\$3 00	.....	.....	.....	.....	.....	3 00
Department of Education, Special School Fund, Borough of The Bronx.....						5 00	.....	5 00
Department of Education, Special School Fund, Borough of Brooklyn.....				22 55	.....	.....	.....	22 55
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....						100,000 00	.....	100,000 00
Fire Department.....		351 08	.....	.....	.....	.....	.....	351 08
President of Borough of Manhattan, Bureau of Public Buildings and Offices.....		100 00	.....	.....	.....	.....	.....	100 00
President of Borough of Brooklyn, Bureau of Public Buildings and Offices.....		8 47	.....	.....	.....	.....	.....	8 47
President of Borough of Richmond, Bureau of Highways.....				91 82	.....	.....	.....	91 82
Totals.....		\$462 55	\$106 77	\$231 56	.....	\$100,029 00	\$106 77	\$100,721 11

"H."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Brooklyn and Queens.....				\$22 23	.....	.....	.....	\$22 23
Bellevue and Allied Hospitals.....				103 25	.....	.....	.....	103 25
Department of Education, General School Fund.....			\$15 17	37 14	.....	\$261 70	\$16 17	108 84
Department of Education, Special School Fund, Board of Education.....		\$1 00	.....	.....	.....	.....	.....	1 00
Department of Education, Special School Fund, Borough of Manhattan.....				720 00	.....	\$41 04	.....	1,061 04
Department of Education, Special School Fund, Borough of Brooklyn.....				16 33	.....	80 34	.....	96 67
Department of Education, Special School Fund, Borough of Queens.....				335 90	.....	1 40	.....	401 10
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		4,147 50	.....	.....	.....	8 70	.....	4,155 88
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		843 74	.....	.....	.....	70,000 03	.....	70,844 67
District Attorney, New York County.....		18 50	.....	.....	.....	.....	.....	18 50
Department of Health.....				70 30	.....	.....	.....	70 30
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....				302 12	.....	.....	.....	302 12
Expenses of the Art Commission.....				144 00	.....	312 00	.....	456 00
Fire Department.....				27 40	.....	.....	.....	27 40
Municipal Courts, City of New York.....		167 70	.....	.....	.....	.....	.....	167 70
Police Department.....		8 23	.....	.....	.....	.....	.....	8 23
President of Borough of Richmond, Bureau of Highways.....				180 00	.....	.....	.....	180 00
Rents, Richmond County.....		25 00	.....	.....	.....	.....	.....	25 00
Total.....		5,068 18	36 17	1,007 87	.....	70,995 40	36 17	75,171 65

"I."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Appropriation, General Fund and Tax Accounts, 1906.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Manhattan and The Bronx.....		\$25 15	.....	.....	.....	\$200 00	.....	\$225 15
Armory Board, Boroughs of Brooklyn and Queens.....				\$141 00	.....	1,180 98	.....	1,321 98
Bellevue and Allied Hospitals.....		203 30	.....	.....	.....	.....	.....	203 30
Commissioner of Licenses.....				5 00	.....	.....	.....	5 00
County Courts and Surrogate's Court, Richmond County.....				8 00	.....	.....	.....	8 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
College of the City of New York.....						75		75
Department of Education, General School Fund.....		437 53	648 51	97 83		276 46	348 53	605 94
Department of Education, Special School Fund, Board of Education.....		1,846 74		17 50				1,864 24
Department of Education, Special School Fund, Borough of Manhattan.....		3,041 48		3,187 96		269 32		6,493 26
Department of Education, Special School Fund, Borough of The Bronx.....		1,262 00				232 43		1,394 43
Department of Education, Special School Fund, Borough of Brooklyn.....		1,468 65		1,042 27		234 64		2,745 36
Department of Education, Special School Fund, Borough of Queens.....		25 50		1,199 35		243 02		1,460 87
Department of Education, Special School Fund, Borough of Richmond.....		130 90				283 52		413 64
Department of Health.....		1,406 82		1,862 01		5,092 59		8,361 42
Department of Parks, Boroughs of Brooklyn and Queens.....		1,112 00				463 03		1,575 03
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....						133 39		133 39
Department of Finance.....		10 00				30 00		30 00
Department of Public Charities.....		13 81		31 50		78 00		118 81
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	\$2 00	2,786 18		753 01		187 05	2 00	3,727 14
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		1,660 42		864 50		21,233 31		23,757 83
Department of Water Supply, Gas and Electricity, Borough of Queens.....				4,773 91				4,773 91
District Attorney, New York County.....		585 00		267 85				852 85
Expenses of the Art Commission.....				26 25				26 25
Fire Department.....		812 50				122 80		335 30
Interest on Revenue Bonds.....		16,790 50						16,790 50
Interest on the City Debt.....						17 50		17 50
Law Department.....		738 00		81 45		315 18		1,134 63
Municipal Courts, City of New York.....		170 50						170 50
Police Department.....		226 98		4,459 07		80 00		4,757 03
President of Borough of Manhattan, Bureau of Public Buildings and Offices.....		159 16		288 79		393 98		741 93
President of Borough of Manhattan, Bureau of Buildings.....		288 33		339 18				627 51
President of Borough of Brooklyn, Bureau of Highways.....		584 04		41 25				625 29
President of Borough of Brooklyn, Bureau of Public Buildings and Offices.....		297 40		995 02		25 00		1,317 38
President of Borough of Brooklyn, Topographical Bureau.....		923 44						923 44
President of Borough of Brooklyn, Bureau of Sewers.....				350 09		198 00		548 09
President of Borough of Queens, Bureau of Highways.....		8,759 68		1,813 67		10 66		10,583 35
President of Borough of Richmond, Bureau of Public Buildings and Offices.....		23 40						23 40
President of Borough of Richmond, Bureau of Highways.....		60 00		86 12				146 12
Register of New York County.....				48 23				48 23
Register of Kings County.....		26 31						26 31
Rents.....				150 00				150 00
Rents, Richmond County.....		35 00						35 00
Rents, New York County.....				430 00				430 00
Supreme Court, First Department.....		294 46						294 46
Supreme Court and County Court, Queens County.....						290 38		290 38
Sheriff, New York County.....						12 00		12 00
Sheriff, Queens County.....						1,047 03		1,047 03
Totals.....	\$2 00	\$45,499 44	\$48 53	\$23,375 33		\$23,464 61	\$50 53	\$102,539 60

"J."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908. Appropriation, General Fund and Tax Accounts, 1907.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Manhattan and The Bronx.....		\$2,332 63		\$4,172 80	\$200 00	\$2,160 99	\$200 00	\$8,865 42
Armory Board, Boroughs of Brooklyn and Queens.....		2,459 57		4,063 13	1,120 38	1,836 36	1,120 38	8,441 00
Armories and Drill Rooms, Kings County.....		1,609 04						1,609 04
Armories and Drill Rooms, Queens County.....				424 00				424 00
American Female Guardian Society.....		7,301 97		4,101 54		1,000 00		12,403 51
Association for Befriending Children and Young Girls.....		3,853 97		131 00				3,984 97
Annual Compensation, to John T. Mayers, etc.....		66 66						66 66
Asylum of St. Vincent de Paul.....		811 63		264 39				1,076 02
Asylum of Sisters of St. Dominic.....				13,811 50				13,811 50
Board of Aldermen and City Clerk.....		583 37		303 04		439 05		1,325 46
Board of Assessors.....		588 00		129 14		100 00		817 14
Board of Building Examiners.....		424 82		44 70				469 52
Board of Elections.....		13,406 40		4,558 60		4,378 04		22,343 04
Board of Estimate and Apportionment.....		6,185 40		13,025 00				19,210 40
Board of City Record.....		33,921 57		1,317 88		157 05		35,396 50
Board of City Record, Kings County.....				1,409 51				1,409 51
Board of City Record, Queens County.....				431 16				431 16
Board of City Record, Richmond County.....				708 25		204 30		912 55
Bellerue and Allied Hospitals.....	\$134 00	41,205 21	1823 33	48,565 30	4 00	10,485 21	418 33	60,257 04
Brooklyn Disciplinary Training School.....	8 00	4,587 08	36 00	4,723 12		866 44	64 00	6,177 64
Brooklyn Howard Colored Orphan Asylum.....		1,816 00		131 00				1,947 00
Brooklyn Home for Consumptives.....		1,390 80				228 08		1,618 88
Brooklyn Hospital.....		1,225 65				1,328 50		2,554 15
Brooklyn Industrial School Association.....		2,348 36		179 08				2,527 44
Brooklyn Children's Aid Society.....		201 74		892 61		1 61		1,095 96
Brooklyn Society for the Prevention of Cruelty to Children.....		1,331 37						1,331 37
Brooklyn Training School and Home for Destitute Children.....		303 67						303 67

Titles of Accounts	January		February		March		Total for the Quarter	
	Receipts	Payments	Receipts	Payments	Receipts	Payments	Receipts	Payments
Brooklyn Nursery and Infants' Hospital		896 85				378 91		1,275 77
Baker's Hospital, City New York		599 70				519 49		1,028 59
Bodwick Hospital		157 80		211 30				369 80
Brooklyn, E. D. Dispensary and Hospital				1,674 43				1,674 43
Beth Israel Hospital						516 24		516 24
Brooklyn Hebrew Orphan Asylum						1,630 85		1,630 85
Brooklyn Eye and Ear Hospital						323 40		323 40
Commissioners of Accounts		575 79		1,035 16		115 95		1,546 00
College of The City of New York		11,544 65		878 80		12,800 76		25,204 31
Civil Service Commission		5,988 56		722 54		33 00		8,246 10
Costs of Commitments of Insane Persons		100 00		940 00				1,040 00
Corporation Advertising, Borough of Brooklyn		8,333 70						8,333 70
City Court						517 22		517 22
Courts of General Sessions		532 43		489 99				1,022 42
City Magistrates' Court, First Division		7,652 50		134 44		400 00		8,247 63
City Magistrates' Court, Second Division		186 73				484 00		670 73
Court of Special Sessions, First Division		1,046 32		474 35	6 67	428 03	6 67	1,948 70
Court of Special Sessions, Second Division		344 19		113 38		477 05		935 22
County Courts, Kings County		108 11		173 36		12 73		394 20
County Courts and Surrogate's Court, Richmond County		404 54		56 25		87 92		498 60
Commissioner of Licenses		482 52	25 00	724 16		9 25	25 00	1,015 93
Commissioner of Records, Kings County		202 12		156 04		291 18		649 34
Coroners, Borough of Manhattan		441 62		231 19		1,641 94		2,314 75
Coroners, Borough of The Bronx		72 25		160 40				232 65
Coroners, Borough of Brooklyn		811 51		38 81				850 32
Coroners, Borough of Queens		1,019 79		87 74				1,098 53
Coroners, Borough of Richmond		811 40						811 40
Collating Old Records, Kings County		383 43						383 43
County Clerk, New York County		48 71		2,013 32				2,062 03
County Clerk, Kings County		524 76		150 86		106 00		781 62
County Clerk, Richmond County		358 99				47 85		406 84
Commissioner of Jurors, New York County		810 95		62 28				873 23
Commissioner of Jurors, Kings County		300 78		41 40				342 18
Commissioner of Jurors, Queens County		1,082 30				12 81		1,095 11
Commissioner of Jurors, Richmond County		182 67				11 79		194 46
County Contingent Fund, New York County		573 08		618 21				1,191 29
County Contingent Fund, Kings County		13 72						13 72
Commissioner of Records, New York County		1,029 28		956 56		550 84		2,536 68
Casualty Home Bureau		811 37						811 37
Children's Aid Society		6,571 41		6,746 36				13,317 77
Columbus Hospital		288 30		439 00		1,189 20		1,916 50
Colored Orphan Asylum Association, etc., City of New York		1,613 57		473 79		801 16		2,888 52
Convent of the Sisters of Mercy, Borough of Brooklyn		13,415 64				12,845 54		26,261 18
Church Charity Foundation of Long Island				851 88		1,116 32		1,968 20
Department of Bridges		14,654 11		20,941 43	7 50	3,798 49	7 50	38,401 53
Department of Correction, Borough of Manhattan		86,763 89		24,006 05		7,228 43		117,998 37
Department of Education, General School Fund	51 77	1,533,001 32	6,497 06	99,242 36	17,026 58	59,101 96	23,573 91	1,703,245 64
Department of Education, Special School Fund, Board of Education		146,201 75	722 40	63,247 50	100 00	15,492 16	822 29	182,021 61
Department of Education, Special School Fund, Borough of Manhattan		84,911 52		80,221 50		68,838 94		233,971 96
Department of Education, Special School Fund, Borough of The Bronx		29,396 43		13,374 95		16,997 07		59,678 45
Department of Education, Special School Fund, Borough of Brooklyn		70,261 40		60,541 26		68,304 00		199,086 66
Department of Education, Special School Fund, Borough of Queens		27,132 24		26,860 72		16,018 00		79,991 96
Department of Education, Special School Fund, Borough of Richmond		11,027 71		5,150 50		3,667 01		21,845 22
Department of Finance	8 00	24,753 14		1,077 13		1,742 28	8 00	26,581 55
Department of Finance, Chamberlain's Office		1,481 45				79 47		1,560 92
Department of Health		59,661 15	12,189 87	27,086 31	77 40	37,011 39	25,487 43	143,316 00
Department of Parks, Boroughs of Manhattan and Richmond		53,898 42		21,238 91		9,743 71		84,881 04
Department of Parks, Borough of The Bronx		41,521 71		2,704 09		8,338 85		52,564 65
Department of Parks, Boroughs of Brooklyn and Queens		31,275 07		9,100 88		3,796 01		44,171 96
Department of Public Charities	1 67	142,423 92		146,253 84	85	84,209 68	2 32	371,385 41
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn	10,152 50	304,002 21	1,086 07	230,155 02		32,634 35	11,830 56	564,380 58
Department of Street Cleaning, Removal of Snow and Ice					80 00		80 00	
Department of Taxes and Assessments		1,221 30		812 74		47 13		2,081 17
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	16,731 82	102,181 07		156,090 98	8 00	54,765 74	34,750 88	317,251 60
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		131,489 53		88,047 63		59,544 37		279,081 53
Department of Water Supply, Gas and Electricity, Borough of Queens		81,080 37		46,840 07		40,507 71		168,428 15
Department of Water Supply, Gas and Electricity, Borough of Richmond		15,452 86		65,792 36		6,472 72		87,717 94
District Attorney, New York County	376 84	4,795 64		7,094 10		3,584 68	126 89	9,671 55
District Attorney, Kings County		1,110 76		731 35		1,050 85		2,892 96
District Attorney, Queens County		3 80						3 80
District Attorney, Richmond County		295 60		1 00				296 60
Dominican Convent of Our Lady of the Rosary		9,678 13		173 33		7,574 06		11,425 52
Disbursements and Fees, Kings County		628 20		40 00		20 00		688 20
Examining Board of Plumbers		86 48		3 00				89 48
Expenses of Art Commission		107 41		267 05		209 50		483 96
Establishment and Maintenance of Library for Courts of General Sessions, etc.		148 45						148 45
Fire Department	172 41	375,886 36	21 82	55,318 91		36,957 56	104 03	468,462 73
Fees and Expenses of Jurors, New York County		154 50						154 50
Fees and Expenses of Jurors, Kings County		401 50						401 50
Fees and Expenses of Jurors, Richmond County				32 00				32 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Flushing Hospital and Dispensary.....		551 00	.....	598 00	.....	587 05	.....	1,736 05
Five Points House of Industry.....		2,365 14	.....	2,380 17	.....	.....	.....	4,745 31
German Hospital, Borough of Brooklyn.....		648 66	.....	.....	.....	708 97	.....	1,357 63
German Odd Fellows Home and Orphan Asylum.....		94 50	.....	676 61	.....	391 70	.....	1,072 81
German Hospital and Dispensary.....				5,080 95	.....	1,464 80	.....	4,754 77
Hebrew Sheltering Guardian Society.....		9,072 72	.....	.....	.....	1,093 18	.....	10,165 90
Hebrew Benevolent and Orphan Asylum Society.....		11,088 71	.....	779 06	.....	11,779 13	.....	22,867 03
Hebrew Infant Asylum, City of New York.....		1,435 02	.....	290 64	.....	904 43	.....	2,629 09
Hope Farm.....		1,490 00	.....	.....	.....	866 31	.....	2,356 31
House of St. Giles the Cripple.....		644 54	.....	816 94	.....	.....	.....	1,461 48
House of Mercy.....		843 13	.....	417 38	.....	38 30	.....	1,298 81
House of Calvary.....		565 20	.....	.....	.....	1,000 30	.....	1,565 50
House of the Good Shepherd.....						1,634 97	.....	1,634 97
Interest on the City Debt.....		1,178 75	.....	112 50	.....	57 50	.....	1,348 75
Interest on Revenue Bonds.....				125 00	.....	.....	.....	125 00
Inspection of Sealers of Weights and Measures.....		16 15	.....	.....	.....	1 50	.....	17 65
International Sunshine Society.....		90 43	.....	99 64	.....	.....	.....	190 07
Industrial School Association of Brooklyn, E. D.....		3,870 31	.....	10 93	.....	3,734 12	.....	7,615 36
Institution of Mercy.....		7,500 70	.....	5,615 86	.....	2,917 15	.....	15,033 71
Institution for Improved Instruction of Deaf Mutes, New York County.....				6,021 30	.....	.....	.....	6,021 30
Institution for Improved Instruction of Deaf Mutes, Kings County.....						1,597 06	.....	1,597 06
Institution for Improved Instruction of Deaf Mutes, Queens County.....				75 62	.....	.....	.....	75 62
Jewish Hospital.....		1,400 10	.....	235 36	.....	.....	.....	1,635 46
J. Hood Wright Memorial Hospital.....		1,516 30	.....	650 95	.....	.....	.....	2,167 25
Jamaica Hospital.....				1,182 40	.....	672 70	.....	1,855 10
Jewish Protectory and Aid Society.....				2,401 86	.....	.....	.....	2,401 86
Law Department.....		10,985 02	400 00	11,740 81	.....	6,185 71	400 00	29,812 49
Law Library, in Borough of Brooklyn.....		1,207 43	.....	.....	.....	.....	.....	1,207 43
Lincoln Hospital and Home.....		8,770 06	.....	4,446 49	.....	5,091 01	.....	14,317 46
Low Maternity, Branch of Brooklyn Hospital.....		78 00	.....	144 00	.....	.....	.....	222 00
Long Island City College Hospital.....		1,000 85	.....	1,188 20	.....	.....	.....	2,189 05
Lebanon Hospital Association.....				2,320 55	.....	.....	.....	2,320 55
Lutheran Hospital Association.....						48 30	.....	48 30
Mayoralty, Mayor's Office.....		1,638 80	41 75	55 00	.....	.....	41 75	1,735 35
Mayoralty, Bureau of Licenses.....		346 00	.....	33 10	.....	.....	.....	379 10
Municipal Courts.....		79,661 62	.....	1,733 33	.....	406 24	.....	81,801 19
Municipal Explosives Commission.....		244 80	.....	970 00	.....	.....	.....	1,214 80
Methodist Episcopal Hospital, Borough of Brooklyn.....		337 70	.....	.....	.....	874 06	.....	1,211 76
Misericordia Hospital.....		1,684 82	.....	.....	.....	1,619 13	.....	3,303 95
Mission of the Immaculate Virgin, Protection of Homeless and Destitute Children.....		23,707 00	.....	3,900 20	.....	11,353 18	.....	39,060 38
Missionary Sisters, Third Order of St. Francis.....		9,412 63	.....	344 37	.....	9,740 10	.....	19,507 10
Maternity of the Long Island College Hospital.....		18 00	.....	90 00	.....	.....	.....	108 00
Mary Immaculate Hospital.....				1,804 00	.....	1,400 13	.....	3,204 13
Mount Sinai Hospital.....				3,993 07	.....	8,021 81	.....	12,014 88
Metropolitan Hospital and Dispensary.....				400 35	.....	.....	.....	400 35
Normal College.....		6,939 30	.....	907 72	70 00	1,570 31	70 00	9,517 33
New York Public Library.....		36,294 81	440 71	.....	.....	.....	440 71	36,735 52
New York Eye and Ear Infirmary.....		1,140 35	.....	690 10	.....	.....	.....	1,830 45
New York Juvenile Asylum.....		7,140 14	.....	1,865 22	.....	1,688 64	.....	10,704 00
New York Polyclinic Medical School Hospital.....		191 70	.....	397 00	.....	.....	.....	588 70
New York Post Graduate Medical School and Hospital.....		3,258 39	.....	1,279 08	.....	.....	.....	4,537 47
New York Society for Prevention of Cruelty to Children.....		4,166 24	.....	.....	.....	.....	.....	4,166 24
New York Homeopathic Medical College and Hospital.....		608 05	.....	600 06	.....	.....	.....	1,208 11
New York Ophthalmic Hospital.....		865 70	.....	108 81	.....	.....	.....	974 51
Norwegian Lutheran Deaconesses Home and Hospital.....		976 80	.....	.....	.....	440 44	.....	1,417 24
New York Catholic Protectory.....		24,262 95	.....	6,008 00	.....	18,780 11	.....	49,053 06
New York Foundling Hospital.....		197 39	.....	15,671 70	.....	.....	.....	15,869 09
New York Infirmary for Women and Children.....		80 10	.....	897 15	.....	.....	.....	977 25
New York Society for Relief of Ruptured and Crippled.....		2,140 41	.....	614 94	.....	15 20	.....	2,770 55
Nursery and Child's Hospital.....		710 66	.....	369 18	.....	.....	.....	1,079 84
New York Institution for Instruction of Deaf and Dumb, New York County.....				17,948 47	.....	.....	.....	17,948 47
New York Institution for Instruction of Deaf and Dumb, Kings County.....		3,838 43	.....	.....	.....	.....	.....	3,838 43
New York Institution for Instruction of Deaf and Dumb, Queens County.....		343 80	.....	.....	.....	.....	.....	343 80
New York Institution for Instruction of Deaf and Dumb, Richmond County.....		180 04	.....	.....	.....	.....	.....	180 04
New York Institution for the Blind, New York County.....		4,146 16	.....	.....	.....	.....	.....	4,146 16
New York Institution for the Blind, Kings County.....		1,068 78	.....	.....	.....	.....	.....	1,068 78
New York Institution for the Blind, Queens County.....		112 19	.....	.....	.....	.....	.....	112 19
New York Magdalene Benevolent Society.....						1,246 78	.....	1,246 78
New York Foundling Hospital.....						11,836 93	.....	11,836 93
New York Infants' Asylum.....						16,815 24	.....	16,815 24
Orphan Asylum Society of the City of Brooklyn.....		1,293 11	.....	.....	.....	1,340 36	.....	2,633 47
Oceanum Home for Friendless Women.....		603 80	.....	658 10	.....	.....	.....	1,261 90
Orphan Home, Borough of Brooklyn.....				4,902 28	.....	.....	.....	4,902 28
Ortilie Orphan Asylum.....				118 30	.....	.....	.....	118 30
President of Borough of Manhattan, Bureau of Buildings.....		81,077 08	.....	470 44	.....	274 31	.....	81,821 83
President of Borough of Manhattan, Bureau of Engineer of Street Openings.....		300 61	.....	.....	.....	75 00	.....	375 61
President of the Borough of Manhattan, Bureau of Highways.....		25,141 40	.....	7,043 80	.....	4,181 88	.....	36,367 08
President of Borough of Manhattan, Bureau of Sewers.....		5,007 54	.....	1,903 80	.....	400 86	.....	7,312 20
President of Borough of Manhattan, Bureau of Incumbrances.....		261 43	.....	320 55	.....	.....	.....	581 98
President of Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		5,931 25	.....	.....	.....	.....	.....	5,931 25

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of Borough of Manhattan, Bureau of Public Buildings and Offices		\$5,152 71		15,282 37		12,371 43		74,806 51
President of Borough of Manhattan, General Administration.....		915 75		193 20		173 74		1,302 67
President of Borough of The Bronx, Bureau of Buildings.....		10,570 91		202 85				10,772 86
President of the Borough of The Bronx, Bureau of Highways.....	0 00	10,559 83		2,220 10		770 15	0 00	23,500 08
President of the Borough of The Bronx, Bureau of Public Baths.....						47 78		27 78
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		4,108 00		712 18		154 75		5,054 93
President of the Borough of The Bronx, Bureau of Sewers.....		8,535 06		3,391 96		640 32		12,467 34
President of the Borough of The Bronx, Topographical Bureau.....		9,113 01		318 28		73 00		9,503 29
President of the Borough of The Bronx, General Administration.....		4,782 60						4,782 60
President of the Borough of Brooklyn, Bureau of Buildings.....		639 36		854 66		53 00		1,547 71
President of the Borough of Brooklyn, Bureau of Highways.....		10,490 20		9,940 16		5,014 54		29,462 90
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		406 00		186 60				592 60
President of the Borough of Brooklyn, Bureau of Sewers.....		14,352 43		1,021 03		8,849 02		24,122 48
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		19,807 60	62 30	18,156 49		14,400 98	62 30	34,365 07
President of Borough of Brooklyn, Topographical Bureau.....		480 37				733 02		1,213 39
President of Borough of Brooklyn, General Administration.....	493 45	75 65		396 26		63 00	493 45	435 41
President of the Borough of Queens, Bureau of Highways.....		9,067 77		7,326 32		1,497 39		17,891 38
President of the Borough of Queens, Bureau of Public Buildings and Offices		6,050 75		2,996 31		1,168 11		10,423 07
President of the Borough of Queens, Bureau of Sewers.....		3,852 58		531 00		460 90		4,843 48
President of the Borough of Queens, Bureau of Street Cleaning.....	9,494 54	5,018 10		1,009 24		3,307 18	9,494 54	7,394 61
President of the Borough of Queens, General Administration.....		844 73		940 27				1,785 70
President of the Borough of Richmond, Bureau of Buildings.....		47 53		112 88		297 04		656 47
President of Borough of Richmond, Bureau of Engineering.....	8,507 92	4,574 32		424 34		1,208 63	8,507 92	9,342 29
President of the Borough of Richmond, Bureau of Highways.....		4,000 42		1,491 63		357 66		5,849 71
President of the Borough of Richmond, Bureau of Public Buildings and Offices		3,428 00		644 51		1,594 62		4,667 13
President of the Borough of Richmond, Bureau of Sewers.....		2,080 79		150 72		448 11		2,679 62
President of the Borough of Richmond, Bureau of Street Cleaning		7,457 07		750 95		705 30		8,913 32
President of the Borough of Richmond, General Administration.....		1,407 36		140 23		178 86		1,726 45
Police Department	42 69	1,087,711 23	634 66	96,937 39	7 26	22,203 64	683 61	1,206,832 10
Public Library, Borough of Brooklyn.....			280 82	14,793 34		280 82	280 82	15,074 16
Preservation of Public Records, Surrogate's Office.....						150 00		150 00
Public Administrator, New York County.....						289 37		289 37
Public Administrator, Queens County.....		100 00						100 00
Prospect Heights Hospital, Brooklyn Maternity.....		19 80						19 80
Peabody Home for Aged and Indigent Women.....						921 90		921 90
Queens Borough Library.....		12,442 92						12,442 92
Redemption of City Debt.....		21,500 00						21,500 00
Rents		28,135 85		7,290 50		95 00		35,501 35
Register, New York County.....	109 10	1,376 41				461 53	109 10	1,837 94
Register, Kings County.....	126 41	755 22		351 03		861 97	126 41	1,368 22
Rents, New York County.....		500 00						500 00
Rents, Richmond County.....		60 00						60 00
Richmond County Society for the Prevention of Cruelty to Children		83 37						83 37
Roman Catholic Orphan Asylum Society.....		15,892 91				16,135 40		32,048 31
Roman Catholic House of the Good Shepherd.....				1,334 77				1,334 77
Sheriff, New York County.....		1,988 56		2,118 38				3,106 94
Sheriff, Kings County.....	44 58	3,030 16		1,731 85		1,087 14	44 58	5,849 12
Sheriff, Queens County.....		7,700 04		1,995 59		1,020 33		10,665 96
Sheriff, Richmond County.....		1,318 61				20 00		1,338 61
Supreme Court, First Department.....		10,800 36		4,060 97				15,261 33
Supreme Court, Second Department.....		523 06	137 10	310 28	20 25	849 05	157 15	1,093 40
Surrogates' Court, New York County.....		297 45		195 31				612 76
Surrogate's Court, Kings County.....		83 37		734 81		157 20		905 48
Surrogate's Court, Queens County.....		456 26		74 36				530 62
Supreme Court and County Court, Queens County.....		1,125 00				373 93		1,498 93
Stenographer to Grand Jury, Kings County.....				380 00				380 00
Sacred Heart Orphan Asylum.....		5,170 45		1,057 45				6,227 90
St. Agatha's Home for Children.....		6,051 77		8,140 27				12,192 04
St. Ann's Home for Destitute Children.....		2,428 79				1,579 61		4,008 40
St. Christopher's Hospital for Babies.....		384 83		395 15				780 00
St. Catharine's Hospital		2,025 80		4,691 58				6,717 38
St. Elizabeth's Industrial School.....		210 34		397 49				607 83
St. Gregory's Emergency Hospital.....		231 60		762 60				994 20
St. John's Guild.....		1,875 00						1,875 00
St. John's Long Island City Hospital.....		2,436 70		4,441 20				6,877 90
St. Joseph's Hospital, Borough of Queens.....		1,891 35		534 35				2,425 70
St. Joseph's Hospital, New York City.....		8,016 60		7,707 00				15,723 60
St. Joseph's Asylum.....		8,026 12				8,368 30		16,394 42
St. Mary's Maternity and Infants' Home.....		4,979 25		1,584 78				6,564 03
St. Michael's Home.....		4,381 23						4,381 23
St. Mark's Hospital of New York City.....		146 00		115 23				261 23
St. Mary's General Hospital, Borough of Brooklyn.....		2,562 25		1,252 65		3,068 43		5,882 33
St. Malachy's Home.....		9,243 51				9,294 06		18,537 57
St. Vincent's Hospital, City of New York.....		5,912 50				6,290 50		12,203 00
St. Zita's Home for Friendless Women.....		196 19		497 15				693 34
Sanitarium for Hebrew Children.....		625 00						625 00
Society for the Aid of Friendless Women and Children.....		1,188 51						1,188 51
S. R. Smith Infirmary.....		1,289 50		2,025 55				3,315 05
Sydenham Hospital.....		1,095 27		374 30				1,469 57

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Sheltering Arms Nursery, Borough of Brooklyn.....		473 72		130 49				604 21
St. Francis Hospital.....				3,712 33				3,712 33
Society of Lying-in Hospital, City of New York.....				497 00				497 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....						9,348 88		9,348 88
St. Joseph's Institute for Deaf Mutes, Kings County.....				4,931 80				4,931 80
St. Joseph's Institute for Deaf Mutes, Queens County.....				166 35				166 35
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County.....						333 07		333 07
St. Peter's Hospital.....						9,615 10		9,615 10
Seton Hospital, New York City.....						8,238 20		8,238 20
Sloan Maternity Hospital.....						218 88		218 88
Tenement House Department.....		3,200 17	79 93	3,411 04		4,737 33	79 93	8,369 44
Temporary Home for Children of Queens County.....		338 49		413 75				752 24
United States Life Saving Corps.....		2,000 00						2,000 00
Wayside Home.....		179 38		182 34				361 72
Washington Square Home for Friendless Girls.....		160 91		187 73				348 64
Washington Heights Hospital.....				354 20				354 20
Williamsburgh Hospital.....						1,110 00		1,110 00
Western New York Institution for Deaf Mutes, New York County.....						116 63		116 63
Totals.....	\$62,486 49	\$5,333,930 22	\$33,658 68	\$1,084,979 26	\$10,000 51	\$987,007 80	\$11,504 68	\$8,406,876 78

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Statement of Receipts and Payments for the Quarter Ending March 31, 1908, General Fund and Tax Accounts, 1908.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$15,693 00		\$15,684 10		\$28,831 92		\$61,012 08
Armory Board, Boroughs of Manhattan and The Bronx.....			\$9 00	177 23		232 12	\$9 00	410 15
Armory Board, Boroughs of Brooklyn and Queens.....				72 73		609 38		1,049 77
Annual Compensation to John T. Mayer, etc.....				66 66		66 66		133 32
Armories and Drill Rooms, New York County.....		18,231 25		44,974 25		19,848 75		43,054 25
Armories and Drill Rooms, Kings County.....		6,734 73		11,785 25		2,467 71		23,087 73
Armories and Drill Rooms, Queens County.....				406 00				406 00
Asylum of St. Vincent de Paul.....				798 96				798 96
Association for Befriending Children and Young Girls.....						287 30		287 30
American Female Guardian Society.....						4,037 79		4,037 79
Arrears of Taxes, City of New York.....	\$267,232 40		741,195 07		\$373,193 31		1,821,642 38	
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	1,453 43		10,500 43		1,325 64		13,081 30	
Armory Board, Administration.....		620 83		30 00		270 33		1,410 39
Arrearages, Charitable Institution, 1907.....				28,224 42		23,207 68		51,492 10
Board of Aldermen and City Clerk.....		10,307 64		19,482 76		19,636 76		28,327 16
Board of Assessors.....		3,137 36		3,382 83		3,678 14		10,418 33
Board of Building Examiners.....		480 00		603 00		600 00		1,683 00
Board of Elections.....		13,000 00		17,372 08		9,000 76		31,672 84
Board of Estimate and Apportionment.....		8,125 82		2,673 82		7,990 23		23,391 87
Board of City Record.....		136,268 51		92,362 21		97,305 22		325,935 94
Board of Parole.....		232 32				413 32		645 64
Board of City Record, New York County.....				2,166 17		3,650 41		10,328 18
Board of City Record, Kings County.....		16,610 00		3,741 31		2,444 36		32,795 67
Board of City Record, Queens County.....				441 70				441 70
Board of City Record, Richmond County.....				417 13		2 70		419 83
Bellevue and Allied Hospitals.....				28,012 78	134 28	33,164 18	134 28	41,311 24
Brooklyn Children's Aid Society.....				291 50		1,213 09		1,504 59
Brooklyn Hebrew Orphan Asylum.....						6,324 35		6,324 35
Brooklyn Home for Consumptives.....						1,238 00		1,238 00
Brooklyn Hospital.....						1,827 02		1,827 02
Brooklyn Howard Colored Orphan Asylum.....						1,912 26		1,912 26
Brooklyn Industrial School Association and Home for Destitute Children.....						2,463 36		2,463 36
Brooklyn Nursery and Infants' Hospital.....						864 60		864 60
Brooklyn Society for the Prevention of Cruelty to Children.....				1,300 00		1,300 00		2,600 00
Brooklyn Training School and Home for Young Girls.....						162 32		162 32
Brooklyn Eye and Ear Hospital.....						373 30		373 30
Brooklyn Disciplinary Training School.....		1,486 32		1,321 17	10 32	3,080 80	10 32	6,088 61
Brooklyn Public Library.....		24,592 81		49,127 48		29,171 44		52,891 73
Commissioners of Accounts.....		15,891 66		14,783 88		16,627 31		47,302 61
College of the City of New York.....		41,444 40		33,474 07		44,639 30		119,557 77
Civil Service Commission.....		9,136 63		11,200 54		21,035 14		31,372 31
Commissioners of the Sinking Fund.....		229 10		224 10				453 20
Cost of Commitment of Insane Persons.....				600 00		300 00		900 00
Corporation Advertising, Borough of Brooklyn.....				8,133 30		9,323 39		17,456 69
Commissioner of Licenses.....		4,226 04		6,193 99		4,008 30		14,428 33
City Court.....		18,221 45		17,014 03		17,241 52		52,476 99
Coroners, Borough of Manhattan.....		4,083 30		3,017 27		5,171 06		12,271 63
Coroners, Borough of The Bronx.....		2,049 99		4,390 40		2,086 22		8,526 61
Coroners, Borough of Brooklyn.....		2,487 37		2,487 30		2,485 07		7,460 04
Coroners, Borough of Queens.....		5,499 99		1,499 99		1,645 80		8,645 77

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Coroners, Borough of Richmond.....				8,841 66		940 83		2,762 49
Collating Old Records, Kings County.....				331 03		346 31		677 34
City Magistrates' Courts, First Division.....		18,117 08		18,241 36		18,390 22		54,749 46
City Magistrates' Courts, Second Division.....				36,000 20		18,237 76		54,237 96
Court of Special Sessions, First Division.....		7,022 48		7,177 88	80 33	7,497 35	40 33	21,601 71
Court of Special Sessions, Second Division.....		5,199 97				5,392 88		10,592 85
Court of General Sessions.....		22,198 81		23,011 19		23,042 48		68,252 48
County Court, Kings County.....		9,553 28		9,842 39		101 50		19,497 17
Commissioner of Records, New York County.....				4,719 17		2,288 40		7,007 56
Commissioner of Records, Kings County.....		8,034 18				15,918 11		23,952 29
County Clerk, New York County.....		8,508 28		8,631 28		7,042 88		24,182 44
County Clerk, Kings County.....		5,700 29		4,871 98		7,342 61		17,914 88
County Clerk, Queens County.....				4,028 31		288 00		4,316 31
County Clerk, Richmond County.....				666 56		532 35		1,199 91
Commissioner of Jurors, New York County.....		4,395 73		4,013 49	9 67	3,990 61	9 67	12,399 74
Commissioner of Jurors, Kings County.....		2,497 49		2,397 49		2,807 94		7,692 92
Commissioner of Jurors, Queens County.....		591 66		679 16		743 46		2,014 28
Commissioner of Jurors, Richmond County.....		325 00		323 00		325 00		973 00
County Contingent Fund, New York County.....		20 00		38 00		120 00		178 00
County Contingent Fund, Kings County.....						247 20		247 20
County Contingent Fund, Queens County.....						405 00		405 00
Catholic Home Bureau.....						1,666 66		1,666 66
Children's Aid Society.....						6,320 96		6,320 96
Church Charity Foundation of Long Island.....						403 39		403 39
Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....						1,791 07		1,791 07
County Court and Surrogate's Court, Richmond County.....		1,049 98		1,049 98		1,049 98		3,149 94
Convent of the Sisters of Mercy, in Brooklyn.....						12,000 21		12,000 21
Children's Court, First Division.....		3,354 16		1,762 77		6,714 52		11,831 45
Children's Court, Second Division.....		891 05		891 05		944 91		2,727 01
Department of Bridges, General Administration.....		4,066 68		4,134 60		4,100 18		12,301 46
Department of Bridges, Maintenance of and Repairs to Bridges over Harlem River and in Borough of Manhattan.....		15,796 59		20,046 06		18,442 90		54,285 55
Department of Bridges, Maintenance of and Repairs to Bridges over Newtown Creek.....		4,360 60	19 38	6,314 77		6,029 97	49 35	16,785 43
Department of Bridges, Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....		4,502 97		4,513 99		4,900 31		13,917 27
Department of Bridges, Maintenance of and Repairs to Bridges in the Borough of The Bronx.....		2,475 06		2,088 12		2,748 90		7,311 14
Department of Bridges, Maintenance of and Repairs to Bridges in the Borough of Queens.....		2,420 17		2,107 44		2,112 48		6,639 09
Department of Bridges, Maintenance of and Repairs to Bridges in the Borough of Richmond.....		100 00		100 00		110 26		310 26
Department of Correction.....		3,430 84		77,146 38	31 40	46,978 63	31 40	127,185 83
Department of Education, Special School Fund, Board of Education.....		29,123 84	912 30	145,408 00	4,181 73	148,700 62	5,037 23	390,433 66
Department of Education, Special School Fund, Borough of Manhattan.....		351 90		11,342 17		34,512 48		46,205 55
Department of Education, Special School Fund, Borough of The Bronx.....		9 09		12,166 91		2,431 56		14,547 56
Department of Education, Special School Fund, Borough of Brooklyn.....		1,508 00		84,051 47		16,692 31		86,151 78
Department of Education, Special School Fund, Borough of Queens.....		128 00		2,098 08		26,704 46		28,930 54
Department of Education, Special School Fund, Borough of Richmond.....		500 00		778 22		19,302 08		11,580 30
Department of Education, General School Fund.....		1,064,800 82	147 39	235,066 63	1,175 96	1,986,297 94	1,723 35	3,086,664 31
Department of Finance.....		95,909 87	19 25	96,992 33	40 33	20,284 18	34 88	276,186 98
Department of Finance, Chamberlain's Office.....		8,312 48		4,566 91		4,553 49		12,432 88
Department of Health, Administration of, Sanitation and Prevention of Contagious Diseases, Borough of Manhattan.....				11,360 20	62 60	49,389 07	67 00	80,151 87
Department of Health, Administration of, Sanitation and Prevention of Contagious Diseases, Borough of The Bronx.....		581 03		6,812 99	35 54	7,039 66	35 54	14,463 70
Department of Health, Administration of, Sanitation and Prevention of Contagious Diseases, Borough of Brooklyn.....		1,867 56		21,211 10	31 94	21,891 99	31 94	44,070 75
Department of Health, Administration of, Sanitation and Prevention of Contagious Diseases, Borough of Queens.....				9,109 29	6 47	326 13	6 47	9,441 92
Department of Health, Administration of, Sanitation and Prevention of Contagious Diseases, Borough of Richmond.....		548 63		2,835 17		4,244 26		8,628 06
Department of Health, Division of Communicable Diseases.....				10,184 37		8,870 40		19,054 77
Department of Health, Laboratories.....				6,092 64		6,130 98		12,223 62
Department of Health, Hospitals.....			416 00	33,747 28		24,870 80	476 00	68,018 08
Department of Health, Miscellaneous.....						8,240 99		8,240 99
Department of Health, General Administration.....		4,500 51		8,459 62	74 30	10,884 37	14 30	21,843 83
Department of Parks, General Administration.....		2,314 48		2,331 01		2,290 97		6,945 46
Department of Parks, Boroughs of Manhattan and Richmond.....		34,825 64		100,719 71		97,909 78		232,454 13
Department of Parks, Boroughs of Brooklyn and Queens.....		37,360 94		46,170 25		49,433 51		132,964 70
Department of Parks, Borough of The Bronx.....		17,911 87		26,062 46		46,604 05		90,578 38
Department of Public Charities, General Administration.....		5,881 03		5,717 03		46,252 13		57,850 19
Department of Public Charities, Borough of Manhattan.....		5,452 28		18,771 47		44,043 29		68,267 04
Department of Public Charities, Borough of Brooklyn.....		3,073 99		17,052 06		12,032 48		34,158 53
Department of Public Charities, Borough of Richmond.....				1,485 18		2,392 32		3,877 50
Department of Street Cleaning, General Administration.....		1,739 12		1,757 39		6,088 03		17,195 54
Department of Street Cleaning, Borough of Manhattan.....		181,010 12		246,023 94		115,481 91		742,515 97
Department of Street Cleaning, Borough of Brooklyn.....		81,041 90		154,717 33	47 83	128,030 09	47 83	363,816 33
Department of Street Cleaning, Borough of The Bronx.....		19,171 92		32,474 59		39,608 81		81,255 32
Department of Taxes and Assessments.....		12,415 42		44,406 46		28,715 37		85,537 25
Department of Water Supply, Gas and Electricity, General Administration.....		500 00		7,381 29		14,180 55		22,061 84
Department of Water Supply, Gas and Electricity, Water Supply, Boroughs of Manhattan and The Bronx.....		46,461 03		86,146 62		66,125 83		198,733 48
Department of Water Supply, Gas and Electricity, Water Supply, Borough of Brooklyn.....		57 59		8,413 42		12,079 42		20,550 43
Department of Water Supply, Gas and Electricity, Water Supply, Borough of Queens.....		1,087 44		11,181 87		17,348 24		29,617 55
Department of Water Supply, Gas and Electricity, Water Supply, Borough of Richmond.....		560 73		3,320 16		8,388 89		12,269 78
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Boroughs of Manhattan and The Bronx.....		78 99		4,541 87		5,814 34		10,444 21
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Borough of Brooklyn.....				1,768 20		1,831 10		3,600 30
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Borough of Queens.....				1,802 74		613 48		2,416 22
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Administration.....				2,358 32		3,020 96		5,379 28
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Boroughs of Manhattan and The Bronx.....				19,169 93		6,042 94		25,212 87

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Brooklyn.						2,137 50		4,137 80
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Queens.			1,733 32		17 44	795 77	17 44	4,549 09
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Richmond.		543 83				682 23		1,328 30
Dominican Convent of Our Lady of the Rosary.						10,113 20		10,113 20
District Attorney, New York County.		24,946 47	32 26	25,399 08		26,864 34	32 26	77,209 69
District Attorney, Kings County.		7,751 50		8,950 60		8,865 15		24,652 31
District Attorney, Queens County.		1,316 06		1,316 06		796 36		3,429 48
District Attorney, Richmond County.		499 99		499 99		567 49		1,567 47
Disbursements and Fees, New York County.						3,413 75		1,478 75
Disbursements and Fees, Kings County.				340 30		50 00		100 30
Examining Board of Plumbers.		475 33		481 44		481 88		1,436 65
Expenses of the Art Commission.		350 00		450 00		370 40		1,170 40
Fire Department, General Administration.				13,619 63		65,204 82		99,122 47
Fire Department, Borough of Manhattan.		195,087 88	142 48	129,149 52	96 16	406,763 43	238 04	692,090 83
Fire Department, Borough of The Bronx.		26,020 37		40,004 76		123,445 03		185,470 18
Fire Department, Borough of Brooklyn.			3 83	161,009 09	48 68	101,230 31	46 45	322,339 40
Fire Department, Borough of Queens.				30,786 01		10,982 29		70,768 40
Fire Department, Borough of Richmond.				22,889 13		46,262 97		59,152 10
Fees and Expenses of Jurors, New York County.		10,000 00		27 00		54,599 13		194,536 13
Fees and Expenses of Jurors, Kings County.		25,000 00		25,785 45		440 45		51,225 90
Fees and Expenses of Jurors, Richmond County.		5,000 00						5,000 00
Fees of Stenographers, New York County.				228 40		2,366 79		2,595 19
Fees of Witnesses, New York County.		5,000 00				8,000 00		13,000 00
Five Points House of Industry.						2,386 28		2,386 28
Flushing Hospital and Dispensary.						896 85		896 85
General Fund.	406,164 20		108,843 45		64,623 05		569,668 20	
German Old Fellows Home and Orphan Asylum.						714 22		714 22
Hebrew Benevolent and Orphan Asylum Society.						11,741 86		11,741 86
Hebrew Infants Asylum of The City of New York.						1,584 05		1,584 05
Hebrew Sheltering Guardian Society.				7,282 08		1,890 32		9,172 40
Hope Farm.						618 01		618 01
House of Mercy.						909 20		909 20
House of St. Giles the Cripple.						1,306 38		1,306 38
House of the Good Shepherd.				3,092 50		3,092 52		6,381 02
Interest on the City Debt.		1,287,809 36		38,131 57		81,133 75		1,407,074 68
Interest on Revenue Bonds.	29,166 68	182,015 53		4,882 71		19,779 44	27,166 68	168,677 67
Interest on Bonds and Stock.	11,183 34	3,581 33	35,454 62	5,881 33	66 04		66,004 03	8,466 60
Installments for Redemption of Bonds Payable in 1909.				379,224 00				379,224 00
Interest on Taxes, City of New York.	84,098 86		108,960 08		108,649 63		384,309 40	
Interest on Taxes, Manhattan, The Bronx.	819 07		5,074 74		1,615 01		7,511 78	
Inspectors and Sealers of Weights and Measures.		4,461 33		2,438 31		2,438 31		7,339 99
Industrial School Association of Brooklyn, Eastern District.						10 61		10 61
Institution of Mercy.						7,947 78		7,947 78
International Sunshine Society.						186 00		186 00
Jamaica Hospital.						618 80		618 80
Jewish Hospital.						1,078 50		1,078 50
Jewish Protective and Aid Society.						3,654 93		3,654 93
J. Hood Wright Memorial Hospital.				200 00		200 00		400 00
Kings County Volunteer Firemen Association.		1,500 00						1,500 00
Law Department.		1,814 00		98,610 29		54,860 67		155,286 37
Law Library, in Brooklyn.				430 00		430 00		860 00
Lincoln Hospital Home.				200 00		200 00		400 00
Long Island College Hospital.						1,429 30		1,429 30
Low Maternity (Branch of Brooklyn Hospital).						108 00		108 00
Mayoralty, Mayor's Office.		2,148 00		3,552 44		3,660 43		9,360 86
Mayoralty, Bureau of Licenses.		100 00		1,719 13		1,598 99		5,268 12
Municipal Courts, City of New York, General Administration.				108 43		416 68		544 90
Municipal Explosives Commission.				370 00				370 00
Mary Immaculate Hospital.						1,348 29		1,348 29
Maternity of the Long Island College Hospital.						114 20		114 20
Misericorde Hospital.						1,395 48		1,395 48
Missionary Sisters of Third Order of St. Francis.						9,682 24		9,682 24
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.						13,016 73		13,016 73
Municipal Courts, City of New York, Manhattan.				58,987 39		54,303 99		117,590 38
Municipal Courts, City of New York, The Bronx.		3,301 64		3,301 64		1,635 39		8,216 60
Municipal Courts, City of New York, Brooklyn.		1,758 32		15,414 21		35,819 20		54,989 43
Municipal Courts, City of New York, Queens.		2,460 62		2,626 25		4,416 55		11,509 47
Municipal Courts, City of New York, Richmond.				2,586 02		5,112 38		7,719 86
Normal College of The City of New York.		21,371 02	495 00	583 74		41,312 38	495 00	95,274 14
New York Public Library.		21,213 17		46,665 46		36,418 29		104,133 08
New York Catholic Protectory.						24,307 98		24,307 98
New York Foundling Hospital.				723 92		26,084 58		26,808 50
New York Homeopathic Medical College and Hospital.						772 35		772 35
New York Infant Asylum.						8,904 20		8,904 20
New York Juvenile Asylum.						4,713 47		4,713 47
New York Ophthalmic Hospital.						463 75		463 75
New York Society for the Prevention of Cruelty to Children.				4,166 66		4,166 66		8,333 32
New York Society for the Relief of the Ruptured and Crippled.						2,156 68		2,156 68

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Norwegian Lutheran Deaconesses Home and Hospital.....						838 80		838 80
Nursery and Childs Hospital.....						371 57		371 57
Orphan Asylum Society of the City of Brooklyn.....						1,341 54		1,341 54
Orphan Home, Brooklyn.....						14,488 39		14,488 39
Ottile Orphan Asylum.....						38 50		38 50
Ozanan Home for Friendless Women.....						712 30		712 30
President of the Borough of Manhattan, General Administration.....				10,434 05		5,552 00		15,986 05
President of the Borough of Manhattan, Bureau of Engineers of Street Openings.....		2,716 66		2,716 66		2,716 66		8,149 98
President of the Borough of Manhattan, Bureau of Highways.....		38,617 16		31,047 81		48,303 18		117,968 15
President of the Borough of Manhattan, Bureau of Incumbrances.....		1,422 00		1,345 00		1,937 50		4,694 50
President of the Borough of Manhattan, Bureau of Sewers.....		22,689 71		19,741 00		29,846 75		72,276 46
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		47,280 81		52,575 10		64,739 35		164,595 26
President of the Borough of Manhattan, Bureau of Buildings.....				23,343 00		23,439 36		46,782 32
President of the Borough of The Bronx, General Administration.....		4,766 54		4,366 64				9,133 18
President of the Borough of The Bronx, Topographical Bureau.....		456 88		4,537 80		5,014 57		10,009 07
President of the Borough of The Bronx, Bureau of Highways.....	12 00	37,860 40		40,548 82		40,815 17	12 00	109,244 55
President of the Borough of The Bronx, Bureau of Sewers.....		9,702 00		22,411 83		11,202 54		43,317 37
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		4,823 58		5,609 08		5,049 62		15,482 28
President of the Borough of The Bronx, Bureau of Buildings.....		10,505 82		10,874 50		30 00		21,380 32
President of the Borough of Brooklyn, General Administration.....				8,578 72		13,009 24		21,588 01
President of the Borough of Brooklyn, Topographical Bureau.....		3,995 55		6,975 66		7,038 38		17,009 57
President of the Borough of Brooklyn, Bureau of Highways.....		14,429 45		22,781 72		38,785 02		75,996 19
President of the Borough of Brooklyn, Bureau of Sewers.....		20,354 17		18,447 51		48,765 52		75,547 20
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		12,992 00		18,510 00	380 00	30,488 02	380 00	70,800 00
President of the Borough of Brooklyn, Bureau of Sewers.....		15,298 46		299 50		12,133 75		27,737 71
President of the Borough of Brooklyn, Bureau of Incumbrances.....		1,325 00		1,400 48		1,637 50		4,362 98
President of the Borough of Queens, General Administration.....		2,420 82		2,480 82		2,273 07		7,174 71
President of the Borough of Queens, Bureau of Buildings.....		1,088 01		3,058 04		4,306 43		8,452 48
President of the Borough of Queens, Bureau of Highways.....		10,500 01		18,554 91		39,603 68		68,658 60
President of the Borough of Queens, Bureau of Sewers.....		9,061 40		16,065 07		19,415 19		44,541 66
President of the Borough of Queens, Bureau of Street Cleaning.....		11,046 48		25,747 91		16,713 96		52,508 35
President of the Borough of Queens, Topographical Bureau.....		8,339 51		8,812 80		6,283 75		23,436 06
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		5,437 48		8,360 44		6,170 72		19,968 64
President of the Borough of Richmond, General Administration.....		1,425 00		4,474 44		4,265 57		10,164 01
President of the Borough of Richmond, Bureau of Engineering.....		474 59		8,100 03		3,499 77		11,574 40
President of the Borough of Richmond, Bureau of Highways.....		4,804 57		9,014 83		19,235 05		33,854 45
President of the Borough of Richmond, Bureau of Sewers.....		1,520 12		2,844 39		2,058 82		6,423 33
President of the Borough of Richmond, Bureau of Street Cleaning.....		8,055 42		17,538 79		14,797 20		40,391 41
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		1,257 75		3,741 92		4,018 07		9,017 74
President of the Borough of Richmond, Bureau of Buildings.....		1,520 15		1,540 15		1,702 19		4,762 49
Police Department.....		930,104 93		463,751 36		1,007,541 86		1,401,397 15
Public Administrator, New York County.....		2,089 14		2,116 80		2,116 80		6,321 74
Public Administrator, Queens County.....				200 00		200 00		400 00
Preservation of Public Records, County Clerk's Office.....		1,232 32		1,022 32				2,254 64
Preservation of Public Records, Register's Office.....		3,618 32		3,018 32				6,636 64
Preservation of Public Records, Surrogate's Office.....		920 00		950 00		980 00		2,850 00
Prospect Heights Hospital and Brooklyn Maternity.....						19 02		19 02
Queens Borough Library.....		1,265 08		6,418 88		7,056 30		14,740 26
Redemption of the City Debt.....		4,365,368 00		1,182,000 00		100,043 20		5,647,411 20
Rents.....		581 61		23,083 40		31,799 72		54,664 73
Register, New York County.....		13,330 40		19,113 27		15,188 95		47,632 62
Register, Kings County.....		12,280 48		4,331 10		34,803 51		51,415 11
Rents, New York County.....				3,472 50		1,000 00		4,472 50
Richmond County Society for the Prevention of Cruelty to Children.....				82 38		83 33		165 71
Roman Catholic House of the Good Shepherd.....						3,093 73		3,093 73
Roman Catholic Orphan Asylum Society.....						16,412 55		16,412 55
Sheriff, New York County.....		9,013 00		19,140 74		8,510 10		36,663 84
Sheriff, Kings County.....				5,818 87		11,820 83		17,639 70
Sheriff, Queens County.....				1,812 84		6,514 53		8,327 37
Sheriff, Richmond County.....				4,295 56		1,450 83		5,746 39
Supreme Court, First Department.....		74,703 35		78,024 81		67,009 61		219,738 77
Supreme Court, Second Department.....		27,542 87		27,009 32		28,546 03		83,098 22
Surrogate's Court, New York County.....		13,440 41		13,384 18		12,051 00		38,875 59
Surrogate's Court, Kings County.....		6,416 38		6,416 38		6,416 38		19,249 14
Surrogate's Court, Queens County.....		1,331 83		1,307 83		1,384 15		4,024 81
Supreme Court and County Court, Queens County.....		25,491 05		5,316 10		3,870 44		34,677 59
Salaries of General Interpreters, Brooklyn.....		950 00		950 00		950 00		2,850 00
Stenographer to the Grand Jury, Kings County.....				421 30		421 30		842 60
State Taxes, Richmond County.....				5,199 47				5,199 47
State Taxes, Kings County.....				18,220 70				18,220 70
State Taxes, Queens County.....				17,814 67				17,814 67
Saved Heart Orphan Asylum.....						1,145 14		1,145 14
Sanitarium for the Hebrew Children.....				625 00		625 00		1,250 00
Seton Hospital, New York City.....				8,625 40				8,625 40
Sheltering Arms Nursery of Brooklyn.....						120 65		120 65
Sloane Maternity Hospital.....						1,332 10		1,332 10
Society for the Aid of Friendless Women and Children.....						1,256 66		1,256 66
St. Agatha's Home for Children.....						6,220 07		6,220 07
St. Ann's Home for Destitute Children.....				4,514 08		3,554 72		8,068 80

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
St. Catherine's Hospital.....						1,170 87		1,170 87
St. Christopher's Hospital for Baldies.....						337 30		337 30
St. Elizabeth's Industrial School.....						306 00		306 00
St. Francis Hospital.....						5,447 21		5,447 21
St. John's Guild.....				1,875 00		1,875 00		1,875 00
St. Joseph's Asylum.....						8,381 25		8,381 25
St. Malachy's Home.....				9,082 60		9,082 60		9,082 60
St. Mark's Hospital of New York City.....						162 25		162 25
St. Mary's Maternity and Infant's Home.....						1,471 29		1,471 29
St. Michael's Home.....				2,139 00		2,139 00		2,139 00
St. Peter's Hospital.....						5,117 93		5,117 93
St. Vincent's Hospital of The City of New York.....				300 00		300 00		300 00
St. Vincent's Hospital of Richmond.....				100 00		2,035 60		2,035 60
S. R. Smith Infirmary.....				100 00		100 00		100 00
Swedish Hospital, Brooklyn.....						4,312 60		4,312 60
Taxes, City of New York.....	2,814,000 07		2,112,111 79		1,513,078 88		6,439,190 74	
Tenement House Department.....		49,290 59	24 84	50,569 74	126 56	50,696 31	151 40	150,997 98
United States Life Saving Corps.....						1,000 00		1,000 00
Washington Square Home for Friendless Girls.....						187 40		187 40
Wayside Home.....						189 50		189 50
Williamsburgh Hospital.....						385 55		385 55
Widows' and Orphans' Fund, Volunteer Fire Departments, Flat-bush, etc.....		1,250 00		2,500 00				3,750 00
Widows' and Orphans' Fund, Volunteer Fire Department, Brook-lyne.....				2,000 00				2,000 00
Totals.....	\$3,633,846 47	\$9,040,847 94	\$3,466,151 13	\$6,020,952 28	\$2,938,175 68	\$7,893,104 00	\$9,015,977 29	\$21,854,661 11

Summary, City Treasury.

Cash balance January 1, 1908.....	\$7,529,277 81							
Receipts:		Payments:						
Special and Trust Accounts.....	96,346,056 12	Special and Trust Accounts.....	530,881,600 79					
Appropriation, General Fund and Tax Accounts, 1904.....	100 77	Appropriation, General Fund and Tax Accounts, 1899.....	1,063 88					
Appropriation, General Fund and Tax Accounts, 1905.....	36 17	Appropriation, General Fund and Tax Accounts, 1900.....	1,498 14					
Appropriation, General Fund and Tax Accounts, 1906.....	30 54	Appropriation, General Fund and Tax Accounts, 1901.....	28 00					
Appropriation, General Fund and Tax Accounts, 1907.....	715,934 68	Appropriation, General Fund and Tax Accounts, 1902.....	108 70					
Appropriation, General Fund and Tax Accounts, 1908.....	8,032,377 98	Appropriation, General Fund and Tax Accounts, 1903.....	11,897 88					
		Appropriation, General Fund and Tax Accounts, 1904.....	190,723 11					
		Appropriation, General Fund and Tax Accounts, 1905.....	78,171 61					
		Appropriation, General Fund and Tax Accounts, 1906.....	168,539 60					
		Appropriation, General Fund and Tax Accounts, 1907.....	8,000,876 78					
		Appropriation, General Fund and Tax Accounts, 1908.....	7,085,990 31					
		Cash balance March 31, 1908.....	4,024,043 47					
Total.....	\$112,015,639 80	Total.....	\$112,015,639 80					

"L."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Fund Redemption.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....			\$15,341 27				\$15,341 27	
Assessments Prior to 1896.....					\$30 20		30 20	
Corporate Stock.....				\$800,000 00				\$800,000 00
Commissioner of Jurors, Fines.....	\$10 00				340 60		350 60	
Central Park Fund Stock.....		\$1,000 00						1,000 00
Dock and Slip Rents.....	54,905 64		47,316 78		196,463 19		84,685 61	
Forfeited Security Deposits.....				250 00	140 80		140 80	250 00
Interest on Deposits.....	1,032 55		954 62		1,337 54		3,324 71	
Interest on City Treasury Balances.....	13,072 88		31,445 34		35,267 71		80,785 93	
Interest on Sales of Real Estate.....					19 79		19 79	
Licenses.....	19,611 28		19,711 00		15,680 21		55,002 49	
Market Stand Rents.....	16,690 44		16,833 51		16,238 32		50,762 27	
Market Wagon Fees.....	1,408 43		1,141 75		1,448 71		3,998 89	
Market Cellar Rents.....	25 00		110 00				135 00	
New York Steam Company.....			2 80				2 80	
Revenue from Investments.....	9,673 00		5,881 41				15,554 41	
Railroad Franchises.....	300 00						300 00	
Redemption of Special Revenue Bonds.....			800,000 00				800,000 00	
Street Vaults.....	16,371 98	280 44	3,381 33	681 31	4,327 20	1,104 50	18,061 51	1,387 84
Street Improvement Fund.....	48 30		67 66		37 40		153 36	
Sales of Real Estate.....			101 00		301 00		402 00	
Tunnel Privileges.....	1,500 00						1,500 00	
Wallabout Market Lot Rentals.....	4,181 30		4,312 40		4,532 80		13,026 50	
Wallabout Market Wagon Fees.....	187 75		216 25		320 25		724 25	
Water Lot Quill Rents.....					7 36		7 36	
Totals.....	\$209,452 23	\$1,280 44	\$1,267,609 56	\$650,815 36	\$229,495 94	\$103 36	\$1,020,367 61	\$652,277 51

"M."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Fund Redemption No. 2.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....		\$1,000 00		\$50,000 00				\$51,000 00
Annual Installments, 1908.....			\$579,418 20				\$579,418 20	
Assessment Bonds.....		50,000 00						50,000 00
Corporate Stock.....		30,000 00						30,000 00
Interest on Deposits.....	\$407 94		194 10		\$534 10		1,136 14	
Totals.....	\$407 94	\$81,000 00	\$579,418 20	\$50,000 00	\$534 10		\$580,369 24	\$131,000 00

"N."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Fund Interest.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$23,514 85		\$15,850 87		\$12,847 93		\$52,213 65	
Croton Water Rents and Penalties.....	382,939 00		237,702 51		222,740 62		843,382 13	
Court Fees and Fines.....	32,425 70		29,952 60	\$10 00	213,18 00	\$4 00	63,566 30	\$14 00
Croton Water Rents Refunding Account.....		\$2,518 76		1,840 00		3,448 00		5,810 16
Ferry Rents.....	17,783 73		31,300 10		53,070 50		102,154 33	
Ferries, Staten Island Ferry.....	47,642 50		26,739 43		43,147 45		117,529 38	
Ferries, Thirty-ninth Street Ferry.....	11,933 64		9,285 89		14,166 25		35,385 78	
Fines and Penalties.....	3,306 85	140 00	5,504 85	3,550 00	3,388 80	3,844 00	14,880 50	5,534 00
Ground Rents.....	16,063 40		609 33		460 00		17,132 73	
House Rents.....	11,788 43		13,122 88		75,000 00		100,911 31	
Interest on Deposits.....	4,353 18		3,890 23		4,800 41		13,043 82	
Interest on Croton Water Rents.....	1,080 62		1,381 02		1,540 37		4,001 61	
Privileges, Staten Island Ferry.....	1,405 22		2,710 62		3,257 31		7,373 15	
Privileges, Thirty-ninth Street Ferry.....	1,106 10		502 74		145 40		1,754 24	
Police Pension Fund.....						80 00		80 00
Superintendents' Fees.....	2,102 00		1,770 00		1,080 00		4,952 00	
Totals.....	\$571,537 90	\$2,658 76	\$385,614 28	\$3,400 00	\$101,585 91	\$5,460 40	\$1,058,743 15	\$11,424 00

"O."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Fund, New York.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....				\$1,000 00				\$1,000 00
Corporate Stock.....						\$20,000 00		\$20,000 00
Interest on Deposits.....	\$435 34		\$41 28		\$40 00		\$916 62	
Rapid Transit Railroad, Manhattan and The Bronx, Dividend Redemption Account.....					\$20,430 00		\$20,430 00	
Rapid Transit Railroad, Brooklyn and Manhattan, Dividend Redemption Account.....					7,100 82		7,100 82	
Totals.....	\$435 34		\$82 56	\$1,000 00	\$13,570 82	\$20,000 00	\$13,570 82	\$21,000 00

"P."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$200,000 00						\$200,000 00
Land and Mortgage, East Side Park Lands.....			\$2,540 00				\$2,540 00	
Corporate Stock.....				\$17,000 00				\$17,000 00
Interest on Deposits.....	\$245 62		277 24		290 00		812 86	
Interest on Land and Mortgage.....	1,188 83		474 02		42 32		1,705 17	
Prospect Park Improvement and Interest.....	7,344 51		2,280 23		2,400 00		12,024 74	
Revenue from Investments.....	101,308 16						101,308 16	
Refunding Accounts Paid in From, Brooklyn.....		15 14				94 42		109 56
Totals.....	\$110,467 12	\$200,015 14	\$5,324 27	\$17,000 00	\$2,732 32	\$94 42	\$113,523 71	\$207,024 72

"Q."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Water Sinking Fund, New York.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$115,000 00						\$115,000 00
Corporate Stock.....		\$25,000 00						\$25,000 00
Interest on Deposits.....	\$524 08		\$182 24		\$28 85		\$735 17	

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Special Revenue Bonds.....	500,000 00	.....	.....	.....	.....	.....	500,000 00	.....
Revenue from Investments.....	3,581 33	.....	.....	.....	.....	.....	3,581 33	.....
Special Revenue Bonds.....	.....	25,000 00	.....	.....	.....	.....	.....	25,000 00
Totals	\$504,108 31	\$25,000 00	\$182 24	.....	\$58 85	.....	\$504,349 40	\$25,000 00

"R."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Water Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$86 52	.....	\$85 63	.....	\$78 78	.....	\$251 93	.....
Water Rents, Brooklyn Refunding Account.....	.....	\$256 10	.....	\$279 95	.....	\$28 21	.....	\$564 26
Totals	\$86 52	\$256 10	\$85 63	\$279 95	\$78 78	\$28 21	\$251 93	\$564 26

"S."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908, Sinking Funds, Long Island City.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds, Interest on Deposits.....	\$45 48	.....	\$48 86	.....	\$27 43	.....	\$121 77	.....
Redemption of Revenue Bonds, Revenue from Investments.....	.....	.....	.....	.....	58 25	.....	58 25	.....
Redemption of Fire Bonds, Corporate Stock.....	.....	\$5,000 00	.....	.....	.....	.....	.....	\$5,000 00
Redemption of Fire Bonds, Interest on Deposits.....	12 54	.....	5 95	.....	1 81	.....	20 30	.....
Redemption of Water Bonds, Interest on Deposits.....	3 80	.....	3 88	.....	3 00	.....	10 68	.....
Totals	\$61 82	\$5,000 00	\$58 69	.....	\$90 49	.....	\$160 72	\$5,000 00

Summary of the Sinking Fund Accounts.

		Payments.	
Cash Balance, January 1, 1908, Sinking Fund Redemption.....	\$171,801 15		
Cash Balance, January 1, 1908, Sinking Fund Redemption No. 2.....	115,876 31	Sinking Fund Redemption.....	\$954,377 34
Cash Balance, January 1, 1908, Sinking Fund Interest.....	8,169,287 07	Sinking Fund Redemption No. 2.....	31,000 00
Cash Balance, January 1, 1908, Sinking Fund, New York.....	19,298 26	Sinking Fund Interest.....	11,420 16
Cash Balance, January 1, 1908, Sinking Fund, Brooklyn.....	500,424 06	Sinking Fund, New York.....	42,000 00
Cash Balance, January 1, 1908, Water Sinking Fund, New York.....	100,588 38	Sinking Fund, Brooklyn.....	207,023 31
Cash Balance, January 1, 1908, Water Sinking Fund, Brooklyn.....	30,660 73	Water Sinking Fund, New York.....	268,000 00
Cash Balance, January 1, 1908, Sinking Funds, Long Island City.....	39,082 37	Water Sinking Fund, Brooklyn.....	624 36
		Sinking Funds, Long Island City.....	3,000 00
Receipts.		Cash Balance, March 31, 1908, Sinking Fund Redemption.....	1,440,811 24
Sinking Fund Redemption.....	1,010,387 03	Cash Balance, March 31, 1908, Sinking Fund Redemption No. 2.....	165,230 95
Sinking Fund Redemption No. 2.....	280,460 74	Cash Balance, March 31, 1908, Sinking Fund Interest.....	2,576,276 90
Sinking Fund Interest.....	1,418,518 15	Cash Balance, March 31, 1908, Sinking Fund, New York.....	431,007 07
Sinking Fund, New York.....	448,298 81	Cash Balance, March 31, 1908, Sinking Fund, Brooklyn.....	31,286 41
Sinking Fund, Brooklyn.....	119,893 06	Cash Balance, March 31, 1908, Water Sinking Fund, New York.....	37,437 58
Water Sinking Fund, New York.....	504,849 40	Cash Balance, March 31, 1908, Water Sinking Fund, Brooklyn.....	70,281 40
Water Sinking Fund, Brooklyn.....	251 03	Cash Balance, March 31, 1908, Sinking Funds, Long Island City.....	23,344 00
Sinking Funds, Long Island City.....	161 73		
Total	\$7,941,140 08	Total	\$7,941,140 08

"T."

Statement of Receipts and Payments for the Quarter Ending March 31, 1908—Miscellaneous Accounts.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interests.....	\$1,471,386 96	\$1,406,249 83	\$40,108 00	\$48,280 45	\$8,020 81	\$32,747 21	\$1,529,515 58	\$1,487,277 49
Jury fees.....	300,141 38	35,775 18	24,002 00	34,000 00	30,000 00	61,931 92	375,144 38	34,777 00
Witness fees.....	5,040 40	2,456 34	.....	2,821 83	3,000 00	2,178 30	10,902 13	5,456 47
Totals	\$1,776,568 74	\$1,444,481 35	\$64,110 00	\$85,102 28	\$41,020 81	\$96,857 43	\$1,881,699 53	\$1,527,510 96

Summary, Miscellaneous Accounts.

		Payments.	
Cash Balance January 1, 1908, Registered Interests.....	\$100,105 80		
Cash Balance January 1, 1908, Unclaimed Interests.....	17,002 80	Registered Interests.....	\$1,000,000 00
Cash Balance January 1, 1908, Jury Fees.....	47,600 08	Jury Fees.....	124,000 00
Cash Balance January 1, 1908, Witness Fees.....	6,707 87	Witness Fees.....	5,456 47
Receipts.		Cash Balance March 31, 1908, Registered Interests.....	62,408 34
Registered Interests.....	\$1,529,515 58	Cash Balance March 31, 1908, Unclaimed Interests.....	17,002 80
Jury Fees.....	375,144 38	Cash Balance March 31, 1908, Jury Fees.....	30,000 00
Witness Fees.....	10,902 13	Cash Balance March 31, 1908, Witness Fees.....	6,770 87
Total	\$1,986,564 53	Total	\$1,986,564 53

"U."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, March 31, 1908.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
787	November, 1892....	\$60 00	4671	November, 1902....	17	2181	May, 1905.....	18	2396	May, 1906.....	4 37	1491	May, 1907.....	18
51	April, 1893.....	17 50	4809	November, 1902....	18	2430	May, 1905.....	18	2419	May, 1906.....	8 75	1496	May, 1907.....	18
114	November, 1893....	120 00	4848	November, 1902....	18	2446	May, 1905.....	17 50	2455	May, 1906.....	18	1566	May, 1907.....	18
93	February, 1896....	43 75	4009	November, 1902....	18	2418	May, 1905.....	17	2765	May, 1906.....	17	1395	May, 1907.....	60 00
94	February, 1896....	3 75	5253	November, 1903....	18	3166	May, 1905.....	17	2767	May, 1906.....	15 00	1647	May, 1907.....	100 00
388	May, 1897.....	25 00	5863	November, 1903....	4 38	3170	May, 1905.....	17	4022	May, 1906.....	18	1700	May, 1907.....	93 33
777	November, 1897....	25 00	5004	November, 1903....	18	3170	May, 1905.....	17 50	4043	May, 1906.....	18	1729	May, 1907.....	18
2	February, 1898....	17 50	6119	November, 1903....	18	3222	May, 1905.....	4 37	4024	May, 1906.....	18	1737	May, 1907.....	17 50
281	May, 1898.....	150 00	6116	November, 1903....	17	3272	May, 1905.....	17	4037	May, 1906.....	87 50	1709	May, 1907.....	9 56
345	May, 1898.....	30 00	6317	November, 1903....	17	3287	May, 1905.....	17	4146	May, 1906.....	8 75	1806	May, 1907.....	19 11
110	July, 1898.....	455 00	6312	November, 1903....	17	3551	May, 1905.....	17	4157	May, 1906.....	17	1805	May, 1907.....	95 56
20	August, 1898....	52 50	367	January, 1904.....	87 50	4552	May, 1905.....	15 00	4398	June, 1906.....	35 00	1847	May, 1907.....	122 30
27	August, 1898....	70 00	638	February, 1904....	17 50	3796	May, 1905.....	18	4638	July, 1906.....	30 00	1855	May, 1907.....	9 44
432	November, 1898....	60 00	975	April, 1904.....	18	3797	May, 1905.....	18	4661	July, 1906.....	87 50	1890	May, 1907.....	18
440	May, 1899.....	210 00	1031	April, 1904.....	18	3798	May, 1905.....	18	4886	August, 1906....	15 00	1918	May, 1907.....	17
300	July, 1899.....	25 00	1153	April, 1904.....	17	3811	May, 1905.....	87 50	5053	October, 1906....	1 75	1953	May, 1907.....	87 50
405	November, 1899....	210 00	1372	May, 1904.....	15	4011	May, 1905.....	17	5223	October, 1906....	17	2065	May, 1907.....	91 33
650	November, 1899....	175 00	1423	May, 1904.....	18	4183	July, 1905.....	87 50	5274	October, 1906....	17	2029	May, 1907.....	1 44
750	March, 1900.....	17 50	1436	May, 1904.....	72 92	5282	October, 1905....	1 75	5387	October, 1906....	18	2030	May, 1907.....	1 44
1491	May, 1900.....	37 50	1445	May, 1904.....	91 00	1849	October, 1905....	17	5637	November, 1906....	18	2031	May, 1907.....	1 44
2894	August, 1900.....	35 00	1509	May, 1904.....	21 69	1908	October, 1905....	17	5694	November, 1906....	17	2129	May, 1907.....	18
3002	August, 1900.....	327 25	1620	May, 1904.....	18	3117	October, 1905....	18	5883	November, 1906....	17 50	2187	May, 1907.....	8 75
3004	August, 1900.....	260 50	1650	May, 1904.....	15	3256	November, 1905....	18	5947	November, 1906....	122 50	2213	May, 1907.....	100 00
3510	November, 1900....	87 50	1783	May, 1904.....	17	3409	November, 1905....	17	5984	November, 1906....	17	2226	May, 1907.....	1 30
4317	November, 1900....	35 00	1829	May, 1904.....	17	3576	November, 1905....	17 50	6007	November, 1906....	18	2230	May, 1907.....	9 22
4322	November, 1900....	35 00	1927	May, 1904.....	18 47	3650	November, 1905....	17	6044	November, 1906....	87 50	2242	May, 1907.....	17
1107	May, 1901.....	87 50	2114	May, 1904.....	35	3673	November, 1905....	18	6243	November, 1906....	18	2260	May, 1907.....	17 50
2026	May, 1901.....	35 00	2161	May, 1904.....	17	3681	November, 1905....	18	6287	November, 1906....	8 75	2294	May, 1907.....	8 75
3581	November, 1901....	87 50	2333	May, 1904.....	18	3853	November, 1905....	18	6280	November, 1906....	17	2296	May, 1907.....	18
4474	November, 1901....	35 00	2518	May, 1904.....	9 62	5900	November, 1905....	18	6302	November, 1906....	18	2304	May, 1907.....	20 00
368	January, 1902....	87 50	2939	May, 1904.....	15	5957	November, 1905....	68	6372	November, 1906....	88	2327	May, 1907.....	17
390	January, 1902....	20 00	3035	May, 1904.....	4 37	6418	November, 1905....	17	6404	November, 1906....	140 00	2347	May, 1907.....	9 56
615	February, 1902....	25 00	3044	May, 1904.....	17	6489	November, 1905....	17	6450	November, 1906....	175 00	2351	May, 1907.....	72 02
1264	May, 1902.....	87 50	3138	May, 1904.....	17	6643	November, 1905....	615 00	6607	November, 1906....	30 33	2376	May, 1907.....	87 50
1289	May, 1902.....	96	3213	May, 1904.....	17	6709	November, 1905....	17 50	6645	November, 1906....	17	2416	May, 1907.....	87
1813	May, 1902.....	350 00	3359	May, 1904.....	950 00	7019	November, 1905....	315 00	7004	November, 1906....	17	2418	May, 1907.....	140 00
1853	May, 1902.....	23 00	3547	May, 1904.....	18	7116	November, 1905....	87 50	7040	November, 1906....	16 44	2517	May, 1907.....	175 00
1925	May, 1902.....	97	3548	May, 1904.....	18	7196	November, 1905....	18	7070	November, 1906....	1 50	2651	May, 1907.....	17
2116	May, 1902.....	42 64	3520	May, 1904.....	18	7253	November, 1905....	18	7186	November, 1906....	80 00	2728	May, 1907.....	236 11
2141	May, 1902.....	157 50	3512	May, 1904.....	78 22	7264	November, 1905....	18	7189	November, 1906....	615 00	2745	May, 1907.....	80 00
2329	May, 1902.....	97	3636	May, 1904.....	17	7309	November, 1905....	4 38	7334	November, 1906....	280 00	2831	May, 1907.....	274 44
2623	May, 1902.....	97	4148	July, 1904.....	87 50	7362	November, 1905....	17	7361	November, 1906....	8 75	2832	May, 1907.....	274 44
2950	July, 1902.....	173 00	4769	October, 1904....	17	7376	November, 1905....	17	7463	November, 1906....	3 50	2858	May, 1907.....	400 00
3034	July, 1902.....	87 50	4818	October, 1904....	17	7652	November, 1905....	18	7617	November, 1906....	18	2859	May, 1907.....	19 11
4019	November, 1902....	17	4953	October, 1904....	18	7653	November, 1905....	15 00	7743	November, 1906....	87 50	2917	May, 1907.....	141 67
4148	November, 1902....	17	5186	November, 1904....	18	7906	November, 1905....	17	7771	November, 1906....	175 00	2921	May, 1907.....	11 25
4398	November, 1902....	17	5230	November, 1904....	17	7907	November, 1905....	17	7851	November, 1906....	18	2955	May, 1907.....	612 30
5103	November, 1902....	36	5232	November, 1904....	17	7908	November, 1905....	17	7915	November, 1906....	18	2961	May, 1907.....	17
5150	November, 1902....	12	5481	November, 1904....	18	7921	November, 1905....	87 50	7916	November, 1906....	18	3193	May, 1907.....	09
5282	November, 1902....	15 00	5400	November, 1904....	18	8033	November, 1905....	18	7922	November, 1906....	8 75	3216	May, 1907.....	18
5413	November, 1902....	17	5636	November, 1904....	18	375	January, 1906.....	87 50	7977	November, 1906....	4 38	3244	May, 1907.....	14
5416	November, 1902....	17	5683	November, 1904....	13	738	April, 1906.....	1 75	7999	November, 1906....	8 75	3272	May, 1907.....	105 00
5437	November, 1902....	17	6062	November, 1904....	157 50	953	April, 1906.....	18	8039	November, 1906....	17	3307	May, 1907.....	18
82	January, 1903.....	175 00	6150	November, 1904....	3 46	1005	April, 1906.....	18	8106	November, 1906....	17	3321	May, 1907.....	192 78
818	January, 1903.....	87 50	6200	November, 1904....	17	1113	April, 1906.....	17	8120	November, 1906....	101 11	3337	May, 1907.....	80 00
897	February, 1903....	33 00	6409	November, 1904....	17 50	1212	May, 1906.....	17	8392	November, 1906....	18	3339	May, 1907.....	5 25
1333	May, 1903.....	18	6853	November, 1904....	18	1402	May, 1906.....	18	8394	November, 1906....	15 00	3400	May, 1907.....	188 89
1417	May, 1903.....	18	6953	November, 1904....	4 38	1574	May, 1906.....	17 50	8429	November, 1906....	100 00	3838	May, 1907.....	17 50
1481	May, 1903.....	18	7004	November, 1904....	18	1626	May, 1906.....	122 50	8678	November, 1906....	17	3543	May, 1907.....	60 00
1404	May, 1903.....	7 28	7266	November, 1904....	18	1655	May, 1906.....	18	8679	November, 1906....	17	3559	May, 1907.....	615 00
1524	May, 1903.....	18	7267	November, 1904....	15 00	1678	May, 1906.....	17	8680	November, 1906....	17	3573	May, 1907.....	60 00
1563	May, 1903.....	17	7482	November, 1904....	17	1686	May, 1906.....	17	8694	November, 1906....	82 50	3603	May, 1907.....	72 22
1856	May, 1903.....	18	7483	November, 1904....	17	1718	May, 1906.....	87 50	8812	November, 1906....	8 75	3675	May, 1907.....	18
2023	May, 1903.....	17	7484	November, 1904....	17	1881	May, 1906.....	17	8831	November, 1906....	18	3717	May, 1907.....	12
2577	May, 1903.....	1 19	7497	November, 1904....	87 22	1922	May, 1906.....	8 75	362	January, 1907.....	89 00	3728	May, 1907.....	280 00
2975	May, 1903.....	18	7500	November, 1904....	18	1924	May, 1906.....	18	386	January, 1907.....	87 50	3730	May, 1907.....	34 67
2976	May, 1903.....	18	371	January, 1905.....	87 50	1936	May, 1906.....	17	387	January, 1907.....	21 88	3736	May, 1907.....	19 11
2977	May, 1903.....	18	967	April, 1905.....	18	1992	May, 1906.....	82	445	January, 1907.....	40 00	3784	May, 1907.....	8 75
3103	July, 1903.....	11 67	1014	April, 1905.....	18	2050	May, 1906.....	175 00	446	January, 1907.....	30 00	3810	May, 1907.....	2 45
3408	July, 1903.....	87 50	1126	April, 1905.....	17	2473	May, 1906.....	15	531	February, 1907....	50 30	3806	May, 1907.....	800 00
3466	July, 1903.....	70 00	1229	May, 1905.....	17	2492	May, 1906.....	18	552	March, 1907.....	50 00	3910	May, 1907.....	3 00
3654	July, 1903.....	11 67	1412	May, 1905.....	18	2543	May, 1906.....	18	825	April, 1907.....	1 75	3963	May, 1907.....	17
3892	October, 1903....	15 00	1635	May, 1905.....	18	2689	May, 1906.....	17	900	April, 1907.....	8 75	4094	May, 1907.....	17
4085	October, 1903....	17	1661	May, 1905.....	17	3190	May, 1906.....	87 50	1005	April, 1907.....	18	4104	May, 1907.....	28 21
4121	October, 1903....	17	1670	May, 1905.....	17	3279	May, 1906.....	17	1053	April, 1907.....	18	4106	May, 1907.....	315 00
4244	October, 1903....	18	1818	May, 1905.....	17	3337	May, 1906.....	17	1167	April, 1907.....	17	4122	May, 1907.....	18
4309	November, 1903....	17	1865	May, 1905.....	17	3338	May, 1906.....	17	1220	April, 1907.....	17 50	4147	May, 1907.....</	

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
4202	May, 1907.....	1 98	7401	November, 1907....	19 50	8525	November, 1907....	0 30	9770	November, 1907....	1,000 00	11250	November, 1907....	20 00
4203	May, 1907.....	1 98	7405	November, 1907....	85	8526	November, 1907....	140 00	10003	November, 1907....	13 33	11266	November, 1907....	8 50
4314	May, 1907.....	95 00	7408	November, 1907....	1 95	8583	November, 1907....	6 30	10024	November, 1907....	4 78	11307	November, 1907....	17
4315	May, 1907.....	0 16	7545	November, 1907....	100 00	8595	November, 1907....	175 00	10030	November, 1907....	3 45	11361	November, 1907....	18
4317	May, 1907.....	175 00	7613	November, 1907....	200 00	8606	November, 1907....	75 00	10130	November, 1907....	280 00	11362	November, 1907....	100 00
4424	May, 1907.....	105 00	7620	November, 1907....	100 00	8635	November, 1907....	120 00	10121	November, 1907....	480 00	11390	November, 1907....	4 44
4431	May, 1907.....	17	7648	November, 1907....	17	8642	November, 1907....	89	10131	November, 1907....	40 00	11397	November, 1907....	3 33
4445	May, 1907.....	40 00	7670	November, 1907....	17 50	8719	November, 1907....	88 89	10139	November, 1907....	40 00	11400	November, 1907....	1 45
4468	May, 1907.....	28 80	7711	November, 1907....	20 00	8720	November, 1907....	18	10187	November, 1907....	8 75	11420	November, 1907....	17
4470	May, 1907.....	14 44	7712	November, 1907....	40 00	8837	November, 1907....	32 30	10229	November, 1907....	80	11468	November, 1907....	200 00
4500	May, 1907.....	17	7717	November, 1907....	200 00	8865	November, 1907....	500 00	10231	November, 1907....	15 30	11481	November, 1907....	300 00
4510	May, 1907.....	12	7747	November, 1907....	32 50	8870	November, 1907....	105 00	10240	November, 1907....	18	11491	November, 1907....	2 00
4516	May, 1907.....	8 75	7749	November, 1907....	162 50	8878	November, 1907....	60 00	10250	November, 1907....	1 21	11490	November, 1907....	6 84
4525	May, 1907.....	20 00	7750	November, 1907....	12 00	8879	November, 1907....	2,500 00	10270	November, 1907....	2 43	11503	November, 1907....	16 25
4604	May, 1907.....	4 37	7751	November, 1907....	3 25	8938	November, 1907....	52 50	10350	November, 1907....	200 00	11504	November, 1907....	19 50
4627	May, 1907.....	8 75	7753	November, 1907....	65	8942	November, 1907....	1 56	10349	November, 1907....	1 30	11520	November, 1907....	200 00
4700	May, 1907.....	18	7783	November, 1907....	122 50	8975	November, 1907....	380 00	10351	November, 1907....	1 45	11525	November, 1907....	2 87
4751	May, 1907.....	17	7791	November, 1907....	20 00	8990	November, 1907....	380 00	10360	November, 1907....	5 50	11570	November, 1907....	1 78
4756	May, 1907.....	73 33	7808	November, 1907....	20 00	9014	November, 1907....	400 00	10385	November, 1907....	0 50	11664	November, 1907....	915 56
4800	May, 1907.....	18	7816	November, 1907....	5 00	9030	November, 1907....	105 00	10388	November, 1907....	21 00	11665	November, 1907....	1,850 00
4835	May, 1907.....	147 78	7824	November, 1907....	65 00	9073	November, 1907....	1 42	10380	November, 1907....	26 00	11666	November, 1907....	325 00
4859	May, 1907.....	140 87	7827	November, 1907....	9 50	9074	November, 1907....	4 44	10390	November, 1907....	60 00	11817	November, 1907....	18
4904	May, 1907.....	200 00	7857	November, 1907....	17	9075	November, 1907....	1 56	10436	November, 1907....	88	11820	November, 1907....	15 00
4961	May, 1907.....	1,000 00	7878	November, 1907....	18	9096	November, 1907....	300 00	10551	November, 1907....	12	11925	November, 1907....	15 50
5149	May, 1907.....	12	7912	November, 1907....	87 50	9210	November, 1907....	440 00	10560	November, 1907....	60 00	11948	November, 1907....	100 00
5151	May, 1907.....	15 00	7939	November, 1907....	200 00	9212	November, 1907....	562 50	10614	November, 1907....	17	11960	November, 1907....	1 75
5261	May, 1907.....	100 00	7970	November, 1907....	120 00	9213	November, 1907....	281 25	10625	November, 1907....	0 50	11966	November, 1907....	18
5481	May, 1907.....	9 56	7981	November, 1907....	1 33	9225	November, 1907....	60 00	10626	November, 1907....	0 50	12000	November, 1907....	20 00
5521	May, 1907.....	18	7982	November, 1907....	4 44	9228	November, 1907....	1 78	10627	November, 1907....	1 78	12017	November, 1907....	26
5522	May, 1907.....	18	7983	November, 1907....	195 00	9229	November, 1907....	3 56	10629	November, 1907....	50 00	12024	November, 1907....	110 00
5523	May, 1907.....	18	7994	November, 1907....	6 50	9231	November, 1907....	18	10637	November, 1907....	80 00	12030	November, 1907....	250 00
5537	May, 1907.....	87 50	7995	November, 1907....	6 50	9232	November, 1907....	13 00	10638	November, 1907....	20 00	12064	November, 1907....	200 00
5622	May, 1907.....	98 16	7996	November, 1907....	12 00	9234	November, 1907....	3 25	10639	November, 1907....	187 50	12088	November, 1907....	80 00
5623	May, 1907.....	14 51	7997	November, 1907....	13 00	9237	November, 1907....	13 00	10660	November, 1907....	60 00	12180	November, 1907....	180 00
5688	May, 1907.....	8 75	7998	November, 1907....	13 00	9238	November, 1907....	13 00	10686	November, 1907....	89	12196	November, 1907....	1 44
5745	May, 1907.....	17	8019	November, 1907....	2 00	9240	November, 1907....	65 00	10687	November, 1907....	4 44	12200	November, 1907....	6 32
6013	July, 1907.....	17 50	8020	November, 1907....	2 00	9242	November, 1907....	13 00	10690	November, 1907....	3 55	12208	November, 1907....	6 50
6256	July, 1907.....	30 00	8021	November, 1907....	2 00	9246	November, 1907....	11 56	10691	November, 1907....	3 90	12242	November, 1907....	17
6280	July, 1907.....	87 50	8022	November, 1907....	150 00	9248	November, 1907....	3 25	10738	November, 1907....	1 30	12243	November, 1907....	17
6281	July, 1907.....	21 87	8105	November, 1907....	17	9250	November, 1907....	3 25	10790	November, 1907....	167 50	12244	November, 1907....	17
6338	July, 1907.....	30 00	8121	November, 1907....	17	9267	November, 1907....	3 25	10800	November, 1907....	8 00	12250	November, 1907....	525 00
6339	July, 1907.....	30 00	8129	November, 1907....	8 75	9275	November, 1907....	17	10801	November, 1907....	2 00	12258	November, 1907....	87 50
6423	July, 1907.....	35 00	8199	November, 1907....	17 50	9281	November, 1907....	20	10822	November, 1907....	40 00	12267	November, 1907....	1 25
6433	July, 1907.....	15 00	8212	November, 1907....	300 00	9288	November, 1907....	20	10833	November, 1907....	52	12350	November, 1907....	200 00
6608	September, 1907....	20 00	8221	November, 1907....	2 70	9291	November, 1907....	281 25	10837	November, 1907....	65 00	12355	November, 1907....	35 00
6661	October, 1907.....	1 75	8227	November, 1907....	20 00	9293	November, 1907....	44 44	10841	November, 1907....	13 00	12370	November, 1907....	8 80
6744	October, 1907.....	8 75	8233	November, 1907....	120 00	9296	November, 1907....	99	10842	November, 1907....	13 00	12375	November, 1907....	20 00
6748	October, 1907.....	262 50	8236	November, 1907....	44	9304	November, 1907....	26 67	10858	November, 1907....	175 00	12376	November, 1907....	0 50
6750	October, 1907.....	35 00	8238	November, 1907....	27	9325	November, 1907....	20 00	10863	November, 1907....	825 00	12447	November, 1907....	6 75
6847	October, 1907.....	17	8240	November, 1907....	27	9328	November, 1907....	17	10869	November, 1907....	3 25	12490	November, 1907....	00
6896	October, 1907.....	17	8251	November, 1907....	6 50	9322	November, 1907....	200 00	10920	November, 1907....	3 25	12503	November, 1907....	19 50
6907	October, 1907.....	17 50	8254	November, 1907....	6 50	9323	November, 1907....	3 25	10964	November, 1907....	09	12511	November, 1907....	18
7013	October, 1907.....	18	8266	November, 1907....	18	9328	November, 1907....	80 00	10968	November, 1907....	26 00	12510	November, 1907....	20 00
7076	October, 1907.....	17 50	8283	November, 1907....	12 50	9352	November, 1907....	125 00	10973	November, 1907....	18	12542	November, 1907....	127 00
7114	October, 1907.....	45 00	8293	November, 1907....	34 00	9387	November, 1907....	3 45	10986	November, 1907....	40 00	12544	November, 1907....	64
7243	November, 1907....	35 00	8324	November, 1907....	8 75	9408	November, 1907....	6 50	10990	November, 1907....	20 67	12558	November, 1907....	84
7306	November, 1907....	91 00	8326	November, 1907....	17	9409	November, 1907....	6 50	11015	November, 1907....	2 29	12571	November, 1907....	1,180 75
7307	November, 1907....	51 00	8333	November, 1907....	20 00	9418	November, 1907....	15 00	11036	November, 1907....	1 78	12574	November, 1907....	62
7313	November, 1907....	18	8354	November, 1907....	156 00	9460	November, 1907....	6 50	11038	November, 1907....	09	129	January, 1908.....	237 50
7328	November, 1907....	297 50	8359	November, 1907....	20 00	9461	November, 1907....	65 00	11039	November, 1907....	09	125	January, 1908.....	17 50
7329	November, 1907....	1,242 50	8366	November, 1907....	18	9774	November, 1907....	65 00	11040	November, 1907....	65 00	201	January, 1908.....	1,715 00
7336	November, 1907....	20 00	8385	November, 1907....	20 00	9780	November, 1907....	400 00	11070	November, 1907....	18	210	January, 1908.....	200 00
7337	November, 1907....	20 00	8391	November, 1907....	109 00	9828	November, 1907....	44	11071	November, 1907....	18	219	January, 1908.....	30 00
7345	November, 1907....	8,000 00	8398	November, 1907....	8 89	9850	November, 1907....	17 50	11078	November, 1907....	8 75	424	January, 1908.....	70 00
7375	November, 1907....	17	8424	November, 1907....	87 50	9874	November, 1907....	60 00	11087	November, 1907....	20 00	470	January, 1908.....	35 00
7380	November, 1907....	17	8461	November, 1907....	88	9888	November, 1907....	700 00	11117	November, 1907....	400 00	474	January, 1908.....	30 00
7447	November, 1907....	17	8486	November, 1907....	00	9898	November, 1907....	8 89	11120	November, 1907....	120 00	475	January, 1908.....	20 00
7460	November, 1907....	280 00	8504	November, 1907....	2 40	9900	November, 1907....	12 00	11127	November, 1907....	13 00	497	January, 1908.....	1,510 00
7479	November, 1907....	20 00	8505	November, 1907....	58 70	9903	November, 1907....	13 00	11128	November, 1907....	06	589	January, 1908.....	750 00
7482	November, 1907....	30 00	8507	November, 1907....	4 55	9906	November, 1907....	615 00	11128	November, 1907....	4 35	770	March, 1908.....	70 00
7487	November, 1907....	9 78	8508	November, 1907....	15 33	9921	November, 1907....	60 00	11207	November, 1907....	8 75	801	March, 1908.....	25 00
7488	November, 1907....	17 78	8520	November, 1907....	1,600 00	9928	November, 1907....	09	11212	November, 1907....	6 00			
7490	November, 1907....	2 67	8524	November, 1907....	6 50	9959	November, 1907....	100 00	11220	November, 1907....	140 00	Total		\$62,458 15

"V."

Trial Balance, Chamberlain's Bank Ledger, March 31, 1908.

	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Fund, Long Island City.	Water Sinking Funds, New York and Brooklyn.	Registered Interest.	
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	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sinking Funds, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
Bank of New York.....	100,000 00												100,000 00
Chase National Bank.....	125,000 00												125,000 00
Coal and Iron National Bank....	100,000 00												100,000 00
Columbia Bank.....	40,000 00												40,000 00
Corn Exchange Bank.....	200,000 00												200,000 00
Fifth National Bank.....	100,000 00												100,000 00
First National Bank.....	4,350,000 00		\$1,450,000 00										11,000,000 00
Fourth National Bank.....	100,000 00												100,000 00
Gallatin National Bank.....	100,000 00												100,000 00
Garfield National Bank.....	100,000 00												100,000 00
German-American Bank.....	15,000 00												15,000 00
Greenwich Bank.....	15,000 00												15,000 00
Hanover National Bank.....	225,000 00												225,000 00
Importers and Traders Bank....	225,000 00												225,000 00
Irving National Exchange Bank	100,000 00												100,000 00
Jefferson Bank.....	75,000 00												75,000 00
Liberty National Bank.....	40,000 00												40,000 00
Lincoln National Bank.....	40,000 00												40,000 00
Market and Fulton National Bank	100,000 00												100,000 00
Merchants National Bank.....	40,000 00												40,000 00
Metropolitan Bank.....	60,000 00												60,000 00
Nassau Bank.....	75,000 00												75,000 00
National Bank of Commerce....	7,500,000 00												7,500,000 00
National City Bank.....	15,326,102 54	\$1,336,411 53	1,681,367 25	\$365,226 95	\$431,007 07	\$27,716 26	\$22,244 00	\$87,022 18	\$62,438 14	\$11,062 89	\$38,411 00		17,585,713 21
National Park Bank.....	2,000,000 00												2,000,000 00
New York County National Bank	100,000 00												100,000 00
Nineteenth Ward Bank.....	100,000 00												100,000 00
Seaboard National Bank.....	100,000 00												100,000 00
Second National Bank.....	100,000 00												100,000 00
State Bank.....	75,000 00												75,000 00
Union Exchange Bank.....	100,000 00												100,000 00
West Side Bank.....	50,000 00												50,000 00
Yorkville Bank.....	50,000 00												50,000 00
Trust Companies.													
Astor Trust Company.....	40,000 00												40,000 00
Bankers Trust Company.....	100,000 00												100,000 00
Central Trust Company.....	275,000 00												275,000 00
Equitable Trust Company.....	100,000 00												100,000 00
Farmers' Loan and Trust Company.....	275,000 00												275,000 00
Fidelity Trust Company.....	100,000 00												100,000 00
Fifth Avenue Trust Company..	125,000 00												125,000 00
Guaranty Trust Company.....	225,000 00												225,000 00
Lawyers' Title Insurance and Trust Company.....	60,000 00												60,000 00
Knickerbocker Trust Company..	100,000 00	150,000 00											250,000 00
Mercantile Trust Company.....	100,000 00												100,000 00
Metropolitan Trust Company...	100,000 00												100,000 00
Morton Trust Company.....	100,000 00												100,000 00
New York Trust Company.....	225,000 00												225,000 00
Standard Trust Company.....	100,000 00												100,000 00
Trust Company of America....	100,000 00												100,000 00
Union Trust Company.....	225,000 00												225,000 00
United States Trust Company..	225,000 00												225,000 00
Washington Trust Company...	75,000 00		50,000 00									2,456 71	127,456 71
Borough of Brooklyn.													
Manufacturers' National Bank..	75,000 00												75,000 00
National City Bank.....											16,088 00		16,088 00
Prospect Park Bank.....	25,000 00												25,000 00
Trust Companies.													
Brooklyn Trust Company.....	125,000 00												125,000 00
Hamilton Trust Company.....	250,000 00												250,000 00
Kings County Trust Company..	125,000 00												125,000 00
Nassau Trust Company.....	40,000 00												40,000 00
People's Trust Company.....	401,472 56	9,458 27	230,000 00			23,560 85							734,434 98
Borough of Queens.													
Bank of Long Island.....	75,000 00												75,000 00
Corn Exchange Bank (Queens County).....	55,590 90	781 90									8,028 28	1,247 50	76,223 68
Borough of Richmond.													
Corn Exchange Bank (Schenck Island).....	30,820 52	165 25									2,421 80	375 50	38,981 22
Borough of The Bronx.													
Twenty-third Ward Bank.....	101,021 50	5,001 99	15,000 71										119,023 50
Totals	\$40,726,922 27	\$1,446,811 53	\$2,376,367 25	\$365,226 95	\$431,007 07	\$31,286 41	\$22,244 00	\$87,022 18	\$62,438 14	\$11,062 89	\$68,428 08	\$4,279 87	\$47,059,828 20

"W."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending March 31, 1908.

Title of Stocks and Bonds.	Authority of Issue.	Issued.	Canceled.
Corporate Stock of The City of New York— For Various Municipal Purposes. Such as acquirement of sites, construction, equipment or improvement of public buildings, parks, viaducts, driveways, bridges, armories, courts, baths, hospitals, schools, public comfort stations, docks and ferries and new stock or plants in the various City departments.....	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.....	\$18,687,000 00	.....
To Provide for the Supply of Water.....	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.....	6,000,000 00	.....
For the Construction of the Rapid Transit Railroad.....	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.....	2,300,000 00	.....
For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations.....	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.....	1,060,000 00	.....
Total.....		\$48,147,000 00	
Revenue Bonds— To meet current expenses on account of appropriations included in the annual Budget, issued in anticipation of the collection of taxes.....	Section 187, Greater New York Charter.....	37,550,000 00	\$7,571,375 00
Special Revenue Bonds— To meet current expenses on various accounts not included in the annual Budget, redeemable out of the tax levy of the following year.....	Section 188, Greater New York Charter.....	2,052,000 00	5,478,000 00
Assessment Bonds— To meet cost of improvements on public work, which is to be finally paid for in whole or in part by assessment upon the property benefited.....	Section 181, Greater New York Charter.....	1,420,000 00	.....
Town of New Utrecht Street Improvement Bonds, first series.....		.....	2,000 00
Town of New Utrecht Street Improvement Bonds, second series.....		.....	2,000 00
Town of New Utrecht Street Improvement Bonds, third series.....		.....	2,000 00
Town of New Utrecht Street Improvement Bonds, fourth series.....		.....	2,000 00
Town of New Utrecht Street Improvement Bonds, fifth series.....		.....	2,000 00
Town of West Farms Bonds, for the Construction of Central Avenue.....		.....	1,000 00
Town of West Farms Bonds, for the Construction of the Southern Boulevard.....		.....	7,500 00
Town of Newtown Funded Debt Bonds, second series.....		.....	42,000 00
Town of Morrisania Bonds, for the Construction of St. Ann's Avenue.....		.....	1,000 00
Town of New Utrecht, Bath Beach Sewer Bonds, second series.....		.....	568 00
Union Free School District No. 3, Town of Castleton, Bonds.....		.....	3,000 00
Union Free School District No. 10, Town of Newtown, Bonds.....		.....	1,500 00
Union Free School District No. 12, Town of Newtown, Bonds.....		.....	500 00
Union Free School District No. 13, Town of Newtown, Bonds.....		.....	1,000 00
Union Free School District No. 14, Town of Newtown, Bonds.....		.....	500 00
Union Free School District No. 1, Town of Newtown, Bonds.....		.....	2,000 00
Union Free School District No. 2, Town of Newtown, Bonds.....		.....	2,000 00
Union Free School District No. 5, Town of Newtown, Bonds.....		.....	2,500 00
Union Free School District No. 3, Town of Southfield, Bonds.....		.....	300 00
Union Free School District No. 2, Town of Westchester, Bonds, second series.....		.....	3,000 00
Union Free School District No. 7, Town of Jamaica, Bonds.....		.....	1,000 00
Union Free School District No. 11, Town of Jamaica, Bonds.....		.....	500 00
Union Free School District No. 4, Town of Flushing, Bonds.....		.....	500 00
Village of Far Rockaway, Improvement of Streets and Avenues Bonds.....		.....	1,000 00
Village of Far Rockaway Sewer Bonds.....		.....	2,000 00
Village of Rockaway Beach Street Improvement Bonds.....		.....	2,000 00
Village of Whitestone Water Bonds, series No. 4.....		.....	500 00
Additional Water Stock.....		.....	51,000 00
Central Park Fund Stock of The City of New York.....		.....	1,000 00
City of Brooklyn Exempt Local Improvement Bonds.....		.....	50,000 00
Long Island City General Improvement Bonds, series No. 4, Trunk Sewer and its Appurtenances, in Hoyt Avenue, Debevoise Avenue and Woolsey Avenue.....		.....	5,000 00
Long Island City Funded Debt Bonds, for Newtown Debt.....		.....	16,000 00
School District No. 5, Town of Eastchester, Bonds.....		.....	43 20
Grand total.....		\$91,269,000 00	\$13,304,486 20

"X."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1899, and prior from December 31, 1907 to March 31, 1908.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1908. Mar. 31	To Balance.....	\$0 72	1907. Dec. 31	By Balance.....	\$0 72
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INTEREST ON REVENUE BONDS.

1908. Mar. 31	To Balance.....	2 04	1907. Dec. 31	By Balance.....	2 04
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DEPARTMENT OF HIGHWAYS.

1908. Mar. 31	To Cash.....	\$1,816 23	1907. Dec. 31	By Balance.....	\$56,163 60
	Balance.....	54,347 37			

DEPARTMENT OF SEWERS.

1908. Mar. 31	To Balance.....	\$30 17	1907. Dec. 31	By Balance.....	\$30 17
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1908. Mar. 31	To Balance.....	\$263 30	1907. Dec. 31	By Balance.....	\$263 30
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DEPARTMENT OF WATER SUPPLY.

1908. Mar. 31	To Balance.....	\$10 00	1907. Dec. 31	By Balance.....	\$10 00
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DEPARTMENT OF PUBLIC CHARITIES.

1908. Mar. 31	To Balance.....	\$33 21	1907. Dec. 31	By Balance.....	\$33 22
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DEPARTMENT OF HEALTH.

1908. Mar. 31	To Balance.....	\$3 35	1907. Dec. 31	By Balance.....	\$3 35
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CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1908. Mar. 31	To Balance.....	\$613 04	1907. Dec. 31	By Balance.....	\$543 04
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POLICE STATION-HOUSE RENTS.

1908. Mar. 31	To Balance.....	\$27 08	1907. Dec. 31	By Balance.....	\$27 08
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ELECTION EXPENSES.

1908. Mar. 31	To Balance.....	\$1,010 62	1907. Dec. 31	By Balance.....	\$1,010 62
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FIRE DEPARTMENT.

1908. Mar. 31	To Balance.....	\$257 63	1907. Dec. 31	By Balance.....	\$257 63
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DEPARTMENT OF BUILDINGS.

1908. Mar. 31	To Balance.....	\$48 30	1907. Dec. 31	By Balance.....	\$48 30
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1908. Mar. 31	To Balance.....	\$0 75	1907. Dec. 31	By Balance.....	\$0 75
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DEPARTMENT OF EDUCATION.

1908. Mar. 31	To Cash.....	\$15 96	1907. Dec. 31	By Balance.....	\$27,058 73
	Balance.....	27,042 77			

NORMAL COLLEGE.

1908. Mar. 31	To Balance.....	\$21 20	1907. Dec. 31	By Balance.....	\$21 20
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COMMISSIONERS OF ACCOUNTS.

1908. Mar. 31	To Balance.....	\$3 37	1907. Dec. 31	By Balance.....	\$3 37
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PRINTING, STATIONERY AND BLANK BOOKS.

1908. Mar. 31	To Balance.....	\$7 00	1907. Dec. 31	By Balance.....	\$7 00
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JUDGMENTS.

1908. Mar. 31	To Balance.....	\$12 26	1907. Dec. 31	By Balance.....	\$12 26
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ADVERTISING.

1908. Mar. 31	To Balance.....	\$17 23	1907. Dec. 31	By Balance.....	\$17 23
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SUPREME COURT, FIRST DEPARTMENT.

1908. Mar. 31	To Cash.....	\$1,294 74	1907. Dec. 31	By Balance.....	\$19,282 27
	Balance.....	17,087 52			

MATTEAWAN STATE HOSPITAL.

1908. Mar. 31	To Balance.....	\$49 20	1907. Dec. 31	By Balance.....	\$49 20
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$24 00	1907. Dec. 31	By Balance.....	\$24 00
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1908. Mar. 31	To Balance.....	\$16 02	1907. Dec. 31	By Balance.....	\$16 02
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BACTERIOLOGICAL LABORATORY.

1908. Mar. 31	To Balance.....	\$0 10	1907. Dec. 31	By Balance.....	\$0 10
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FIRE DEPARTMENT FUND.

1908. Mar. 31	To Balance.....	\$34 06	1907. Dec. 31	By Balance.....	\$34 06
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LAYING CROTON PIPES, ETC.

1908. Mar. 31	To Balance.....	\$409 01	1907. Dec. 31	By Balance.....	\$409 01
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MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1908. Mar. 31	To Cash.....	\$57 09	1907. Dec. 31	By Balance.....	\$125 36
	Balance.....	68 27			

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1908. Mar. 31	To Balance.....	\$35 93	1907. Dec. 31	By Balance.....	\$35 93
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DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1908. Mar. 31	To Balance.....	\$18 96	1907. Dec. 31	By Balance.....	\$18 96
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PUBLIC INSTRUCTION.

1908. Mar. 31	To Balance.....	\$1,099 18	1907. Dec. 31	By Balance.....	\$1,099 18
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REPAIRS AND RENEWALS OF PAVEMENTS, ETC.

1908. Mar. 31	To Cash.....	\$25 17	1907. Dec. 31	By Balance.....	\$2,111 11
	Balance.....	2,086 04			

REPAIRS AND RENEWAL OF PIPES, ETC.

1908. Mar. 31	To Balance.....	\$80 00	1907. Dec. 31	By Balance.....	\$80 00
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REPAVING STREETS AND AVENUES.

1908. Mar. 31	To Cash.....	\$35 18	1907. Dec. 31	By Balance.....	\$93,395 25
	Balance.....	93,340 17			

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1908. Mar. 31	To Balance.....	\$2 40	1907. Dec. 31	By Balance.....	\$2 40
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BOULEVARDS, ROADS, AVENUES, ETC.

1908. Mar. 31	To Balance.....	\$3 00	1907. Dec. 31	By Balance.....	\$8 00
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BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1908. Mar. 31	To Balance.....	\$5 00	1907. Dec. 31	By Balance.....	\$5 00
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CLEANING STREETS.

1908. Mar. 31	To Balance.....	\$1 00	1907. Dec. 31	By Balance.....	\$1 00
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CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.

1908. Mar. 31	To Balance.....	\$5 70	1907. Dec. 31	By Balance.....	\$5 70
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FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1908. Mar. 31	To Balance.....	\$35 00	1907. Dec. 31	By Balance.....	\$35 00
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FREE FLOATING BATHS.

1908. Mar. 31	To Balance.....	\$2 00	1907. Dec. 31	By Balance.....	\$2 00
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HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1908. Mar. 31	To Balance.....	\$0 10	1907. Dec. 31	By Balance.....	\$0 10
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HEALTH FUND.

1908. Mar. 31	To Balance.....	\$8 00	1907. Dec. 31	By Balance.....	\$8 00
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HOSPITAL FUND.

1908. Mar. 31	To Balance.....	\$15 67	1907. Dec. 31	By Balance.....	\$15 67
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MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908. Mar. 31	To Balance.....	\$450 00	1907. Dec. 31	By Balance.....	\$450 00
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1908. Mar. 31	To Balance.....	\$16 00	1907. Dec. 31	By Balance.....	\$16 00
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SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908. Mar. 31	To Balance.....	\$0 25	1907. Dec. 31	By Balance.....	\$0 25
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SURVEYS, MAPS AND PLANS.

1908. Mar. 31	To Balance.....	\$100 00	1907. Dec. 31	By Balance.....	\$100 00
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1908. Mar. 31	To Balance.....	\$25 00	1907. Dec. 31	By Balance.....	\$25 00
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CLAIM OF GEORGE W. SAUER.

1908. Mar. 31	To Balance.....	\$10,000 00	1907. Dec. 31	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1908. Mar. 31	To Balance.....	\$55,000 00	1907. Dec. 31	By Balance.....	\$55,000 00
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JUDGMENTS AND CLAIMS.

1908. Mar. 31	To Balance.....	\$103 22	1907. Dec. 31	By Balance.....	\$103 22
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FURNITURE, ETC., SHERIFF'S OFFICE.

1908. Mar. 31	To Balance.....	\$4 00	1907. Dec. 31	By Balance.....	\$4 00
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REFUNDING INTEREST AND CHARGES ON LANDS.

1908. Mar. 31	To Balance.....	\$1,322 66	1907. Dec. 31	By Balance.....	\$1,322 66
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"Y."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1900,
from December 31, 1907, to March 31, 1908.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Cash.....	\$1,321 25	1907. Dec. 31	By Balance.....	\$19,304 51
	Balance.....	17,983 26			

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$648 86	1907. Dec. 31	By Balance.....	\$6,040 15
	Balance.....	5,391 26			

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$1 00	1907. Dec. 31	By Balance.....	\$1 00
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$7,150 85	1907. Dec. 31	By Balance.....	\$7,150 85
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$0 25	1907. Dec. 31	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$5 00	1907. Dec. 31	By Balance.....	\$5 00
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$0 25	1907. Dec. 31	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$10 01	1907. Dec. 31	By Balance.....	\$10 01
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POLICE STATION-HOUSES, ALTERATIONS, ETC.

1908. Mar. 31	To Balance.....	\$101 79	1907. Dec. 31	By Balance.....	\$101 79
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ELECTION EXPENSES.

1908. Mar. 31	To Balance.....	\$2,218 74	1907. Dec. 31	By Balance.....	\$2,218 74
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$0 44	1907. Dec. 31	By Balance.....	\$0 44
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$140 59	1907. Dec. 31	By Balance.....	\$140 59
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$6,018 00	1907. Dec. 31	By Balance.....	\$6,018 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1908. Mar. 31	To Balance.....	\$5 67	1907. Dec. 31	By Balance.....	\$5 67
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DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX, SPECIAL SCHOOL FUND.

1908. Mar. 31	To Balance.....	\$1,151 47	1907. Dec. 31	By Balance.....	\$1,151 47
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DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN, SPECIAL SCHOOL FUND.

1908. Mar. 31	To Balance.....	\$82 30	1907. Dec. 31	By Balance.....	\$82 30
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DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS, SPECIAL SCHOOL FUND.

1908. Mar. 31	To Balance.....	\$16 22	1907. Dec. 31	By Balance.....	\$16 22
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DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND, SPECIAL SCHOOL FUND.

1908. Mar. 31	To Balance.....	\$20 31	1907. Dec. 31	By Balance.....	\$20 31
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$0 45	1907. Dec. 31	By Balance.....	\$0 45
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$86 60	1907. Dec. 31	By Balance.....	\$86 60
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$30 86	1907. Dec. 31	By Balance.....	\$30 86
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$34 61	1907. Dec. 31	By Balance.....	\$34 61
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COLLEGE OF THE CITY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$381 61	1907. Dec. 31	By Balance.....	\$381 61
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NORMAL COLLEGE.

1908. Mar. 31	To Balance.....	\$05 21	1907. Dec. 31	By Balance.....	\$05 21
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$7 50	1907. Dec. 31	By Balance.....	\$7 50
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COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1908. Mar. 31	To Balance.....	\$5 75	1907. Dec. 31	By Balance.....	\$5 75
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"2"

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1901, from December 31, 1907, to March 31, 1908.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$8,275 03	1907. Dec. 31	By Balance.....	\$8,275 03
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$0 12	1907. Dec. 31	By Balance.....	\$0 12
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$2,226 99	1907. Dec. 31	By Balance.....	\$2,226 99
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$480 85	1907. Dec. 31	By Balance.....	\$480 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$1,389 95	1907. Dec. 31	By Balance.....	\$1,389 95
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908. Mar. 31	To Balance.....	\$300 41	1907. Dec. 31	By Balance.....	\$300 41
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$8,417 50	1907. Dec. 31	By Balance.....	\$8,417 50
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$0 70	1907. Dec. 31	By Balance.....	\$0 70
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$24 00	1907. Dec. 31	By Balance.....	\$24 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$124 41	1907. Dec. 31	By Balance.....	\$124 41
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$10 86	1907. Dec. 31	By Balance.....	\$10 86
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$26 25	1907. Dec. 31	By Balance.....	\$26 25
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$519 27	1907. Dec. 31	By Balance.....	\$519 27
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$5,458 30	1907. Dec. 31	By Balance.....	\$5,458 30
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DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$1 00	1907. Dec. 31	By Balance.....	\$1 00
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908. Mar. 31	To Balance.....	\$2,329 92	1907. Dec. 31	By Balance.....	\$2,329 92
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$2,081 77	1907. Dec. 31	By Balance.....	\$2,081 77
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$1,516 87	1907. Dec. 31	By Balance.....	\$1,516 87
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$1,010 28	1907. Dec. 31	By Balance.....	\$1,010 28
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$615 95	1907.	Dec. 31	By Balance.....	\$615 95
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Mar. 31	To Cash.....	\$28 00	1907.	Dec. 31	By Balance.....	\$137,229 22
		Balance.....	137,201 22				

POLICE DEPARTMENT.

1908.	Mar. 31	To Balance.....	\$319 70	1907.	Dec. 31	By Balance.....	\$319 70
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BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$5,000 00	1907.	Dec. 31	By Balance.....	\$5,000 00
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COLLEGE OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$91 75	1907.	Dec. 31	By Balance.....	\$91 25
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NORMAL COLLEGE.

1908.	Mar. 31	To Balance.....	\$200 00	1907.	Dec. 31	By Balance.....	\$200 00
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PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$0 40	1907.	Dec. 31	By Balance.....	\$0 40
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	Mar. 31	To Balance.....	\$5 00	1907.	Dec. 31	By Balance.....	\$5 00
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"AA."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1902, December 31, 1907, to March 31, 1908.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1908.	Mar. 31	To Balance.....	\$1 81	1907.	Dec. 31	By Balance.....	\$1 81
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INTEREST ON CITY DEBT.

1908.	Mar. 31	To Balance.....	\$2,497 70	1907.	Dec. 31	By Balance.....	\$2,497 70
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INTEREST ON REVENUE BONDS.

1908.	Mar. 31	To Balance.....	\$16 17	1907.	Dec. 31	By Balance.....	\$16 17
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$315 03	1907.	Dec. 31	By Balance.....	\$315 03
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$650 18	1907.	Dec. 31	By Balance.....	\$650 18
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$772 54	1907.	Dec. 31	By Balance.....	\$772 54
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$4,664 86	1907.	Dec. 31	By Balance.....	\$4,664 86
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$402 96	1907.	Dec. 31	By Balance.....	\$402 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$3 45	1907.	Dec. 31	By Balance.....	\$3 45
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$77 54	1907.	Dec. 31	By Balance.....	\$77 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$1,255 17	1907.	Dec. 31	By Balance.....	\$1,255 17
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$1,029 15	1907.	Dec. 31	By Balance.....	\$1,029 15
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$4 00	1907.	Dec. 31	By Balance.....	\$4 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$283 45	1907.	Dec. 31	By Balance.....	\$283 45
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$1 05	1907.	Dec. 31	By Balance.....	\$1 05
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PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1908.	Mar. 31	To Balance.....	\$0 14	1907.	Dec. 31	By Balance.....	\$0 14
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$73 97	1907.	Dec. 31	By Balance.....	\$73 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$4,572 04	1907.	Dec. 31	By Balance.....	\$4,572 04
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$58 52	1907.	Dec. 31	By Balance.....	\$58 52
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$89 76	1907.	Dec. 31	By Balance.....	\$89 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Mar. 31	To Balance.....	\$95 23	1907.	Dec. 31	By Balance.....	\$95 23
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Balance.....	\$13,108 24	1907.	Dec. 31	By Balance.....	\$13,108 24
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$10,167 11	1907.	Dec. 31	By Balance.....	\$10,167 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$54,746 24	1907.	Dec. 31	By Balance.....	\$54,746 24
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$5,840 93	1907.	Dec. 31	By Balance.....	\$5,840 93
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Mar. 31	To Balance.....	\$26 71	1907.	Dec. 31	By Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Balance.....	\$7 11	1907.	Dec. 31	By Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$9 00	1907.	Dec. 31	By Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Mar. 31	To Balance.....	\$1,167 41	1907.	Dec. 31	By Balance.....	\$1,167 41
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BELLEVUE AND ALLIED HOSPITALS.

1908.	Mar. 31	To Balance.....	\$1,226 22	1907.	Dec. 31	By Balance.....	\$1,226 22
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$50 00	1907.	Dec. 31	By Balance.....	\$50 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$3 29	1907.	Dec. 31	By Balance.....	\$3 29
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$10 17	1907.	Dec. 31	By Balance.....	\$10 17
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POLICE DEPARTMENT.

1908. Mar. 31	To Balance.....	\$42 25	1907. Dec. 31	By Balance.....	\$42 25
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BOARD OF ELECTIONS.

1908. Mar. 31	To Balance.....	\$2,000 00	1907. Dec. 31	By Balance.....	\$2,000 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$1 40	1907. Dec. 31	By Balance.....	\$1 40
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$5,592 89	1907. Dec. 31	By Balance.....	\$5,592 89
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1908. Mar. 31	To Balance.....	\$126,833 58	1907. Dec. 31	By Balance.....	\$126,833 58
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908. Mar. 31	To Cash.....	\$208 72	1907. Dec. 31	By Balance.....	\$50,802 37
	Balance.....	59,593 65			
		\$59,802 37			

COLLEGE OF THE CITY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$690 83	1907. Dec. 31	By Balance.....	\$690 83
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$34 16	1907. Dec. 31	By Balance.....	\$34 16
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BOARD OF CITY RECORD.

1908. Mar. 31	To Balance.....	\$11,279 65	1907. Dec. 31	By Balance.....	\$11,279 65
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JUDGMENTS.

1908. Mar. 31	To Balance.....	\$19 47	1907. Dec. 31	By Balance.....	\$19 47
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WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$3,000 00	1907. Dec. 31	By Balance.....	\$3,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$5 00	1907. Dec. 31	By Balance.....	\$5 00
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"BB."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1903, from December 31, 1907, to March 31, 1908.

INTEREST ON THE CITY DEBT.

1908. Mar. 31	To Balance.....	\$735 38	1907. Dec. 31	By Balance.....	\$735 38
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LAW DEPARTMENT.

1908. Mar. 31	To Balance.....	\$12 00	1907. Dec. 31	By Balance.....	\$12 00
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$193 48	1907. Dec. 31	By Balance.....	\$193 48
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$1,300 56	1907. Dec. 31	By Balance.....	\$1,300 56
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$91 84	1907. Dec. 31	By Balance.....	\$91 84
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$951 82	1907. Dec. 31	By Balance.....	\$951 82
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$71 83	1907. Dec. 31	By Balance.....	\$71 83
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908. Mar. 31	To Balance.....	\$33 58	1907. Dec. 31	By Balance.....	\$33 58
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$28 23	1907. Dec. 31	By Balance.....	\$28 23
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$117 05	1907. Dec. 31	By Balance.....	\$117 05
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$99 87	1907. Dec. 31	By Balance.....	\$99 87
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908. Mar. 31	To Balance.....	\$7 50	1907. Dec. 31	By Balance.....	\$7 50
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$18 16	1907. Dec. 31	By Balance.....	\$18 16
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$148 56	1907. Dec. 31	By Balance.....	\$148 56
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$53 31	1907. Dec. 31	By Balance.....	\$53 31
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$33 00	1907. Dec. 31	By Balance.....	\$33 00
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$10 06	1907. Dec. 31	By Balance.....	\$10 06
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$1,350 43	1907. Dec. 31	By Balance.....	\$1,350 43
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908. Mar. 31	To Balance.....	\$735 97	1907. Dec. 31	By Balance.....	\$735 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$45 59	1907. Dec. 31	By Balance.....	\$45 59
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DEPARTMENT OF BRIDGES.

1908. Mar. 31	To Balance.....	\$135 89	1907. Dec. 31	By Balance.....	\$135 89
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$1,312,185 91	1907. Dec. 31	By Balance.....	\$1,312,185 91
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$41,950 05	1907. Dec. 31	By Balance.....	\$142,761 42
	Balance.....	100,853 37			
		\$142,761 42			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$100,063 38	1907. Dec. 31	By Balance.....	\$100,063 38
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$34,843 42	1907. Dec. 31	By Balance.....	\$34,843 42
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908. Mar. 31	To Balance.....	\$338 38	1907. Dec. 31	By Balance.....	\$338 38
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$20 00	1907. Dec. 31	By Balance.....	\$20 00
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DEPARTMENT OF PUBLIC CHARITIES.

1908. Mar. 31	To Balance.....	\$1,051 81	1907. Dec. 31	By Balance.....	\$1,051 81
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BELLEVUE AND ALLIED HOSPITALS.

1908. Mar. 31	To Balance.....	\$1,300 43	1907. Dec. 31	By Balance.....	\$1,300 43
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$1,631 30	1907. Dec. 31	By Balance.....	\$1,631 30
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$100 00	1907. Dec. 31	By Balance.....	\$100 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$29 80	1907. Dec. 31	By Balance.....	\$29 80
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$8 00	1907. Dec. 31	By Balance.....	\$8 00
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POLICE DEPARTMENT.

1908. Mar. 31	To Balance.....	\$1 00	1907. Dec. 31	By Balance.....	\$1 00
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BOARD OF ELECTIONS.

1908. Mar. 31	To Balance.....	\$1,006 39	1907. Dec. 31	By Balance.....	\$1,006 39
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$2 27	1907. Dec. 31	By Balance.....	\$2 27
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Balance.....	\$643 62	1907. Dec. 31	By Balance.....	\$643 62
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$460 61	1907. Dec. 31	By Balance.....	\$460 61
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$1,185 24	1907. Dec. 31	By Balance.....	\$1,185 34
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908. Mar. 31	To Balance.....	\$60 26	1907. Dec. 31	By Balance.....	\$60 26
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908. Mar. 31	To Balance.....	\$3,950 54	1907. Dec. 31	By Balance.....	\$3,950 54
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$96,668 80	1907. Dec. 31	By Balance.....	\$96,668 80
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908. Mar. 31	To Balance.....	\$13,129 88	1907. Dec. 31	By Balance.....	\$13,129 88
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$13,402 17	1907. Dec. 31	By Balance.....	\$27,686 74
	Balance.....	14,284 57			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$7,302 97	1907. Dec. 31	By Balance.....	\$7,302 97
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$1,187 42	1907. Dec. 31	By Balance.....	\$1,187 42
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908. Mar. 31	To Cash.....	\$90 22	1907. Dec. 31	By Balance.....	\$102,294 10
	Balance.....	102,203 88			

COLLEGE OF THE CITY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$17 62	1907. Dec. 31	By Balance.....	\$17 62
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1908. Mar. 31	To Balance.....	\$1,152 85	1907. Dec. 31	By Balance.....	\$1,152 85
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908. Mar. 31	To Balance.....	\$3 00	1907. Dec. 31	By Balance.....	\$3 00
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1908. Mar. 31	To Balance.....	\$250 13	1907. Dec. 31	By Balance.....	\$250 13
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COUNTY CLERK, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$39 00	1907. Dec. 31	By Balance.....	\$39 00
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BOARD OF CITY RECORD, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$3 16	1907. Dec. 31	By Balance.....	\$3 16
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1908. Mar. 31	To Balance.....	\$1 20	1907. Dec. 31	By Balance.....	\$1 20
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Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1903, from December 31, 1907, to March 31, 1908.

INTEREST ON REVENUE BONDS, 1903.

1908. Mar. 31	To Balance.....	\$103 87	1907. Dec. 31	By Balance.....	\$103 87
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INTEREST ON CITY DEBT, 1904.

1908. Mar. 31	To Balance.....	\$7,411 60	1907. Dec. 31	By Balance.....	\$7,411 60
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INTEREST ON STOCKS AND BONDS, 1904.

1908. Mar. 31	To Balance.....	\$3,213 26	1907. Dec. 31	By Balance.....	\$3,213 26
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INTEREST ON REVENUE BONDS OF 1904.

1908. Mar. 31	To Balance.....	\$186 49	1907. Dec. 31	By Balance.....	\$186 49
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REDEMPTION OF THE CITY DEBT.

1908. Mar. 31	To Balance.....	\$171 92	1907. Dec. 31	By Balance.....	\$171 92
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LAW DEPARTMENT, 1904.

1908. Mar. 31	To Balance.....	\$5,897 65	1907. Dec. 31	By Balance.....	\$5,897 65
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$1,634 21	1907. Dec. 31	By Balance.....	\$1,634 21
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$483 12	1907. Dec. 31	By Balance.....	\$483 12
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Cash.....	\$100 00	1907. Dec. 31	By Balance.....	\$2,378 90
	Balance.....	2,278 90			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1908. Mar. 31	To Balance.....	\$17 50	1907. Dec. 31	By Balance.....	\$17 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908. Mar. 31	To Balance.....	\$116 63	1907. Dec. 31	By Balance.....	\$116 63
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	96	1907. Dec. 31	By Balance.....	96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$40 00	1907. Dec. 31	By Balance.....	\$40 00
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$1 50	1907. Dec. 31	By Balance.....	\$1 50
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$80 76	1907. Dec. 31	By Balance.....	\$80 76
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$6984 72	1907. Dec. 31	By Balance.....	\$6984 72
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$1,591 90	1907.	Dec. 31	By Balance.....	\$1,591 90
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Cash.....	\$8 47	1907.	Dec. 31	By Balance.....	\$2,521 67
		Balance.....	2,513 20				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.	Mar. 31	To Balance.....	\$100 00	1907.	Dec. 31	By Balance.....	\$100 00
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$243 47	1907.	Dec. 31	By Balance.....	\$243 47
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Cash.....	\$93 87	1907.	Dec. 31	By Balance.....	\$396 92
		Balance.....	303 05				

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$46 00	1907.	Dec. 31	By Balance.....	\$46 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Mar. 31	To Balance.....	\$106 36	1907.	Dec. 31	By Balance.....	\$106 36
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$92 76	1907.	Dec. 31	By Balance.....	\$92 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$227 42	1907.	Dec. 31	By Balance.....	\$227 42
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DEPARTMENT OF BRIDGES.

1908.	Mar. 31	To Balance.....	\$113 79	1907.	Dec. 31	By Balance.....	\$113 79
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Balance.....	\$1,528,173 55	1907.	Dec. 31	By Balance.....	\$1,528,173 55
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$100,000 00	1907.	Dec. 31	By Balance.....	\$164,227 29
		Balance.....	64,227 29				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$105,475 70	1907.	Dec. 31	By Balance.....	\$105,475 70
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$33,866 72	1907.	Dec. 31	By Balance.....	\$33,866 72
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Mar. 31	To Balance.....	\$434 69	1907.	Dec. 31	By Balance.....	\$434 69
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Balance.....	\$6,150 02	1907.	Dec. 31	By Balance.....	\$6,150 02
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$149 20	1907.	Dec. 31	By Balance.....	\$149 20
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Mar. 31	To Balance.....	\$378 51	1907.	Dec. 31	By Balance.....	\$360 21
				1908.	Mar. 31	Dept. Public Charities ..	18 30

BELLEVUE AND ALLIED HOSPITALS.

1908.	Mar. 31	To Balance.....	\$251 24	1907.	Dec. 31	By Balance.....	\$251 24
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$733 79	1907.	Dec. 31	By Balance.....	\$733 79
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$97 72	1907.	Dec. 31	By Balance.....	\$97 72
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$363 63	1907.	Dec. 31	By Balance.....	\$363 63
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$41 77	1907.	Dec. 31	By Balance.....	\$41 77
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$22 50	1907.	Dec. 31	By Balance.....	\$22 50
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TENEMENT HOUSE DEPARTMENT.

1908.	Mar. 31	To Tenement House Dept. Balance.....	\$18 30 429 95	1907.	Dec. 31	By Balance.....	\$448 25
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POLICE DEPARTMENT.

1908.	Mar. 31	To Balance.....	\$219 96	1907.	Dec. 31	By Balance.....	\$219 96
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BOARD OF ELECTIONS.

1908.	Mar. 31	To Balance.....	\$745 09	1907.	Dec. 31	By Balance.....	\$745 09
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Balance.....	\$591 47	1907.	Dec. 31	By Balance.....	\$591 47
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Cash.....	\$351 08	1907.	Dec. 31	By Balance.....	\$1,476 86
		Balance.....	1,125 78				

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Balance.....	\$804 00	1907.	Dec. 31	By Balance.....	\$804 00
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THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$181 02	1907.	Dec. 31	By Balance.....	\$181 02
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Balance.....	\$542 22	1907.	Dec. 31	By Balance.....	\$542 22
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Mar. 31	To Cash.....	\$3 00	1907.	Dec. 31	By Balance.....	\$21,793 98
		Balance.....	21,790 98				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$2,496 38	1907.	Dec. 31	By Balance.....	\$2,496 38
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Cash.....	\$5 00	1907.	Dec. 31	By Balance.....	\$5,198 17
		Balance.....	6,193 17				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$22 35	1907.	Dec. 31	By Balance.....	\$12,287 39
		Balance.....	12,264 84				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$4,870 63	1907.	Dec. 31	By Balance.....	\$4,870 63
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$3,323 76	1907.	Dec. 31	By Balance.....	\$3,323 76
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Mar. 31	To Cash.....	\$139 34	1907.	Dec. 31	By Balance.....	\$34,920 48
		Balance.....	34,787 34	1908.	Mar. 31	Cash	106 77

COLLEGE OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$1,784 79	1907.	Dec. 31	By Balance.....	\$1,784 79
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THE NORMAL COLLEGE.

1908. Mar. 31	To Balance.....	\$462 98	1907. Dec. 31	By Balance.....	\$462 98
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BOARD OF CITY RECORD.

1908. Mar. 31	To Balance.....	\$5,000 00	1907. Dec. 31	By Balance.....	\$5,000 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$178 82	1907. Dec. 31	By Balance.....	\$178 82
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1908. Mar. 31	To Balance.....	\$532 09	1907. Dec. 31	By Balance.....	\$532 09
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1908. Mar. 31	To Balance.....	\$116 87	1907. Dec. 31	By Balance.....	\$116 87
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SHERIFF OF THE COUNTY OF NEW YORK.

1908. Mar. 31	To Balance.....	\$406 72	1907. Dec. 31	By Balance.....	\$406 72
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$410 37	1907. Dec. 31	By Balance.....	\$410 37
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Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1905, from December 31, 1907, to March 31, 1908.

DEPARTMENT OF FINANCE.

1908. Mar. 31	To Balance.....	\$18 18	1907. Dec. 31	By Balance.....	\$18 18
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INTEREST ON THE CITY DEBT.

1908. Mar. 31	To Balance.....	\$28,239 18	1907. Dec. 31	By Balance.....	\$28,239 18
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INTEREST ON REVENUE BONDS, 1902.

1908. Mar. 31	To Balance.....	\$43 76	1907. Dec. 31	By Balance.....	\$43 76
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INTEREST ON REVENUE BONDS, 1903.

1908. Mar. 31	To Balance.....	\$138 89	1907. Dec. 31	By Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1908. Mar. 31	To Balance.....	\$516 49	1907. Dec. 31	By Balance.....	\$516 49
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INTEREST ON REVENUE BONDS, 1905.

1908. Mar. 31	To Balance.....	\$2,588 82	1907. Dec. 31	By Balance.....	\$2,588 82
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INTEREST ON STOCKS AND BONDS, ETC.

1908. Mar. 31	To Balance.....	\$3,054 00	1907. Dec. 31	By Balance.....	\$3,054 00
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RENTS.

1908. Mar. 31	To Coroners, Queens.....	\$87 75	1907. Dec. 31	By Balance.....	\$10,000 00
	Balance.....	19,912 25			

LAW DEPARTMENT.

1908. Mar. 31	To Balance.....	\$79 02	1907. Dec. 31	By Balance.....	\$79 02
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$438 33	1907. Dec. 31	By Balance.....	\$438 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$216 13	1907. Dec. 31	By Balance.....	\$216 13
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$326 68	1907. Dec. 31	By Balance.....	\$326 68
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$805 76	1907. Dec. 31	By Balance.....	\$805 76
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908. Mar. 31	To Balance.....	\$167 32	1907. Dec. 31	By Balance.....	\$167 32
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$20 90	1907. Dec. 31	By Balance.....	\$20 90
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$6 70	1907. Dec. 31	By Balance.....	\$6 70
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$12 35	1907. Dec. 31	By Balance.....	\$12 35
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908. Mar. 31	To Balance.....	\$21 42	1907. Dec. 31	By Balance.....	\$21 42
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908. Mar. 31	To Balance.....	\$166 54	1907. Dec. 31	By Balance.....	\$166 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$2,482 65	1907. Dec. 31	By Balance.....	\$2,482 65
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$11,592 80	1907. Dec. 31	By Balance.....	\$11,592 80
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$2,047 49	1907. Dec. 31	By Balance.....	\$2,047 49
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908. Mar. 31	To Balance.....	\$1,742 05	1907. Dec. 31	By Balance.....	\$1,742 05
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908. Mar. 31	To Balance.....	\$255 00	1907. Dec. 31	By Balance.....	\$255 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Balance.....	\$2,590 20	1907. Dec. 31	By Balance.....	\$2,590 20
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908. Mar. 31	To Balance.....	\$3 90	1907. Dec. 31	By Balance.....	\$3 90
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$710 36	1907. Dec. 31	By Balance.....	\$710 36
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908. Mar. 31	To Balance.....	\$8 09	1907. Dec. 31	By Balance.....	\$8 09
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908. Mar. 31	To Cash.....	\$180 00	1907. Dec. 31	By Balance.....	\$2,117 00
	Balance.....	1,937 00			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908. Mar. 31	To Balance.....	\$1,111 90	1907. Dec. 31	By Balance.....	\$1,111 90
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908. Mar. 31	To Balance.....	\$797 67	1907. Dec. 31	By Balance.....	\$797 67
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DEPARTMENT OF BRIDGES.

1908. Mar. 31	To Balance.....	\$320 49	1907. Dec. 31	By Balance.....	\$320 49
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31	To Cash.....	\$4,153 88	1907. Dec. 31	By Balance.....	\$1,522,089 01
	Balance.....	1,517,933 14			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$70,024 67	1907. Dec. 31	By Balance.....	\$335,511 88
	Balance.....	204,577 21			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	To Balance.....	\$17,137 31	1907.	By Balance.....	\$17,137 31
Mar. 31			Dec. 31		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	To Balance.....	\$34,316 57	1907.	By Balance.....	\$34,316 57
Mar. 31			Dec. 31		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	To Balance.....	\$1,517 54	1907.	By Balance.....	\$1,517 54
Mar. 31			Dec. 31		

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	To Balance.....	\$638 23	1907.	By Balance.....	\$638 23
Mar. 31			Dec. 31		

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	To Balance.....	\$299 16	1907.	By Balance.....	\$299 16
Mar. 31			Dec. 31		

DEPARTMENT OF PUBLIC CHARITIES.

1908.	To Balance.....	\$1,025 67	1907.	By Balance.....	\$1,025 67
Mar. 31			Dec. 31		

BELLEVUE AND ALLIED HOSPITALS.

1908.	To Cash.....	\$103 25	1907.		
Mar. 31	Balance.....	247 25	Dec. 31	By Balance.....	\$350 50
		\$350 50			

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908.	To Balance.....	\$374 49	1907.	By Balance.....	\$374 49
Mar. 31			Dec. 31		

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1908.	To Balance.....	\$171 03	1907.	By Balance.....	\$171 03
Mar. 31			Dec. 31		

DEPARTMENT OF HEALTH.

1908.	To Cash.....	\$50 30	1907.		
Mar. 31	Balance.....	3,072 76	Dec. 31	By Balance.....	\$3,096 66
		\$3,096 66			

POLICE DEPARTMENT.

1908.	To Cash.....	88 75	1907.		
Mar. 31	Balance.....	3,014 07	Dec. 31	By Balance.....	\$3,022 82
		\$3,022 82			

BOARD OF ELECTIONS.

1908.	To Balance.....	\$840 13	1907.	By Balance.....	\$840 13
Mar. 31			Dec. 31		

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.	To Cash.....	\$100 10	1907.		
Mar. 31	Balance.....	7,037 08	Dec. 31	By Balance.....	\$8,200 20
		\$8,200 20			

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	To Cash.....	237 80	1907.		
Mar. 31	Balance.....	6,705 32	Dec. 31	By Balance.....	\$6,792 72
		\$6,792 72			

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	To Balance.....	\$15,148 38	1907.	By Balance.....	\$15,148 38
Mar. 31			Dec. 31		

THE ARMOY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	To Balance.....	\$4,413 67	1907.	By Balance.....	\$4,413 67
Mar. 31			Dec. 31		

THE ARMOY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	To Cash.....	\$21 23	1907.		
Mar. 31	Balance.....	3,483 62	Dec. 31	By Balance.....	\$3,445 85
		\$3,445 85			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

Feb. 26, 1908.	To Department of Education, Special School Fund, Board of Education.....	\$1,500 00	Dec. 31, 1907.	By Balance.....	\$12,193 12
Mar. 31, 1908.	Cash.....	3 00	Jan. 26, 1908.	Department of Education, Special School Fund, Board of Education.....	1,500 00
	Balance.....	21,096 12			\$21,493 12
		\$21,493 12			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

Jan. 31, 1908.	To Department of Education, Special School Fund, Manhattan.....	\$1,300 00	Dec. 31, 1907.	By Balance.....	\$19,273 76
Mar. 31, 1908.	Cash.....	1,061 04	Feb. 29, 1908.	Department of Education, Special School Fund, Manhattan.....	1,500 00
	Balance.....	18,412 72			\$20,773 76
		\$20,773 76			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	To Balance.....	\$16,156 71	1907.	By Balance.....	\$16,156 71
Mar. 31			Dec. 31		

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$96 87	1907.		
Mar. 31	Balance.....	3,963 68	Dec. 31	By Balance.....	\$4,060 55
		\$4,060 55			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	To Cash.....	\$301 10	1907.		
Mar. 31	Balance.....	12,921 11	Dec. 31	By Balance.....	\$13,312 21
		\$13,312 21			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	To Balance.....	\$10,792 66	1907.	By Balance.....	\$10,792 66
Mar. 31			Dec. 31		

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	To Cash.....	\$108 84	1907.	By Balance.....	\$28,926 63
Mar. 31	Balance.....	28,263 96	Dec. 31	Cash.....	16 07
		\$28,960 80			\$28,962 80

COLLEGE OF THE CITY OF NEW YORK.

1908.	To Balance.....	\$132 34	1907.	By Balance.....	\$132 34
Mar. 31			Dec. 31		

NORMAL COLLEGE.

1908.	To Balance.....	\$316 01	1907.	By Balance.....	\$316 01
Mar. 31			Dec. 31		

CORONERS, QUEENS.

1908.	To Balance.....	\$87 75	1907.	By Coroners, Queens.....	\$87 75
Mar. 31			Jan. 31		

COMMISSIONERS OF ACCOUNTS.

1908.	To Balance.....	\$223 60	1907.	By Balance.....	\$223 60
Mar. 31			Dec. 31		

COMMISSIONER OF LICENSES.

1908.	To Balance.....	\$146 93	1907.	By Balance.....	\$146 93
Mar. 31			Dec. 31		

MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	To Cash.....	\$167 70	1907.		
Mar. 31	Balance.....	3,265 13	Dec. 31	By Balance.....	\$4,732 83
		\$4,732 83			

CITY MAGISTRATES' COURT, FIRST DIVISION.

1908.	To Balance.....	\$6,304 82	1907.	By Balance.....	\$6,304 82
Mar. 31			Dec. 31		

CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	To Balance.....	\$4,201 05	1907.	By Balance.....	\$4,201 05
Mar. 31			Dec. 31		

ADVERTISING.

1908.	To Balance.....	\$32 85	1907.	By Balance.....	\$32 85
Mar. 31			Dec. 31		

FOR EXPENSES OF THE ART COMMISSION.

1908.	To Cash.....	\$258 00	1907.		
Mar. 31	Balance.....	618 67	Dec. 31	By Balance.....	\$1,066 67
		\$1,066 67			

REGISTER, NEW YORK COUNTY.

1908.	To Balance.....	\$273 22	1907.	By Balance.....	\$273 22
Mar. 31			Dec. 31		

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.	To Balance.....	\$14,383 34	1907.	By Balance.....	\$14,383 34
Mar. 31			Dec. 31		

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	To Cash.....	\$28 30	1907.		
Mar. 31	Balance.....	7,800 20	Dec. 31	By Balance.....	\$7,828 50
		\$7,828 50			

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	Mar. 31	To Balance.....	\$681 58	1907.	Dec. 31	By Balance.....	\$681 58
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	Mar. 31	To Balance.....	\$3,251 19	1907.	Dec. 31	By Balance.....	\$3,251 19
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$224 32	1907.	Dec. 31	By Balance.....	\$224 32
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$8,129 21	1907.	Dec. 31	By Balance.....	\$8,129 21
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$330 20	1907.	Dec. 31	By Balance.....	\$330 20
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Mar. 31	To Balance.....	\$366 77	1907.	Dec. 31	By Balance.....	\$366 77
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	Mar. 31	To Balance.....	\$111 38	1907.	Dec. 31	By Balance.....	\$111 38
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$500 00	1907.	Dec. 31	By Balance.....	\$500 00
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RENTS, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$25 00	1907.	Dec. 31	By Balance.....	\$25 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$120 00	1907.	Dec. 31	By Balance.....	\$120 00
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Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1906, from December 31, 1907, to March 31, 1908.

THE BOARD OF ALDERMEN AND CITY CLERK.

1908.	Mar. 31	To Balance.....	\$404 22	1907.	Dec. 31	By Balance.....	\$404 22
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DEPARTMENT OF FINANCE.

1908.	Mar. 31	To Cash.....	\$30 00	1907.	Dec. 31	By Balance.....	\$743 87
		Balance.....	713 87				

INTEREST ON THE CITY DEBT.

1908.	Mar. 31	To Cash.....	\$17 20	1907.	Dec. 31	By Balance.....	\$217,750 03
		Balance.....	21,732 83				

INTEREST ON REVENUE BONDS OF 1904.

1908.	Mar. 31	To Balance.....	\$125 00	1907.	Dec. 31	By Balance.....	\$125 00
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INTEREST ON REVENUE BONDS OF 1905.

1908.	Mar. 31	To Balance.....	\$8,516 66	1907.	Dec. 31	By Balance.....	\$8,516 66
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INTEREST ON REVENUE BONDS OF 1906.

1908.	Mar. 31	To Cash.....	\$18,700 20	1907.	Dec. 31	By Balance.....	\$17,405 21
		Balance.....	704 21				

REDEMPTION OF THE CITY DEBT.

1908.	Mar. 31	To Balance.....	\$1,000 00	1907.	Dec. 31	By Balance.....	\$1,000 00
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RENTS.

1908.	Mar. 31	To Cash.....	\$130 00	1907.	Dec. 31	By Balance.....	\$219 80
		Balance.....	209 80				

THE LAW DEPARTMENT.

1908.	Mar. 31	To Cash.....	\$1,158 21	1907.	Dec. 31	By Balance.....	\$51,807 58
		Balance.....	20,709 37				

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$728 41	1907.	Dec. 31	By Balance.....	\$728 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.

1908.	Mar. 31	To Balance.....	\$1,010 21	1907.	Dec. 31	By Balance.....	\$1,010 21
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$5,161 41	1907.	Dec. 31	By Balance.....	\$5,161 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1908.	Mar. 31	To Balance.....	\$4 00	1907.	Dec. 31	By Balance.....	\$4 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$1,200 65	1907.	Dec. 31	By Balance.....	\$1,200 65
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Cash.....	\$707 06	1907.	Dec. 31	By Balance.....	\$4,176 33
		Balance.....	3,378 38				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Cash.....	\$727 01	1907.	Dec. 31	By Balance.....	\$1,350 87
		Balance.....	\$31 96				

PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1908.	Mar. 31	To Balance.....	\$91 25	1907.	Dec. 31	By Balance.....	\$91 25
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Balance.....	\$5 78	1907.	Dec. 31	By Balance.....	\$1 78
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$12 00	1907.	Dec. 31	By Balance.....	\$12 00
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$12 57	1907.	Dec. 31	By Balance.....	\$32 67
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$16 45	1907.	Dec. 31	By Balance.....	\$16 45
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$102 30	1907.	Dec. 31	By Balance.....	\$375 30
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.	Mar. 31	To Cash.....	\$621 24	1907.	Dec. 31	By Balance.....	\$1,221 75
		Balance.....	3,330 31				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Cash.....	\$625 20	1907.	Dec. 31	By Balance.....	\$10,055 76
		Balance.....	19,330 47				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Mar. 31	To Cash.....	\$742 00	1907.	Dec. 31	By Balance.....	\$3,218 93
		Balance.....	2,076 93				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Cash.....	\$1,202 38	1907.	Dec. 31	By Balance.....	\$7,281 24
		Balance.....	6,000 96				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$93 40	1907.	Dec. 31	By Balance.....	\$98 40
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.	Mar. 31	To Balance.....	\$242 10	1907.	Dec. 31	By Balance.....	\$242 10
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$140 00	1907.	Dec. 31	By Balance.....	\$140 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Cash.....	\$10,583 35	1907.			
		Balance.....	1,183 42				
			\$11,766 77	Dec. 31	By Balance.....	\$11,766 77	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$4 25	1907.	Dec. 31	By Balance.....	\$4 25
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Balance.....	\$884 65	1907.	Dec. 31	By Balance.....	\$884 65
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$40 31	1907.	Dec. 31	By Balance.....	\$40 31
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.	Mar. 31	To Balance.....	\$699 31	1907.	Dec. 31	By Balance.....	\$699 31
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Balance.....	\$350 10	1907.	Dec. 31	By Balance.....	\$350 10
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1908.	Mar. 31	To Balance.....	\$254 31	1907.	Dec. 31	By Balance.....	\$254 31
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Mar. 31	To Cash.....	\$146 13	1907.			
		Balance.....	852 31				
			\$998 44	Dec. 31	By Balance.....	\$998 44	

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Mar. 31	To Balance.....	\$498 93	1907.	Dec. 31	By Balance.....	\$498 93
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Mar. 31	To Balance.....	\$731 37	1907.	Dec. 31	By Balance.....	\$731 37
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Mar. 31	To Cash.....	\$21 40	1907.			
		Balance.....	804 92				
			\$826 32	Dec. 31	By Balance.....	\$826 32	

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Balance.....	\$16 30	1907.	Dec. 31	By Balance.....	\$16 30
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DEPARTMENT OF BRIDGES.

1908.	Mar. 31	To Balance.....	\$2,702 61	1907.	Dec. 31	By Balance.....	\$2,702 61
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Cash.....	\$1,727 14	1907.	Dec. 31	By Balance.....	\$10,320 93
		Balance.....	225,904 79	1908.	Mar. 31	By Cash.....	2 00
			\$227,631 93				\$227,631 93

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$23,767 43	1907.			
		Balance.....	225,390 93				
			\$249,157 36	Dec. 31	By Balance.....	\$249,157 36	

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Mar. 31	To Cash.....	\$4,773 91	1907.			
		Balance.....	38,320 01				
			\$43,093 92	Dec. 31	By Balance.....	\$43,093 92	

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Balance.....	\$20,864 77	1907.	Dec. 31	By Balance.....	\$20,864 77
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Mar. 31	To Balance.....	\$2,032 20	1907.	Dec. 31	By Balance.....	\$2,032 20
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Cash.....	\$1,575 63	1907.			
		Balance.....	311 98				
			\$1,887 61	Dec. 31	By Balance.....	\$1,887 61	

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$24 74	1907.	Dec. 31	By Balance.....	\$24 74
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Mar. 31	To Cash.....	\$118 81	1907.			
		Balance.....	3,870 86				
			\$3,989 67	Dec. 31	By Balance.....	\$3,989 67	

BELLEVUE AND ALLIED HOSPITALS.

Mar. 31, 1908.				1907.			
To Tenement House Department.....		\$15 60					
Cash.....		293 30					
Balance.....		4,906 34					
			\$5,215 24	Dec. 31	By Balance.....	\$5,215 24	

DEPARTMENT OF HEALTH.

1908.	Mar. 31	To Cash.....	\$8,361 42	1907.			
		Balance.....	15,028 16				
			\$23,389 58	Dec. 31	By Balance.....	\$23,389 58	

TENEMENT HOUSE DEPARTMENT.

1908.				Dec. 31, 1907.			
				By Balance.....		\$6,566 80	
				Mar. 31, 1907.			
				Bellevue and Allied Hospitals.....		15 60	
Mar. 31	To Balance.....	\$6,082 40				\$6,582 40	

POLICE DEPARTMENT.

1908.	Mar. 31	To Cash.....	\$4,787 93	1907.			
		Balance.....	10,024 04				
			\$14,811 97	Dec. 31	By Balance.....	\$14,811 97	

BOARD OF ELECTIONS.

Jan. 31, 1908.				1907.			
To Fire Department.....		\$142 50					
Municipal Courts, City of New York.....		57 75					
Mar. 31, 1908.							
Balance.....		170,005 21					
			\$170,175 96	Dec. 31	By Balance.....	\$170,175 96	

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.	Mar. 31	To Cash.....	\$193 30	1907.			
		Balance.....	5,028 18				
			\$5,221 48	Dec. 31	By Balance.....	\$5,221 48	

FIRE DEPARTMENT.

1908.				Dec. 31, 1907.			
Mar. 31	To Cash.....	\$235 10		By Balance.....		\$18,460 34	
	Balance.....	18,232 74		Jan. 31, 1908.			
			\$18,467 84	Board of Election.....		110 50	
						\$18,577 84	

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.	Mar. 31	To Balance.....	\$7,980 92	1907.	Dec. 31	By Balance.....	\$7,980 92
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BOARD OF ASSESSORS.

1908.	Mar. 31	To Balance.....	\$8 76	1907.	Dec. 31	By Balance.....	\$8 76
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Cash.....	\$220 15	1907.			
		Balance.....	2,198 68				
			\$2,418 83	Dec. 31	By Balance.....	\$2,418 83	

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Cash.....	\$1,321 08	1907.			
		Balance.....	1,884 63				
			\$3,205 71	Dec. 31	By Balance.....	\$3,205 71	

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Mar. 31	To Cash.....	\$1,864 34	1907.	Dec. 31	By Balance.....	\$16,112 98
		Sundries.....	4,000 00	1908.	Mar. 31	Sundries.....	200 00
		Balance.....	19,751 74				\$16,512 98
			\$21,615 98				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Cash.....	\$6,473 76	1907.			
		Balance.....	3,477 23				
			\$9,950 99	Dec. 31	By Balance.....	\$9,950 99	

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Cash.....	\$1,393 43	1907.			
		Balance.....	12,519 04				
			\$13,912 47	Dec. 31	By Balance.....	\$13,912 47	

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$2,743 56	1907.			
		Sundries.....	1,000 00				
		Balance.....	6,007 12				
			\$9,750 68	Dec. 31	By Balance.....	\$9,750 68	

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Mar. 31	To Cash.....	\$1,466 87	1907.	Dec. 31	By Balance.....	\$10,347 81
		Balance.....	8,877 94				
			\$10,347 81				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Cash.....	\$413 54	1907.	Dec. 31	By Balance.....	\$4,716 13
		Balance.....	4,302 59				
			\$4,716 13				

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Mar. 31	To Cash.....	\$608 92	1907.	Dec. 31	By Balance.....	\$137 69
		Balance.....	4,300 30	1908.	Mar. 31	Cash.....	48 53
			\$4,906 22			Sundries....	4,300 00
							\$4,906 22

THE COLLEGE OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Cash.....	\$ 75	1907.	Dec. 31	By Balance.....	\$7,401 20
		Balance.....	1,400 45				
			\$1,401 20				

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$203 35	1907.	Dec. 31	By Balance.....	\$203 35
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CORONERS, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$29 83	1907.	Dec. 31	By Balance.....	\$29 83
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CORONERS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$8 80	1907.	Dec. 31	By Balance.....	\$8 80
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CORONERS, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$10 73	1907.	Dec. 31	By Balance.....	\$10 73
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CORONERS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$28 72	1907.	Dec. 31	By Balance.....	\$28 72
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COMMISSIONERS OF ACCOUNTS.

1908.	Mar. 31	To Balance.....	\$46 96	1907.	Dec. 31	By Balance.....	\$46 96
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COMMISSIONER OF LICENSES.

1908.	Mar. 31	To Cash.....	\$3 00	1907.	Dec. 31	By Balance.....	\$13 31
		Balance.....	8 51				
			\$13 31				

BOARD OF CITY RECORD.

1908.	Mar. 31	To Balance.....	\$14 88	1907.	Dec. 31	By Balance.....	\$14 88
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EXAMINING BOARD OF PLUMBERS.

1908.	Mar. 31	To Balance.....	\$224 40	1907.	Dec. 31	By Balance.....	\$224 40
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NEW YORK PUBLIC LIBRARY.

1908.	Mar. 31	To Balance.....	\$470 74	1907.	Dec. 31	By Balance.....	\$470 74
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QUEENS BOROUGH LIBRARY.

1908.	Mar. 31	To Balance.....	\$ 20	1907.	Dec. 31	By Balance.....	\$ 20
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THE CITY COURT OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$135 97	1907.	Dec. 31	By Balance.....	\$135 97
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MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	Mar. 31	To Cash.....	\$170 50	Dec. 31, 1907.	By Balance.....	\$2,407 80	
		Balance.....	2,230 05	Jan. 31, 1908.	Board Elections, 1906	47 25	
			\$2,400 55				\$2,407 80

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.	Mar. 31	To Balance.....	\$37 33	1907.	Dec. 31	By Balance.....	\$37 33
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.	Mar. 31	To Balance.....	\$230 25	1907.	Dec. 31	By Balance.....	\$230 25
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CITY MAGISTRATES' COURTS, FIRST DIVISION.

1908.	Mar. 31	To Balance.....	\$1,443 31	1907.	Dec. 31	By Balance.....	\$1,443 31
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1908.	Mar. 31	To Balance.....	\$50 45	1907.	Dec. 31	By Balance.....	\$50 45
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ASYLUM OF THE SISTERS OF ST. DOMINICK.

1908.	Mar. 31	To Balance.....	\$738 83	1907.	Dec. 31	By Balance.....	\$738 83
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BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1908.	Mar. 31	To Balance.....	\$546 67	1907.	Dec. 31	By Balance.....	\$546 67
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BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1908.	Mar. 31	To Balance.....	\$847 31	1907.	Dec. 31	By Balance.....	\$847 31
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BETH ISRAEL HOSPITAL.

1908.	Mar. 31	To Balance.....	\$903 87	1907.	Dec. 31	By Balance.....	\$903 87
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BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1908.	Mar. 31	To Balance.....	\$121 15	1907.	Dec. 31	By Balance.....	\$121 15
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BROOKLYN HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,770 70	1907.	Dec. 31	By Balance.....	\$1,770 70
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BROOKLYN MATERNITY.

1908.	Mar. 31	To Balance.....	\$161 73	1907.	Dec. 31	By Balance.....	\$161 73
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BROOKLYN HOME FOR CONSUMPTIVES.

1908.	Mar. 31	To Balance.....	\$10 24	1907.	Dec. 31	By Balance.....	\$10 24
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BROOKLYN CHILDREN'S AID SOCIETY.

1908.	Mar. 31	To Balance.....	\$511 59	1907.	Dec. 31	By Balance.....	\$511 59
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BROOKLYN HEBREW ORPHAN ASYLUM.

1908.	Mar. 31	To Balance.....	\$1,280 31	1907.	Dec. 31	By Balance.....	\$1,280 31
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BROOKLYN, EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$12 00	1907.	Dec. 31	By Balance.....	\$12 00
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COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$1,077 38	1907.	Dec. 31	By Balance.....	\$1,077 38
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COLUMBUS HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,543 34	1907.	Dec. 31	By Balance.....	\$1,543 34
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CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1908.	Mar. 31	To Balance.....	\$302 38	1907.	Dec. 31	By Balance.....	\$302 38
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CHILDREN'S AID SOCIETY.

1908.	Mar. 31	To Balance.....	\$2,403 67	1907.	Dec. 31	By Balance.....	\$2,403 67
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DEUTSCHE POLIKLINIK DISPENSARY.

1908.	Mar. 31	To Balance.....	\$150 00	1907.	Dec. 31	By Balance.....	\$150 00
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DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1908.	Mar. 31	To Balance.....	\$1,004 35	1907.	Dec. 31	By Balance.....	\$1,004 35
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FIVE POINTS HOUSE OF INDUSTRY.

1908.	Mar. 31	To Balance.....	\$2,024 22	1907.	Dec. 31	By Balance.....	\$2,024 22
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GERMAN HOSPITAL OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$2,042 58	1907.	Dec. 31	By Balance.....	\$2,042 58
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GERMAN HOSPITAL AND DISPENSARY.

1908.	Mar. 31	To Balance.....	\$841 90	1907.	Dec. 31	By Balance.....	\$841 90
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HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$1,033 80	1907.	Dec. 31	By Balance.....	\$1,033 80
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HEBREW SHELTERING GUARDIAN SOCIETY.

1908.	Mar. 31	To Balance.....	\$553 04	1907.	Dec. 31	By Balance.....	\$553 04
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HOUSE OF CALVARY.

1908.	Mar. 31	To Balance.....	\$163 00	1907.	Dec. 31	By Balance.....	\$163 00
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HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1908.	Mar. 31	To Balance.....	\$181 78	1907.	Dec. 31	By Balance.....	\$181 78
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HOUSE OF ST. GILES THE CRIPPLE.

1908.	Mar. 31	To Balance.....	\$735 39	1907.	Dec. 31	By Balance.....	\$735 39
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INTERNATIONAL SUNSHINE SOCIETY.

1908.	Mar. 31	To Balance.....	\$2,238 39	1907.	Dec. 31	By Balance.....	\$2,238 39
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JAMAICA HOSPITAL.

1908.	Mar. 31	To Balance.....	\$623 42	1907.	Dec. 31	By Balance.....	\$623 42
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LEBANON HOSPITAL ASSOCIATION.

1908.	Mar. 31	To Balance.....	\$634 42	1907.	Dec. 31	By Balance.....	\$634 42
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LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1908.	Mar. 31	To Balance.....	\$1,003 69	1907.	Dec. 31	By Balance.....	\$1,003 69
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LINCOLN HOSPITAL AND HOME.

1908.	Mar. 31	To Balance.....	\$9,902 06	1907.	Dec. 31	By Balance.....	\$9,902 06
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LONG ISLAND COLLEGE HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,146 20	1907.	Dec. 31	By Balance.....	\$1,146 20
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LUTHERAN HOSPITAL ASSOCIATION.

1908.	Mar. 31	To Balance.....	\$894 28	1907.	Dec. 31	By Balance.....	\$894 28
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MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1908.	Mar. 31	To Balance.....	\$2,674 06	1907.	Dec. 31	By Balance.....	\$2,674 06
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MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1908.	Mar. 31	To Balance.....	\$1,226 16	1907.	Dec. 31	By Balance.....	\$1,226 16
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METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$331 74	1907.	Dec. 31	By Balance.....	\$331 74
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METROPOLITAN HOSPITAL AND DISPENSARY.

1908.	Mar. 31	To Balance.....	\$1,393 04	1907.	Dec. 31	By Balance.....	\$1,393 04
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MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1908.	Mar. 31	To Balance.....	\$254 36	1907.	Dec. 31	By Balance.....	\$254 36
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MARY IMMACULATE HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,799 03	1907.	Dec. 31	By Balance.....	\$1,799 03
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MISERICORDIA HOSPITAL.

1908.	Mar. 31	To Balance.....	\$9,280 07	1907.	Dec. 31	By Balance.....	\$9,280 07
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NEW YORK CATHOLIC PROTECTOR.

1908.	Mar. 31	To Balance.....	\$8,310 22	1907.	Dec. 31	By Balance.....	\$8,310 22
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NEW YORK JUVENILE ASYLUM.

1908.	Mar. 31	To Balance.....	\$7,195 34	1907.	Dec. 31	By Balance.....	\$7,195 34
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NEW YORK INFANT ASYLUM.

1908.	Mar. 31	To Balance.....	\$1,216 18	1907.	Dec. 31	By Balance.....	\$1,216 18
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NEW YORK FOUNDLING HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,401 27	1907.	Dec. 31	By Balance.....	\$1,401 27
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NURSERY AND CHILD'S HOSPITAL.

1908.	Mar. 31	To Balance.....	\$4,746 29	1907.	Dec. 31	By Balance.....	\$4,746 29
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NEW YORK EYE AND EAR INFIRMARY.

1908.	Mar. 31	To Balance.....	\$2,200 34	1907.	Dec. 31	By Balance.....	\$2,200 34
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NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$6,070 63	1907.	Dec. 31	By Balance.....	\$6,070 63
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NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$2,382 63	1907.	Dec. 31	By Balance.....	\$2,382 63
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NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$2,388 38	1907.	Dec. 31	By Balance.....	\$2,388 38
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NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1908.	Mar. 31	To Balance.....	\$4,166 09	1907.	Dec. 31	By Balance.....	\$4,166 09
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NEW YORK OPHTHALMIC HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,452 10	1907.	Dec. 31	By Balance.....	\$1,452 10
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NEW AMSTERDAM EYE AND EAR HOSPITAL.

1908.	Mar. 31	To Balance.....	\$915 40	1907.	Dec. 31	By Balance.....	\$915 40
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1908.	Mar. 31	To Balance.....	\$1,000 00	1907.	Dec. 31	By Balance.....	\$1,000 00
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NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1908.	Mar. 31	To Balance.....	\$154 82	1907.	Dec. 31	By Balance.....	\$154 82
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ORPHAN HOME, BROOKLYN.

1908.	Mar. 31	To Balance.....	\$181 41	1907.	Dec. 31	By Balance.....	\$181 41
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ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$20 50	1907.	Dec. 31	By Balance.....	\$20 50
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OTTIE ORPHAN ASYLUM.

1908.	Mar. 31	To Balance.....	\$169 32	1907.	Dec. 31	By Balance.....	\$169 32
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1908.	Mar. 31	To Balance.....	\$690 34	1907.	Dec. 31	By Balance.....	\$690 34
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PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1908.	Mar. 31	To Balance.....	\$657 70	1907.	Dec. 31	By Balance.....	\$657 70
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ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1908.	Mar. 31	To Balance.....	\$1,493 94	1907.	Dec. 31	By Balance.....	\$1,493 94
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ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1908.	Mar. 31	To Balance.....	\$1,864 86	1907.	Dec. 31	By Balance.....	\$1,864 86
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ST. MARK'S HOSPITAL OF NEW YORK CITY.

1908.	Mar. 31	To Balance.....	\$1,397 36	1907.	Dec. 31	By Balance.....	\$1,397 36
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ST. MARY'S MATERNITY AND INFANTS' HOME.

1908.	Mar. 31	To Balance.....	\$5,081 21	1907.	Dec. 31	By Balance.....	\$5,081 21
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ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1908.	Mar. 31	To Balance.....	\$1,185 22	1907.	Dec. 31	By Balance.....	\$1,185 22
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ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$1,205 48	1907.	Dec. 31	By Balance.....	\$1,205 48
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ST. CATHERINE'S HOSPITAL.

1908.	Mar. 31	To Balance.....	\$1,399 81	1907.	Dec. 31	By Balance.....	\$1,399 81
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SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$176 20	\$576 20

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7,453 31	\$7,453 31

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$457 85	\$457 85

ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,266 21	\$4,266 21

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,966 14	\$1,966 14

SYDENHAM HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,000 67	\$3,000 67

ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,625 35	\$1,625 35

ST. FRANCIS HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,901 94	\$5,901 94

SACRED HEART ORPHAN ASYLUM.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,584 70	\$1,584 70

ST. AGATHA'S HOME FOR CHILDREN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$771 14	\$771 14

ST. MICHAEL'S HOME.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,106 00	\$5,106 00

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,685 01	\$1,685 01

ST. JOSEPH'S ASYLUM.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,011 70	\$5,011 70

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,065 47	\$5,065 47

ST. JAMES HOME.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,511 21	\$3,511 21

SHELTERING ARMS NURSERY OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,105 00	\$1,105 00

SLOANE MATERNITY HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,452 73	\$3,452 73

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,326 86	\$1,326 86

THE NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,350 11	\$2,350 11

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$24 41	\$24 41

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$291 41	\$291 41

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$146 28	\$146 28

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,081 96	\$4,081 96

THE JEWISH HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$6,915 66	\$6,915 66

THE BROOKLYN EYE AND EAR HOSPITAL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,482 80	\$1,482 80

THE S. R. SMITH INFIRMARY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,147 68	\$3,147 68

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$395 09	\$395 09

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$705 35	\$705 35

WAYSIDE HOME.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,839 78	\$4,839 78

INSTITUTION FOR DEFECTIVE CHILDREN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,000 00	\$5,000 00

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$17,253 12	\$17,253 12

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$35 49	\$35 49

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$93 59	\$93 59

BOARD OF BUILDING EXAMINERS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$27 07	\$27 07

EXPENSES OF THE ART COMMISSION.

1908.	1907.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$16 25	\$1,910 47
Balance.....	
1,874 22	
\$1,910 47	

BOARD OF CITY RECORD, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
47	17

PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,854 83	\$2,854 83

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
2 75	2 75

SHERIFF, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
12 00	12 00

REGISTER, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$28 75	\$72 65
Balance.....	
23 00	
\$72 65	

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$204 46	\$2,345 81
Balance.....	
2,241 44	
\$2,345 81	

SURROGATES' COURT, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$825 00	\$825 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$802 81	\$9,702 53
Balance.....	
8,899 72	
\$9,702 53	

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$12 80	1907. Dec. 31	By Balance.....	\$12 80
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$9,315 73	1907. Dec. 31	By Balance.....	\$9,315 73
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RENTS, NEW YORK COUNTY.

1908. Mar. 31	To Cash.....	\$450 00	1907. Dec. 31	By Balance.....	\$6,916 70
	Balance.....	6,466 70			

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$9,605 75	1907. Dec. 31	By Balance.....	\$9,605 75
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$681 24	1907. Dec. 31	By Balance.....	\$681 24
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$967 97	1907. Dec. 31	By Balance.....	\$967 97
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$13,320 17	1907. Dec. 31	By Balance.....	\$13,320 17
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908. Mar. 31	To Balance.....	\$0 02	1907. Dec. 31	By Balance.....	\$0 02
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BOARD OF CITY RECORD, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$2 23	1907. Dec. 31	By Balance.....	\$2 23
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REGISTER, KINGS COUNTY.

1908. Mar. 31	To Cash.....	\$26 47	1907. Dec. 31	By Balance.....	\$43 50
	Balance.....	17 03			

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$199 71	1907. Dec. 31	By Balance.....	\$199 71
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COUNTY COURT, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$350 75	1907. Dec. 31	By Balance.....	\$350 75
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SURROGATE'S COURT, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$895 72	1907. Dec. 31	By Balance.....	\$895 72
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COUNTY CLERK, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$1,000 07	1907. Dec. 31	By Balance.....	\$1,001 97
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DISTRICT ATTORNEY, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$37 00	1907. Dec. 31	By Balance.....	\$37 00
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COMMISSIONER OF JURORS, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$5 75	1907. Dec. 31	By Balance.....	\$5 75
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$10 05	1907. Dec. 31	By Balance.....	\$10 05
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$468 24	1907. Dec. 31	By Balance.....	\$468 24
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FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$25,315 81	1907. Dec. 31	By Balance.....	\$25,315 81
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$1,240 50	1907. Dec. 31	By Balance.....	\$1,240 50
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RENTS, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$77 58	1907. Dec. 31	By Balance.....	\$77 58
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$1,466 97	1907. Dec. 31	By Balance.....	\$1,466 97
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$372 33	1907. Dec. 31	By Balance.....	\$372 33
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$5,694 51	1907. Dec. 31	By Balance.....	\$5,694 51
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$1,791 86	1907. Dec. 31	By Balance.....	\$1,791 86
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908. Mar. 31	To Cash.....	\$200 38	1907. Dec. 31	By Balance.....	\$374 11
	Balance.....	83 73			

SURROGATE'S COURT, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$8 58	1907. Dec. 31	By Balance.....	\$8 58
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COUNTY CLERK, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$135 00	1907. Dec. 31	By Balance.....	\$135 00
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$191 48	1907. Dec. 31	By Balance.....	\$191 48
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SHERIFF, QUEENS COUNTY.

1908. Mar. 31	To Cash.....	\$1,947 63	1907. Dec. 31	By Balance.....	\$2,795 20
	Balance.....	817 03			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$2 70	1907. Dec. 31	By Balance.....	\$3 50
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BOARD OF CITY RECORD, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$413 50	1907. Dec. 31	By Balance.....	\$413 50
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$26 75	1907. Dec. 31	By Balance.....	\$26 75
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$30 45	1907. Dec. 31	By Balance.....	\$30 45
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$60 88	1907. Dec. 31	By Balance.....	\$60 88
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$1,204 36	1907. Dec. 31	By Balance.....	\$1,293 36
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$234 65	1907. Dec. 31	By Balance.....	\$234 65
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SHERIFF, RICHMOND COUNTY.

1908. Mar. 31	To Balance.....	\$0 14	1907. Dec. 31	By Balance.....	\$0 34
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908. Mar. 31	To Cash.....	\$8 00	1907. Dec. 31	By Balance.....	\$32 40
	Balance.....	24 40			

COUNTY CLERK, RICHMOND COUNTY.

1908. Mar. 31	To Balance.....	\$1,037 92	1907. Dec. 31	By Balance.....	\$1,037 92
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1908. Mar. 31	To Balance.....	\$1 20	1907. Dec. 31	By Balance.....	\$1 70
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$213 44	1907.	Dec. 31	By Balance.....	\$213 44
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$15 45	1907.	Dec. 31	By Balance.....	\$15 45
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$563 10	1907.	Dec. 31	By Balance.....	\$563 10
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$172 08	1907.	Dec. 31	By Balance.....	\$172 08
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RENTS, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$25 00	1907.	Dec. 31	By Balance.....	\$25 00
		Balance.....	268 50				
			\$293 50				

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$645 12	1907.	Dec. 31	By Balance.....	\$645 12
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$50 00	1907.	Dec. 31	By Balance.....	\$50 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$484 69	1907.	Dec. 31	By Balance.....	\$484 69
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$10 47	1907.	Dec. 31	By Balance.....	\$10 47
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"FF."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1907, from December 31, 1907, to March 31, 1908.

THE MAYORALTY, MAYOR'S OFFICE.

1908.	Mar. 31	To Cash.....	\$1,654 70	1907.	Dec. 31	By Balance.....	\$2,381 41
		Balance.....	698 23	1908.	Mar. 31	Cash.....	21 20
			\$2,352 93				\$2,372 61

THE MAYORALTY, BUREAU OF LICENSES.

Mar. 31, 1908.				1907.			
To Cash.....	\$380 00			Dec. 31	By Balance.....	\$2,082 97	\$2,082 97
Comptroller, The Bronx.							
1907							
Balance	1,002 01						

THE BOARD OF ALDERMEN AND THE CITY CLERK.

1908.	Mar. 31	To Cash.....	\$1,317 45	1907.	Dec. 31	By Balance.....	\$1,626 54
		Balance.....	299 12				
			\$1,616 57				

DEPARTMENT OF FINANCE.

Jan. 31, 1908.				1907.	Dec. 31, 1907.		
To Board of Aldermen				By Balance.....	\$2,398 24		
and City Clerk.....	\$100 00			Jan. 31, 1908.			
Mar. 31, 1908.				Board of Election	2,500 00		
Cash.....	26,972 20			Mar. 31, 1908.			
Balance.....	2,364 13			Cash.....	2 00		

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1908.	Mar. 31	To Cash.....	\$4,650 87	1907.	Dec. 31	By Balance.....	\$4,241 97
		Balance.....	3,081 10				
			\$7,731 97				

INTEREST ON THE CITY DEBT.

1908.	Mar. 31	To Cash.....	\$4,348 25	1907.	Dec. 31	By Balance.....	\$45,683 30
		Balance.....	24,335 55				
			\$28,683 80				

INTEREST ON STOCKS AND BONDS TO BE ISSUED IN 1905, AFTER SEPTEMBER 30, AND IN 1907.

1908.	Mar. 31	To Balance.....	\$17,915 61	1907.	Dec. 31	By Balance.....	\$17,915 61
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INTEREST ON REVENUE BONDS OF 1901.

1908.	Mar. 31	To Balance.....	\$1,837 41	1907.	Dec. 31	By Balance.....	\$1,837 41
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INTEREST ON REVENUE BONDS OF 1904.

1908.	Mar. 31	To Balance.....	\$102 00	1907.	Dec. 31	By Balance.....	\$102 00
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INTEREST ON REVENUE BONDS OF 1905.

1908.	Mar. 31	To Balance.....	\$1,233 77	1907.	Dec. 31	By Balance.....	\$1,233 77
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INTEREST ON REVENUE BONDS OF 1906.

1908.	Mar. 31	To Balance.....	\$115 70	1907.	Dec. 31	By Balance.....	\$115 70
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INTEREST ON REVENUE BONDS OF 1907.

1908.	Mar. 31	To Cash.....	\$125 00	1907.	Dec. 31	By Balance.....	\$1,557 73
		Balance.....	2,432 23				
			\$2,557 23				

REDEMPTION OF THE CITY DEBT.

1908.	Mar. 31	To Cash.....	\$21,500 00	1907.	Dec. 31	By Balance.....	\$22,000 00
		Balance.....	500 00				
			\$22,000 00				

RENTS.

1908.	Mar. 31	To Cash.....	\$35,501 31	1907.	Dec. 31	By Balance.....	\$37,221 01
		Balance.....	6,710 66				
			\$42,211 97				

THE LAW DEPARTMENT.

1908.	Mar. 31	To Cash.....	\$50,012 40	1907.	Dec. 31	By Balance.....	\$57,457 28
		Balance.....	17,541 20				
			\$67,553 60				

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

Feb. 29, 1908.				1907.	Dec. 31, 1907.		
To Bureau of Public				By Balance.....	\$81,037 78		
Buildings and Of-				Jan. 31, 1908.			
fices.....	\$1,711 11			Commissioners of Ac-			
Mar. 31, 1908.				counts.....	5,000 00		
Cash.....	1,100 60			Mar. 31, 1908.			
Balance.....	2,888 20			Cash.....	400 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.

Feb. 29, 1908.				1907.	Dec. 31	By Balance.....	\$1,020 80
To Public Buildings and							
Offices.....	\$601 80						
Mar. 31, 1908.							
Cash.....	221 51						
Balance.....	63 30						

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

Feb. 29, 1908.				1907.	Dec. 31	By Balance.....	\$13,484 11
To Public Buildings and							
Offices.....	\$1,271 56						
Mar. 31, 1908.							
Cash.....	10,471 21						
Balance.....	\$7,261 54						

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

Feb. 29, 1908.				1907.	Dec. 31	By Balance.....	\$2,228 70
To Public Buildings and							
Offices.....	\$522 10						
Mar. 31, 1908.							
Cash.....	1,088 00						
Balance.....	588 60						

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

Feb. 29, 1908.				1907.	Dec. 31	By Balance.....	\$10,010 31
To Bureau of Public							
Buildings and Of-							
fices.....	\$1,001 24						
Mar. 31, 1908.							
Cash.....	11,313 20						
Balance.....	2,500 38						

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Jan. 31, 1908.				1907.	Dec. 31, 1907.		
To Bureau of Public Bath-				By Balance.....	\$90,545 82		
rooms.....	\$1,414 75			Jan. 31, 1908.			
Mar. 31, 1908.				Board of Election.	2,500 00		
Cash.....	72,806 51			Feb. 29, 1908.			
Balance.....	36,042 24			Sundries.....	17,217 65		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

Feb. 29, 1908.				1907.	Dec. 31, 1907.		
To Bureau of Public				By Balance.....	\$7,053 75		
Buildings and Of-				Jan. 31, 1908.			
fices.....	\$4,247 24			Bureau of Public			
Mar. 31, 1908.				Buildings and Of-			
Cash.....	5,031 25			fices.....	1,414 75		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Mar. 31	To Cash.....	\$22,210 83	1907.	Dec. 31	By Balance.....	\$27,869 88
		Balance.....	5,610 05				
			\$27,869 88				

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1908.	Mar. 31	To Cash.....	\$4,782 60	1907.	Dec. 31	By Balance.....	\$4,800 12
		Balance.....	17 52				
			\$4,800 12				

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.				1907.		
Mar. 31	To Balance	.....	\$104 03	Dec. 31	By Balance	 \$104 03
PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.						
1908.				1907.		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.		1907.	
Mar. 31	To Cash..... \$17,891 38	Dec. 31	By Balance..... \$20,068 31
	Balance.... 11,176 93		
	<u>\$29,068 31</u>		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.				1907.		
Mar. 31	To Cash.....	\$4,851 48		Dec. 31	By Balance.....	\$5,725 38
	Balance....	873 90	\$5,725 38			

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.		1907.	
Mar. 31	To Cash, \$7,594 61	Dec. 31	By Balance, . . . \$6,428 18
	Balance, 8,128 11	1908.	
		Mar. 31	Cash, 8,494 54

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		1907.	
Mar. 31	To Cash..... \$10,423 62		
	Balance..... 7,633 68		
		\$18,057 35	
			Dec. 31 By Balance..... \$18,057 35

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION

1908.			1907.		
Mar. 31	To Cash.....	\$1,727 35	Dec. 31	By Balance.....	\$2,601 43
	Balance.....	1,490 92	1908.		
			Mar. 31	Sundries...	616 84

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

Mar. 31, 1908.		1907.	
To General Administration		Dec. 31 By Balance	\$701 30
Cash	\$91 80	1908.	
Balance	6,347 29	Mar. 31 Cash	8,507 92
	3,789 94		\$9,209 12
	\$9,209 12		

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.	
To General Administration	1907.
Cash	\$50 39
Balance	5,044 71
	4,417 88

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

	Mar. 31, 1908.		1907.
To	General Administration	\$7 20	
	Cash	3,079 64	
	Balance	1,806 97	

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING

Mar. 31, 1908.		1907.	
To	General Administration		
	.....	\$191	66
	Cash	8,308	32
	Balance	1,944	02
		\$10,444	90
		Dec. 31	By Balance,
			\$10,444

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS
AND OFFICES.

Mar. 31, 1908.		1907.	
To General Administration	\$13 31		
Cash	4,067 48		
Balance	2,584 77		
	\$7,771 76	Dec 31 By Balance	\$7,771 76

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

Mar. 31, 1908.		1907.	
(f) General Administration	\$250 00		
Cash	646 47		
Balance	126 05		
	<u>\$1,022 52</u>	Dec. 31 By Balance	\$1,022 52

DEPARTMENT OF BRIDGES.

1908.	1907.
Mar. 31 To Cash \$38,894 08	Dec. 31 By Balance . . . \$59,160 42
Balance 22,773 89	1908.
	Mar. 31 By Cash 7 50

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, MANHATTAN AND THE
BRONX.

1908.	1907.
Mar. 31 To Cash.....\$317,851 69	Dec. 31 By Balance....\$416,287 34
Balance.....674,796 13	Mar. 31 Cash 32,789 88

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF
BROOKLYN.

1908.	1907.
Mar. 31 To Cash.....\$276,041 55	Dec. 31 By Balance.....\$222,630 10
Balance.....216,509 09	
\$492,650 65	

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	1907.
Mar. 31 To Cash.....\$159,127 10	Dec. 31 By Balance.....\$16,053 43
Balance..... 77,816 33	
\$236,943 43	

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.		1907.	
Mar. 31	To Cash..... \$87,702 04	Dec. 31	By Balance..... \$187,861 38
	Balance..... 100,158 44		
	\$187,861 38		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.		1907.	
Mar. 31	To Cash..... \$84,853 04	Dec. 31	By Balance..... \$99,345 28
	Balance..... 14,492 24		
	\$99,345 28		

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.		1907.	
Mar. 31	To Cash..... \$43,571 96	Dec. 31	By Balance..... \$60,040 19
	Balance..... 16,468 23		
	\$60,040 19		

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.		1907.	
Mar. 31	To Cash..... \$52,324 65	Dec. 31	By Balance..... \$54,108 56
	Balance..... 1,784 01		
	\$54,108 56		

DEPARTMENT OF PUBLIC CHARITIES.

1908.		1907.	
Mar. 31	To Cash..... \$371,385 43	Dec. 31	By Balance..... \$418,573 22
	Balance..... 47,190 77		
	\$418,573 22		

BELLEVUE AND ALLIED HOSPITALS.

1908.		1907.	
Mar. 31	To Cash..... \$49,257 22	Dec. 31	By Balance..... \$76,122 82
	Balance..... 7,827 82		
	\$97,085 04		

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31	To Cash..... \$112,898 37	Dec. 31	By Balance..... \$119,503 53
	Balance..... 6,605 18		
	\$119,503 53		

DEPARTMENT OF HEALTH.

1908.		1907.	
Mar. 31	To Cash..... \$123,358 96	Dec. 31	By Balance..... \$209,803 63
	Balance..... 108,912 10		
	\$232,271 06		

TENEMENT HOUSE DEPARTMENT.

1908.		1907.	
Jan. 31	To Police Dept. \$18,146 05	Dec. 31	By Balance..... \$33,821 45
Mar. 31	Cash..... 8,369 44		
	Balance..... 7,384 99		
	\$33,900 48		

POLICE DEPARTMENT.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash..... \$1,206,854 19	By Balance..... \$1,584,364 28	
	Balance..... 326,343 73	Jan. 31, 1908.	
	\$1,603,195 94	Tenement House	
		Dept. 18,146 05	
		Mar. 31, 1908.	
		Cash..... 685 51	
		\$1,603,195 94	

BOARD OF ELECTIONS.

Jan. 31, 1908.		1907.	
To President, Borough of Manhattan, Bureau of Public Buildings and Offices.....	\$2,500 00		
Department Finance.....	2,500 00		
Feb. 29, 1908.			
Court of Special Sessions, 2d Division, 1907.....	300 00		
Coroners, Manhattan, 1907.....	1,500 00		
Mar. 31, 1908.			
Municipal Courts, of City of New York.....	50 00		
1907.....	41,063 68		
Cash.....	98,159 42		
	\$146,973 10	Dec. 31	By Balance..... \$146,973 10

DEPARTMENT OF STREET CLEANING.

1908.		1907.	
Mar. 31	To Cash..... \$564,780 98	Dec. 31	By Balance..... \$576,358 28
	Balance..... 25,888 26		
	\$590,672 84	Mar. 31	Cash..... 11,319 56
			\$590,672 84

FIRE DEPARTMENT.

1908.		1907.	
Mar. 31	To Cash..... \$460,463 73	Dec. 31	By Balance..... \$518,725 15
	Balance..... 20,450 45		
	\$118,910 18	Mar. 31	Cash..... 194 03
			\$518,910 18

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.		1907.	
Mar. 31	To Cash..... \$2,081 21	Dec. 31	By Balance..... \$2,078 41
	Balance..... 1,007 20		
	\$3,078 41		

BOARD OF ASSESSORS.

1908.		1907.	
Mar. 31	To Cash..... \$627 83	Dec. 31	By Balance..... \$2,488 03
	Balance..... 1,860 22		
	\$2,488 03		

THE ARMOY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1907.	
Mar. 31	To Cash..... \$8,875 42	Dec. 31	By Balance..... \$24,209 17
	Balance..... 15,633 75		
	\$24,509 17	Mar. 31	Cash..... 100 00
			\$24,509 17

THE ARMOY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.		1907.	
Mar. 31	To Cash..... \$8,541 06	Dec. 31	By Balance..... \$13,574 21
	Balance..... 6,164 15		
	\$14,705 21	Mar. 31	Cash..... 1,180 98
			\$14,705 21

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

Feb. 29, 1908.		1907.	
To Special School Fund, Manhattan, 1907.....	\$445 00		
Mar. 31, 1908.			
Special School Fund, Queens.....	1,956 85	Dec. 31	By Balance..... \$241,808 56
Cash.....	182,021 61		
Balance.....	58,427 39	Mar. 31	Cash..... 822 29
	\$242,630 85		\$242,630 85

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
		By Balance.....	\$441,501 01
		Jan. 31, 1908.	
		Sundries.....	4,114 80
		Feb. 29, 1908.	
Mar. 31	To Cash..... \$235,971 95	Special School Fund, Board of Education, 1907.....	225 00
	Balance..... 209,868 86		
	\$445,840 81		\$445,840 81

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

Mar. 31, 1908.		1907.	
To Special School Fund, Brooklyn, 1907.....	\$80 00		
Cash.....	59,678 47	Dec. 31	By Balance..... \$118,847 87
Balance.....	59,089 40		
	\$118,847 87		

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.		Dec. 31, 1907.	
		By Balance.....	\$386,359 18
		Jan. 31, 1908.	
		Sundries.....	101 50
Mar. 31	To Cash..... \$199,086 66	Mar. 31, 1908.	
	Balance..... 187,454 42	Special School Fund, The Bronx, 1907.....	80 00
	\$386,541 08		\$386,541 08

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.		Dec. 31, 1907.	
		By Balance.....	\$122,036 73
Jan. 31	To Sundries.....	Mar. 31, 1908.	
Mar. 31	Cash.....	Special School Fund, Board of Education.....	1,931 85
	Balance.....		
	\$4,000 00		\$123,968 58
	70,920 86		
	49,947 72		
	\$123,968 58		

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.		Dec. 31, 1907.	
		By Balance.....	\$37,968 79
Jan. 31	To Sundries.....	Mar. 31, 1908.	
Mar. 31	Cash.....	Special School Fund, Board of Education.....	25 00
	Balance.....		
	\$216 30		\$37,993 79
	21,846 12		
	15,931 37		
	\$37,993 79		

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.		1907.	
Mar. 31	To Cash..... \$1,703,243 64	Dec. 31	By Balance..... \$1,687,411 67
	Balance..... 7,743 94		
	\$1,710,987 58	Mar. 31	Cash..... 23,577 91
			\$1,710,987 58

THE COLLEGE OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash..... \$25,204 31	Dec. 31	By Balance..... \$33,866 65
	Balance..... 3,662 34		
	\$33,866 65		

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash..... \$9,313 33	Dec. 31	By Balance..... \$14,136 97
	Balance..... 4,693 64		
	\$14,206 97	Mar. 31	Cash..... 70 00
			\$14,206 97

CORONERS, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash..... \$2,314 78	By Balance.....	\$858 94
	Balance..... 44 16	Feb. 29, 1908.	
	\$2,358 94	Board of Elections, 1907.....	1,500 00
			\$2,358 94

CORONERS, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash..... \$432 05	By Balance.....	\$447 54
	Balance..... 514 80	Mar. 31, 1908.	
	\$946 85	Mayoralty, 1907.....	500 00
			\$947 54

CORONERS, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash..... \$248 95	Dec. 31	By Balance..... \$307 26
	Balance..... 57 31		
	\$306 26		

CORONERS, BOROUGH OF QUEENS.

1908.				1907.	
Mar. 31	To Cash.....	\$1,998 33		Dec. 31	By Balance.....
	Balance..	248 61	\$2,239 14		\$2,239 14

CORONERS, BOROUGH OF RICHMOND.

1908.				1907.	
Mar. 31	To Cash.....	\$211 40		Dec. 31	By Balance.....
	Balance..	1,195 97	\$1,317 37		\$1,317 37

COMMISSIONERS OF ACCOUNTS.

1908.				1907.	
Jan. 31, 1908.	To Law Department.....	\$6,000 00		Dec. 31	By Balance.....
Mar. 31, 1908.	Cash.....	1,346 90			\$9,411 12
	Balance.....	1,864 27	\$9,411 17		

COMMISSIONER OF LICENSES.

1908.				1907.	
Mar. 31	To Cash.....	\$1,015 93		Dec. 31	By Balance.....
	Balance..	147 79	\$1,163 72		\$1,163 72

CIVIL SERVICE COMMISSION.

1908.				1907.	
Mar. 31	To Cash.....	\$5,246 10		Dec. 31	By Balance.....
	Balance..	1,635 02	\$7,381 12		\$7,381 12

BOARD OF CITY RECORD.

1908.				1907.	
Mar. 31	To Cash.....	\$35,447 10		Dec. 31	By Balance.....
	Balance..	5,992 61	\$41,439 71		\$41,439 71

EXAMINING BOARD OF PLUMBERS.

1908.				1907.	
Mar. 31	To Cash.....	\$80 48		Dec. 31	By Balance.....
	Balance..	320 66	\$410 14		\$410 14

NEW YORK PUBLIC LIBRARY.

1908.				1907.	
Mar. 31	To Cash.....	\$36,394 22		Dec. 31	By Balance.....
	Balance..	2,123 72	\$38,517 94		\$37,997 23

PUBLIC LIBRARY, BROOKLYN.

1908.				1907.	
Mar. 31	To Cash.....	\$15,074 36		Dec. 31	By Balance.....
					\$14,793 24

QUEENS BOROUGH LIBRARY.

1908.				1907.	
Mar. 31	To Cash.....	\$13,444 92		Dec. 31	By Balance.....
	Balance..	1,031 12	\$14,476 04		\$13,474 04

THE CITY COURT OF NEW YORK.

1908.				1907.	
Mar. 31	To Cash.....	\$517 22		Dec. 31	By Balance.....
	Balance..	186 18	\$703 40		\$703 40

MUNICIPAL COURTS, CITY OF NEW YORK.

1908.				1907.	
Mar. 31	To Cash.....	\$12,303 19		Dec. 31, 1907.	By Balance.....
	Balance..	2,424 20	\$14,727 39	Jan. 31, 1908.	Board of Building
				Examiners.....	557 00
				Mar. 31, 1908.	Board of Elections,
				1907	50 00

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.				1907.	
Mar. 31	To Cash.....	\$1,948 70		Dec. 31	By Balance.....
	Balance..	473 12	\$2,421 82		\$2,415 15

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.				1907.	
Mar. 31	To Cash.....	\$713 22		Dec. 31, 1907.	By Balance.....
	Balance..	1,051 73	\$1,765 95	Feb. 29, 1908.	Board of Elections,
				1907	300 00

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1908.				1907.	
Mar. 31	To Cash.....	\$8,747 63		Dec. 31	By Balance.....
	Balance..	479 33	\$9,226 96		\$8,726 96

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1908.				1907.	
Mar. 31	To Cash.....	\$871 65		Dec. 31	By Balance.....
	Balance..	7,859 06	\$8,730 71		\$7,930 71

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1908.				1907.	
Mar. 31	To Cash.....	\$13,611 50		Dec. 31	By Balance.....
	Sundries..	2,303 97	\$15,915 56		\$15,915 56

ASYLUM OF ST. VINCENT DE PAUL.

1908.				1907.	
Mar. 31	To Cash.....	\$1,506 21		Dec. 31	By Balance.....
	Sundries..	2,470 27	\$4,066 48		\$4,066 48

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF THE HOLY FAMILY.

1908.				1907.	
Mar. 31	To Cash.....	\$4,004 23		Dec. 31	By Balance.....
					\$4,004 23

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1908.				1907.	
Mar. 31	To Cash.....	\$11,693 21		Dec. 31	By Balance.....
	Sundries..	902 16	\$12,595 37		\$12,595 37

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1908.				1907.	
Mar. 31	To Cash.....	\$1,967 00		Dec. 31	By Balance.....
					\$1,967 00

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1908.				1907.	
Mar. 31	To Cash.....	\$305 67		Dec. 31	By Balance.....
	Sundries..	1,442 66	\$1,748 33		\$1,748 33

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1908.				1907.	
Mar. 31	To Cash.....	\$2,528 31		Dec. 31	By Balance.....
					\$2,528 31

BETH ISRAEL HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$516 24		Dec. 31	By Balance.....
					\$12 11

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$1,275 77		Dec. 31	By Balance.....
					\$1,275 77

BROOKLYN HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$2,554 19		Dec. 31	By Balance.....
					\$2,351 48

BUSHWICK HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$160 00		Dec. 31	By Balance.....
	Sundries..	1,254 77	\$1,521 77		\$1,521 77

BROOKLYN HOME FOR CONSUMPTIVES.

1908.				1907.	
Mar. 31	To Cash.....	\$2,144 88		Dec. 31	By Balance.....
					\$2,144 88

BROOKLYN CHILDREN'S AID SOCIETY.

1908.				1907.	
Mar. 31	To Cash.....	\$1,185 96		Dec. 31	By Balance.....
	Sundries..	1,591 26	\$3,177 22		\$2,377 22

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1908.				1907.	
Mar. 31	To Cash.....	\$1,333 37		Dec. 31	By Balance.....
					\$1,333 37

BROOKLYN HEBREW ORPHAN ASYLUM.

1908.				1907.	
Mar. 31	To Cash.....	\$1,630 85		Dec. 31	By Balance.....
					\$1,630 85

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$1,671 42		Dec. 31	By Balance.....
	Sundries..	122 27	\$1,793 69		\$1,793 69

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1908.				1907.	
Mar. 31	To Cash.....	\$2,830 11		Dec. 31	By Balance.....
					\$2,800 52

COLUMBUS HOSPITAL.

1908.				1907.	
Mar. 31	To Cash.....	\$1,918 50		Dec. 31	By Balance.....
	Sundries..	1,200 00	\$3,118 50		\$3,118 50

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1908.			1907.		
Mar. 31	To Cash.....	\$1,988 20	Dec. 31	By Balance..	\$2,732 10
	Sundries.....	1,337 31	1908.		
		\$3,325 31	Mar. 31	Sundries..	777 41
					\$3,305 51

CHILDREN'S AID SOCIETY.

1908.			1907.		
Mar. 31	To Cash.....	\$13,267 77	Dec. 31	By Balance.....	\$16,609 26
	Sundries.....	3,341 48			
		\$16,609 26			

CATHOLIC HOME BUREAU.

1908.			1907.		
Mar. 31	To Cash.....	\$833 37	Dec. 31	By Balance.....	\$833 37

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1908.			1907.		
Mar. 31	To Cash.....	\$11,421 64	Dec. 31	By Balance.....	\$11,421 64

FLUSHING HOSPITAL AND DISPENSARY.

1908.			1907.		
Mar. 31	To Cash.....	\$1,736 95	Dec. 31	By Balance.....	\$1,663 96
	Sundries.....	1,800 00			
	Balance..	127 01			
		\$3,663 96			

FIVE POINTS HOUSE OF INDUSTRY.

1908.			1907.		
Mar. 31	To Cash.....	\$4,752 31	Dec. 31	By Balance.....	\$6,688 42
	Sundries.....	1,936 11			
		\$6,688 42			

GERMAN HOSPITAL OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$1,657 58	Dec. 31	By Balance.....	\$1,261 66
	Sundries.....	1,806 08			
		\$3,463 66			

GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1908.			1907.		
Mar. 31	To Cash.....	\$1,072 81	Dec. 31	By Balance.....	\$1,072 81

GERMAN HOSPITAL AND DISPENSARY.

1908.			1907.		
Mar. 31	To Cash.....	\$4,753 77	Dec. 31	By Balance..	\$1,661 68
			1908.		
			Mar. 31	Sundries..	1,091 09
					\$4,753 77

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1908.			1907.		
Mar. 31	To Cash.....	\$2,659 09	Dec. 31	By Balance.....	\$2,310 09

HEBREW SHELTERING GUARDIAN SOCIETY.

1908.			1907.		
Mar. 31	To Cash.....	\$10,165 90	Dec. 31	By Balance.....	\$10,263 90

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1908.			1907.		
Mar. 31	To Cash.....	\$22,647 93	Dec. 31	By Balance..	\$14,828 10
			1908.		
			Mar. 31	Sundries..	9,818 91
					\$22,647 93

HOUSE OF CALVARY.

1908.			1907.		
Mar. 31	To Cash.....	\$1,593 49	Dec. 31	By Balance.....	\$1,503 49

HOUSE OF MERCY.

1908.			1907.		
Mar. 31	To Cash.....	\$1,299 10	Dec. 31	By Balance.....	\$1,299 10

HOPE FARM.

1908.			1907.		
Mar. 31	To Cash.....	\$2,356 79	Dec. 31	By Balance..	\$2,081 91
			1908.		
			Mar. 31	Sundries..	274 88
					\$2,356 79

HOUSE OF ST. GILES THE CRIPPLE.

1908.			1907.		
Mar. 31	To Cash.....	\$1,401 48	Dec. 31	By Balance.....	\$2,315 27
	Sundries.....	813 79			
		\$2,315 27			

HOUSE OF THE GOOD SHEPHERD.

1908.			1907.		
Mar. 31	To Cash.....	\$3,334 97	Dec. 31	By Balance..	\$178 34
			1908.		
			Mar. 31	Sundries..	2,156 13
					\$3,334 97

INSTITUTION OF MERCY.

1908.			1907.		
Mar. 31	To Cash.....	\$15,242 77	Dec. 31	By Balance..	\$13,125 62
			1908.		
			Mar. 31	Sundries..	2,117 15
					\$15,242 77

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1908.			1907.		
Mar. 31	To Cash.....	\$7,622 58	Dec. 31	By Balance..	\$4,364 49
			1908.		
			Mar. 31	Sundries..	3,058 09
					\$7,622 58

INTERNATIONAL SUNSHINE SOCIETY.

1908.			1907.		
Mar. 31	To Cash.....	196 97	Dec. 31	By Balance.....	\$1,085 34
	Sundries.....	889 87			
		\$1,085 94			

JAMAICA HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$1,835 10	Dec. 31	By Balance..	\$1,405 02
			1908.		
			Mar. 31	Sundries..	430 08
					\$1,835 10

LEBANON HOSPITAL ASSOCIATION.

1908.			1907.		
Mar. 31	To Cash.....	\$3,320 55	Dec. 31	By Balance.....	\$4,030 16
	Sundries.....	709 81			
		\$4,030 36			

LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$216 00	Dec. 31	By Balance.....	\$444 47
	Sundries.....	228 47			
		\$444 47			

LONG ISLAND COLLEGE HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$2,279 05	Dec. 31	By Balance.....	\$2,613 89
	Sundries.....	356 84			
		\$2,635 89			

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1908.			1907.		
Mar. 31	To Sundries..	\$500 00	Dec. 31	By Balance.....	\$908 77
	Cash.....	48 30			
	Balance..	350 47			
		\$908 77			

LINCOLN HOSPITAL AND HOME.

1908.			1907.		
Mar. 31	To Cash.....	\$14,317 46	Dec. 31	By Balance.....	\$22,411 57
	Sundries.....	7,500 00			
	Balance..	593 11			
		\$22,411 57			

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1908.			1907.		
Mar. 31	To Cash.....	\$19,502 30	Dec. 31	By Balance..	\$15,302 85
			1908.		
			Mar. 31	Sundries..	6,199 45
					\$19,502 30

MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1908.			1907.		
Mar. 31	To Cash.....	\$27,082 83	Dec. 31	By Balance..	\$20,182 31
			1908.		
			Mar. 31	Sundries..	7,700 92
					\$27,082 83

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$1,212 76	Dec. 31	By Balance.....	\$1,212 76

METROPOLITAN HOSPITAL AND DISPENSARY.

1908.			1907.		
Mar. 31	To Cash.....	\$400 35	Dec. 31	By Balance.....	\$973 90
	Sundries.....	573 55			
		\$973 90			

MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$108 00	Dec. 31	By Balance.....	\$245 51
	Sundries.....	137 51			
		\$245 51			

MARY IMMACULATE HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$1,894 00	Dec. 31	By Balance.....	\$5,107 44
	Sundries.....	1,213 44			
		\$3,107 44			

MISERICORDIA HOSPITAL.

1908.			1907.		
Mar. 31	To Cash.....	\$2,903 33	Dec. 31	By Balance.....	\$2,903 33

NEW YORK CATHOLIC PROTECTOR.

1908.			1907.		
Mar. 31	To Cash.....	\$49,052 57	Dec. 31	By Balance..	\$46,190 72
			1908.		
			Mar. 31	Sundries..	2,866 84
					\$49,052 57

NEW YORK JUVENILE ASYLUM.

1908.			1907.		
Mar. 31	To Cash.....	\$12,779 08	Dec. 31	By Balance..	\$10,342 84
			1908.		
			Mar. 31	Sundries..	1,436 14
					\$12,779 08

NEW YORK INFANT ASYLUM.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$267 86
		1908.	
		Mar. 31 Sundries....	16,547 98
			\$16,815 24

NEW YORK FOUNDLING ASYLUM.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance..	\$16,269 18
		1908.	
		Mar. 31 Sundries....	11,868 89
			\$28,138 07

NURSERY AND CHILD'S HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$2,583 18

NEW YORK EYE AND EAR INFIRMARY.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$3,332 61

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$5,534 01

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$4,065 88

NEW YORK HOMEOPATHIC MEDICAL SCHOOL AND HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$2,708 55

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$3,158 01

NEW YORK OPHTHALMIC HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$3,161 53

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,307 34

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,246 79

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$4,166 74

ORPHAN HOME, BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$4,002 28

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance..	\$752 86
		1908.	
		Mar. 31 Sundries....	1,880 61
			\$2,632 47

OTTILIE ORPHAN ASYLUM.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$424 17

OUR LADY OF GRACE HOSPITAL AND HOME.

1908.		1907.	
Mar. 31	To Sundries.....	Dec. 31 By Balance....	\$34 74

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$921 90

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance..	\$16,325 98
		1908.	
		Mar. 31 Sundries....	15,322 33
			\$32,648 31

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$81 37

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1908.		1907.	
Mar. 31	To Sundries....	Dec. 31 By Balance....	\$2,467 48

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,583 67

ST. MARY'S MATERNITY AND INFANTS' HOME.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$5,952 91

ST. CHRISTOPHER'S HOME FOR BABIES.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,690 16

ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$8,487 35
		1908.	
		Mar. 31 Sundries....	1,180 13
			\$9,667 48

ST. PETER'S HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$2,875 33
		1908.	
		Mar. 31 Sundries....	6,739 66
			\$9,615 00

ST. CATHERINE'S HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$9,801 45

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,663 39

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$11,616 71

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$2,444 61

ST. JOHN'S GUILD.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,875 00

SANITARIUM FOR HEBREW CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$625 00

ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$6,321 25
		1908.	
		Mar. 31 Sundries....	5,284 87
			\$11,606 12

ST. JOSEPH'S HOSPITAL, QUEENS.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$3,393 53

ST. GREGORY'S EMERGENCY HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$2,809 00

SYDENHAM HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,666 80

ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$17,821 68

ST. FRANCIS' HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$3,718 35

SACRED HEART ORPHAN ASYLUM.

1908.		1907.	
Mar. 31	To Cash.....\$1,227 00	Dec. 31	By Balance.....\$4,258 08
	Sundries.....1,030 16		
	\$4,258 08		

ST. AGATHA'S HOME FOR CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....\$12,192 04	Dec. 31	By Balance.....\$13,044 17
	Sundries.....2,852 13		
	\$15,044 17		

ST. MICHAEL'S HOME.

1908.		1907.	
Mar. 31	To Cash.....\$4,381 23	Dec. 31	By Balance.....\$6,166 70
	Sundries.....1,785 47		
	\$6,166 70		

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1908.		1907.	
Mar. 31	To Cash.....\$631 74	Dec. 31	By Balance.....\$1,762 94
	Sundries.....1,131 20		
	\$1,762 94		

ST. JOSEPH'S ASYLUM.

1908.		1907.	
Mar. 31	To Cash.....\$16,391 62	Dec. 31	By Balance.....\$12,915 44
		1908.	Mar. 31
			Sundries.....3,476 18
			\$16,391 62

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1908.		1907.	
Mar. 31	To Cash.....\$3,008 40	Dec. 31	By Balance.....\$3,008 40

ST. MALACHY'S HOME.

1908.		1907.	
Mar. 31	To Cash.....\$18,537 27	Dec. 31	By Balance.....\$9,932 09
		1908.	Mar. 31
			Sundries.....8,605 48
			\$18,537 27

SHELTERING ARMS NURSERY OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....\$604 21	Dec. 31	By Balance.....\$604 21

SLOANE MATERNITY HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$718 88	Dec. 31	By Balance.....\$718 88

SETON HOSPITAL, NEW YORK CITY.

1908.		1907.	
Mar. 31	To Cash.....\$8,238 20	Dec. 31	By Balance.....\$6,036 13
		1908.	Mar. 31
			Sundries.....1,602 07
			\$8,238 20

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....\$25,059 18	Dec. 31	By Balance.....\$15,729 17
		1908.	Mar. 31
			Sundries.....9,329 01
			\$25,059 18

THE NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1908.		1907.	
Mar. 31	To Cash.....\$2,729 10	Dec. 31	By Balance.....\$2,729 10

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1908.		1907.	
Mar. 31	To Cash.....\$1,162 08	Dec. 31	By Balance.....\$2,113 21
	Sundries.....951 13		
	\$2,113 21		

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1908.		1907.	
Mar. 31	To Cash.....\$746 04	Dec. 31	By Balance.....\$3,435 75
	Sundries.....2,689 71		
	\$3,435 75		

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash.....\$1,008 29	Dec. 31	By Balance.....\$1,008 29

THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash.....\$407 66	Dec. 31	By Balance.....\$407 66

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31	To Cash.....\$12,465 09	Dec. 31	By Balance.....\$12,407 68
	Balance.....242 88		
	\$12,407 68		

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$2,169 23	Dec. 31	By Balance.....\$4,078 15
	Sundries.....2,509 10		
	\$4,678 33		

THE JEWISH HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$2,164 40	Dec. 31	By Balance.....\$4,021 31
	Sundries.....1,857 05		
	\$4,021 31		

THE BROOKLYN EYE AND EAR HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$123 40	Dec. 31	By Balance.....\$1,375 41
	Sundries.....1,052 01		
	\$1,375 41		

THE S. R. SMITH INFIRMARY.

1908.		1907.	
Mar. 31	To Cash.....\$3,315 95	Dec. 31	By Balance.....\$4,995 77
	Sundries.....1,680 72		
	\$4,995 77		

THE JEWISH PROTECTOR AND AID SOCIETY.

1908.		1907.	
Mar. 31	To Cash.....\$2,401 86	Dec. 31	By Balance.....\$6,463 42
	Sundries.....4,061 56		
	\$6,463 42		

WILLIAMSBURG HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$1,110 00	Dec. 31	By Balance.....\$1,002 38
		1908.	Mar. 31
			Sundries.....\$107 62
			\$1,110 00

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1908.		1907.	
Mar. 31	To Cash.....\$348 68	Dec. 31	By Balance.....\$548 00
	Sundries.....199 32		
	\$548 00		

WAYSIDE HOME.

1908.		1907.	
Mar. 31	To Cash.....\$361 72	Dec. 31	By Balance.....\$549 15
	Sundries.....187 43		
	\$549 15		

WASHINGTON HEIGHTS HOSPITAL.

1908.		1907.	
Mar. 31	To Cash.....\$564 20	Dec. 31	By Balance.....\$1,231 03
	Sundries.....666 81		
	\$1,231 03		

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1908.		1907.	
Mar. 31	To Cash.....\$19 80	Dec. 31	By Balance.....\$765 86
	Sundries.....746 06		
	\$765 86		

BROOKLYN CATHOLIC PROTECTOR.

1908.		1907.	
Mar. 31	To Sundries.....\$1,000 00	Dec. 31	By Balance.....\$5,000 00

BAY RIDGE HOSPITAL, DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1908.		1907.	
Mar. 31	To Sundries.....\$3,500 00	Dec. 31	By Balance.....\$3,500 00

ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.

1908.		1907.	
Mar. 31	To Sundries.....\$20,000 00	Dec. 31	By Balance.....\$20,000 00

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1908.		1907.	
Mar. 31	To Balance.....\$1,430 00	Dec. 31	By Balance.....\$1,430 00

ADVERTISING, NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1908.		1907.	
Mar. 31	To Balance.....\$727 96	Dec. 31	By Balance.....\$727 96

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....\$8,333 70	Dec. 31	By Balance.....\$8,333 70

ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....\$30 80	Dec. 31	By Balance.....\$30 80

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1908.		1907.	
Mar. 31	To Cash.....\$15,240 55	Dec. 31	By Balance.....\$21,088 00
	Balance.....5,847 54		
	\$21,088 00		

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1908.		1907.	
Mar. 31	To Cash.....\$1,040 00	Dec. 31	By Balance.....\$1,335 25
	Balance.....105 25		
	\$1,335 25		

FOR SALARIES, GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....\$675 20	Dec. 31	By Balance.....\$675 20

WIDOWS' AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	To Balance.....	\$500 00	1907.	Dec. 31 By Balance.....	\$500 00
Mar. 31					

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	To Cash.....	\$6,170 64	1907.	Dec. 31 By Balance.....	\$6,282 70
Mar. 31	Balance.....	172 00	1908.	Mar. 31 Cash.....	64 00
		\$6,342 64			\$6,346 70

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1908.	To Cash.....	\$37 74	1907.	Dec. 31 By Balance.....	\$38 97
Mar. 31	Balance.....	1 23			
		\$38 97			

BOARD OF BUILDING EXAMINERS, EXPENSES OF.

Jan. 31, 1908.	To Municipal Courts, City of New York.....	\$557 99	1907.	Dec. 31 By Balance.....	\$1,718 40
Mar. 31, 1908.	Cash.....	469 58			
	Balance.....	690 92			
		\$1,718 40			

FOR EXPENSES OF THE ART COMMISSION.

1908.	To Cash.....	\$484 02	1907.	Dec. 31 By Balance.....	\$2,335 57
Mar. 31	Balance.....	1,852 55			
		\$2,336 57			

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1908.	To Cash.....	\$452 30	1907.	Dec. 31 By Balance.....	\$943 26
Mar. 31	Balance.....	488 46			
		\$940 76			

FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1908.	To Cash.....	\$383 43	1907.	Dec. 31 By Balance.....	\$1,118 28
Mar. 31	Balance.....	734 85			
		\$1,118 28			

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1908.	To Cash.....	\$2,000 00	1907.	Dec. 31 By Balance.....	\$2,000 00
Mar. 31					

ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT.

1908.	To Cash.....	\$66 66	1907.	Dec. 31 By Balance.....	\$66 74
Mar. 31	Balance.....	08			
		\$66 74			

HUDSON FULTON CELEBRATION COMMISSION, EXPENSES OF.

1908.	To Balance.....	\$166 67	1907.	Dec. 31 By Balance.....	\$166 67
Mar. 31					

BOARD OF PAROLE.

1908.	To Balance.....	\$139 78	1907.	Dec. 31 By Balance.....	\$139 78
Mar. 31					

PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.

1908.	To Balance.....	\$3,041 91	1907.	Dec. 31 By Balance.....	\$3,041 91
Mar. 31					

PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1908.	To Balance.....	\$247 34	1907.	Dec. 31 By Balance.....	\$247 34
Mar. 31					

PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE.

1908.	To Cash.....	\$150 00	1907.	Dec. 31 By Balance.....	\$286 67
Mar. 31	Balance.....	136 67			
		\$286 67			

SHERIFF OF THE COUNTY OF NEW YORK.

1908.	To Cash.....	\$3,106 94	Dec. 31, 1907.	By Balance.....	\$3,045 70
Mar. 31	Balance.....	1,318 70	Jan. 31, 1908.	Supplies, County Of New York	100 00
		\$4,425 64			\$3,145 70

THE REGISTER OF THE COUNTY OF NEW YORK.

1908.	To Cash.....	\$1,817 04	1907.	Dec. 31 By Balance.....	\$1,008 81
Mar. 31	Balance.....	22,279 97	1908.	Mar. 31 Cash.....	100 10
		\$24,097 01			\$2,108 91

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1908.	To Cash.....	\$289 37	1907.	Dec. 31 By Balance.....	\$289 37
Mar. 31					

SUPREME COURT, FIRST DEPARTMENT.

1908.	To Cash.....	\$15,061 33	1907.	Dec. 31 By Balance.....	\$25,353 83
Mar. 31	Balance.....	9,894 50			
		\$24,955 83			

COUNT OF GENERAL SESSIONS.

1908.	Dec. 31, 1907.	By Balance.....	\$3,249 00
Mar. 31	To Cash.....	\$1,012 42	
	Balance.....	2,236 48	\$3,267 90

SURROGATES' COURT, NEW YORK COUNTY.

1908.	To Cash.....	\$612 76	1907.	Dec. 31 By Balance.....	\$7,433 56
Mar. 31	Balance.....	6,820 80			
		\$7,433 56			

COUNTY CLERK, NEW YORK COUNTY.

1908.	To Cash.....	\$2,061 05	1907.	Dec. 31 By Balance.....	\$3,691 93
Mar. 31	Balance.....	1,630 88			
		\$3,691 93			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	To Cash.....	\$9,672 42	1907.	Dec. 31 By Balance.....	\$11,622 41
Mar. 31	Balance.....	4,326 88	1908.	Mar. 31 Cash.....	376 80
		\$13,999 30			\$13,999 30

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1908.	To Cash.....	\$273 23	1907.	Dec. 31 By Balance.....	\$1,080 05
Mar. 31	Balance.....	206 82			
		\$1,080 05			

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1908.	To Cash.....	\$3,460 66	1907.	Dec. 31 By Balance.....	\$16,048 81
Mar. 31	Balance.....	13,488 15			
		\$16,048 81			

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1908.	To Balance.....	\$3,537 00	1907.	Dec. 31 By Balance.....	\$3,537 00
Mar. 31					

COUNTY CONTINGENT FUND.

1908.	To Balance.....	\$1,193 21	1907.	Dec. 31 By Balance.....	\$1,193 21
Mar. 31					

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

Mar. 31, 1908.	To Court General Sessions, New York County.....	\$18 00	1907.	Dec. 31 By Balance.....	\$6,304 50
	Cash.....	154 50			
	Balance.....	6,132 00			
		\$6,304 50			

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1908.	To Balance.....	\$16 20	1907.	Dec. 31 By Balance.....	\$16 20
Mar. 31					

FEES OF WITNESSES.

1908.	To Balance.....	\$1,500 00	1907.	Dec. 31 By Balance.....	\$1,500 00
Mar. 31					

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS, ETC.

1908.	To Cash.....	\$148 45	1907.	Dec. 31 By Balance.....	\$150 00
Mar. 31	Balance.....	10 55			
		\$159 00			

RENTS, NEW YORK COUNTY.

1908.	To Cash.....	\$300 00	1907.	Dec. 31 By Balance.....	\$762 61
Mar. 31	Balance.....	262 61			
		\$562 61			

SUPPLIES FOR COUNTY OFFICES.

Jan. 31, 1908.	To Sheriff New York County.....	\$300 00	1907.	Dec. 31 By Balance.....	\$2,800 00
Mar. 31, 1908.	To Balance.....	1,800 00			
		\$2,100 00			

FOR CERTIFIED COPIES OF RECORDS OF THE COUNTY OF WESTCHESTER AFFECTING TITLE TO REAL ESTATE NOW WITHIN THE COUNTY OF NEW YORK.

1908.	To Balance.....	\$12,500 00	1907.	Dec. 31 By Balance.....	\$12,500 00
Mar. 31					

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	To Cash.....	\$6,001 20	1907.	Dec. 31 By Balance.....	\$17,823 02
Mar. 31	Balance.....	11,822 72			
		\$17,823 92			

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908.	To Cash.....	\$2,126 16	1907.	Dec. 31 By Balance.....	\$3,320 00
Mar. 31	Balance.....	6,203 84			
		\$8,330 00			

ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$9,348 88	By Balance.....	\$5,828 59
		Mar. 31, 1908.	
		New York Institute	
		Instruction Deaf	
		and Dumb.....	3,520 29
			\$9,348 88

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

Mar. 31, 1908.		1907.	
To Cash.....	\$11,048 47	Dec. 31 By Balance.....	\$22,939 39
St. Joseph's Institute			
Improvement Deaf			
Mutes.....	3,320 29		
Balance.....	8,370 63		
	\$12,939 39		

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$116 63	Dec. 31 By Balance.....	\$158 79
Balance.....	42 16		
	\$158 79		

BOARD OF CITY RECORD, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,409 51	Dec. 31 By Balance.....	\$2,079 60
Balance.....	670 09		
	\$2,079 60		

SHERIFF OF KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$5,849 12	Dec. 31 By Balance.....	\$18,157 99
Balance.....	12,353 65	Mar. 31 Cash.....	44 78
	\$18,202 77		\$18,202 77

REGISTER OF KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,368 22	Dec. 31 By Balance.....	\$1,233 94
Balance.....	493 13	Mar. 31 Cash.....	126 41
	\$1,860 35		\$1,860 35

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Jan. 31, 1908.		1907.	
To District Attorney,		Dec. 31 By Balance.....	\$16,701 03
Kings County.....	\$1,000 00		
Mar. 31, 1908.		1908.	
Cash.....	1,093 29	Mar. 31 Cash.....	152 35
Balance.....	13,795 29		\$16,858 38
	\$16,858 38		

COUNTY COURT, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$294 22	Dec. 31 By Balance.....	\$906 38
Balance.....	702 16		
	\$996 38		

SURROGATE'S COURT, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$995 38	Dec. 31 By Balance.....	\$1,166 90
Balance.....	171 52		
	\$1,166 90		

COUNTY CLERK, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$781 62	Dec. 31 By Balance.....	\$10,546 79
Balance.....	9,765 17		
	\$10,546 79		

DISTRICT ATTORNEY, KINGS COUNTY.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$2,392 76	By Balance.....	\$201 60
Balance.....	47 90	Jan. 11, 1908.	
	\$2,440 66	Supreme Court, Sec-	
		ond Department.....	2,000 00
		Mar. 31, 1908.	
		Supplies for County	
		Officers, 1907, Kings	
		County.....	900 00
			\$2,440 66

COMMISSIONER OF JURORS, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$435 18	Dec. 31 By Balance.....	\$505 13
Balance.....	69 95		
	\$505 13		

COMMISSIONER OF RECORDS, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$649 34	Dec. 31 By Balance.....	\$1,599 83
Balance.....	941 29		
	\$1,590 63		

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,600 00	Dec. 31 By Balance.....	\$6,513 25
Balance.....	5,004 25		
	\$6,604 25		

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$13 75	Dec. 31 By Balance.....	\$70 60
Balance.....	62 85		
	\$76 60		

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$493 50	Dec. 31 By Balance.....	\$1,966 00
Balance.....	1,466 50		
	\$1,960 00		

DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$688 20	Dec. 31 By Balance.....	\$1,224 20
Balance.....	1,036 00		
	\$1,724 20		

STENOGRAPHERS TO GRAND JURY, KINGS COUNTY.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$380 00	By Balance.....	\$247 10
		Jan. 31, 1908.	
		Supplies, County Of-	
		fices, Kings.....	132 90
			\$380 00

LAW LIBRARY IN BROOKLYN.

1908.		1907.	
Mar. 31 To Cash.....	\$1,302 43	Dec. 31 By Balance.....	\$3,647 38
Balance.....	5,344 95		
	\$6,647 38		

SUPPLIES FOR COUNTY OFFICES AND COURTS.

Jan. 31, 1908.		1907.	
To Stenographer to Grand		Dec. 31 By Balance.....	\$1,250 00
Jury.....	\$112 90		
Mar. 31, 1908.			
District Attorney			
Kings County, 1907	900 00		
Balance.....	217 10		
	\$1,250 00		

RENTS, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Balance.....	\$2,276 70	Dec. 31 By Balance.....	\$2,276 70

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,507 06	Dec. 31 By Balance.....	\$2,339 75
Balance.....	742 69		
	\$2,339 75		

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,068 76	Dec. 31 By Balance.....	\$1,750 00
Balance.....	681 24		
	\$1,750 00		

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$5,538 43	Dec. 31 By Balance.....	\$10,919 75
Balance.....	7,381 32		
	\$10,919 75		

ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$4,931 80	Dec. 31 By Balance.....	\$6,690 64
Balance.....	1,758 84		
	\$6,690 64		

SUPREME COURT AND COUNTY COURT, QUEENS.

1908.		1907.	
Mar. 31 To Cash.....	\$1,498 03	Dec. 31 By Balance.....	\$1,750 00
Balance.....	251 97		
	\$1,750 00		

SURROGATE'S COURT, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$531 32	Dec. 31 By Balance.....	\$661 94
Balance.....	130 62		
	\$661 94		

COUNTY CLERK, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Balance.....	\$372 72	Dec. 31 By Balance.....	\$372 72

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1 50	Dec. 31 By Balance.....	\$4 44
Balance.....	94		
	\$4 44		

SHERIFF, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$10,663 96	Dec. 31 By Balance.....	\$11,290 68
Balance.....	626 12		
	\$11,290 08		

COMMISSIONER OF JURORS, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$1,125 11	Dec. 31 By Balance.....	\$1,145 43
Balance.....	128 32		
	\$1,143 43		

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1908.		1907.	
Mar. 31 To Cash.....	\$100 00	Dec. 31 By Balance.....	\$100 00

BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	To Cash.....	\$231 16	1907.		
Mar. 31	Balance.....	266 64	Dec. 31	By Balance.....	\$477 80
					\$477 80

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	To Balance.....	\$19 40	1907.	Dec. 31	By Balance.....
Mar. 31					\$19 40

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1908.	To Balance.....	\$1,000 00	1907.	Dec. 31	By Balance.....
Mar. 31					\$1,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1908.	To Cash.....	\$434 00	By	Feb. 29, 1908.	
Mar. 31				Armories and Drill Rooms,	
				Queens, 1908.....	\$434 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.			Dec. 31, 1907.		
			By Balance.....	\$1,365 63	
Mar. 31	To Cash.....	\$419 51	Mar. 31, 1908.		
	Balance.....	1,290 00	New York Institution		
			Instruction Deaf and		
			Dumb	343 89	
		\$1,709 51			\$1,709 51

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908.	To Cash.....	\$112 19	1907.		
Mar. 31	Balance.....	187 81	Dec. 31	By Balance.....	\$300 00
					\$300 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS.

Mar. 31, 1908.			1907.		
To Institution Improved					
Instruction of Deaf					
Mutes, Queens.....	\$343 89				
Balance.....	713 42		Dec. 31	By Balance.....	\$1,057 31
		\$1,057 31			\$1,057 31

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS.

1908.	To Cash.....	\$166 35	1907.		
Mar. 31	Balance.....	288 25	Dec. 31	By Balance.....	\$454 60
					\$454 60

BOARD OF CITY RECORD, RICHMOND COUNTY.

1908.	To Cash.....	\$970 55	1907.		
Mar. 31	Balance.....	292 44	Dec. 31	By Balance.....	\$1,262 99
					\$1,262 99

SHERIFF OF RICHMOND COUNTY.

1908.	To Cash.....	\$1,338 61	1907.		
Mar. 31	Balance.....	333 67	Dec. 31	By Balance.....	\$1,672 28
					\$1,672 28

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908.	To Cash.....	\$498 60	1907.		
Mar. 31	Balance.....	888 61	Dec. 31	By Balance.....	\$1,387 30
					\$1,387 30

COUNTY CLERK OF RICHMOND COUNTY.

1908.	To Cash.....	406 84	1907.		
Mar. 31	Balance.....	5,047 58	Dec. 31	By Balance.....	\$5,454 42
					\$5,454 42

DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.	To Cash.....	\$301 60	1907.		
Mar. 31	Balance.....	8,782 62	Dec. 31	By Balance.....	\$3,084 22
					\$3,084 22

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.	To Cash.....	\$194 37	1907.		
Mar. 31	Balance.....	160 71	Dec. 31	By Balance.....	\$355 08
					\$355 08

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.	To Cash.....	\$32 00	1907.		
Mar. 31	Balance.....	792 00	Dec. 31	By Balance.....	\$824 00
					\$824 00

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	To Balance.....	\$500 00	1907.	Dec. 31	By Balance.....
Mar. 31					\$500 00

RENTS, RICHMOND COUNTY.

1908.	To Cash.....	\$60 00	1907.		
Mar. 31	Balance.....	1,575 00	Dec. 31	By Balance.....	\$1,635 00
					\$1,635 00

SUPPLIES OF COUNTY OFFICES, RICHMOND COUNTY.

1908.	To Balance.....	\$500 00	1907.	Dec. 31	By Balance.....
Mar. 31					\$500 00

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	To Sundries.....	\$116 79	1907.		
Mar. 31	Balance.....	543 21	Dec. 31	By Balance.....	\$660 00
					\$660 00

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.	To Balance.....	\$50 00	1907.	Dec. 31	By Balance.....
Mar. 31					\$50 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1908.	To Cash.....	\$189 04	1907.		
Mar. 31	Balance.....	975 12	Dec. 31	By Balance.....	\$1,164 16
					\$1,164 16

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.			1907.	Dec. 31	By Balance.....
					\$218 88
Mar. 31	To Cash.....	\$335 67	1908.	Mar. 31	By Sundries.....
					116 79
					\$335 67

"GG."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation 1908, from January 1, 1908, to March 31, 1908.

MAYORALTY, MAYOR'S OFFICE.

1908.	To Cash.....	\$9,362 86	1908.		
Mar. 31	Balance.....	34,437 14	Jan. 1	By Appropriation.....	\$43,800 00
		\$43,800 00			

MAYORALTY, BUREAU OF LICENSES.

1908.	To Cash.....	\$5,203 12	1908.		
Mar. 31	Balance.....	21,896 88	Jan. 1	By Appropriation.....	\$27,100 00
		\$27,100 00			

BOARD OF ALDERMEN AND CITY CLERK.

1908.	To Cash.....	\$58,627 16	1908.		
Mar. 31	Balance.....	180,228 84	Jan. 1	By Appropriation.....	\$238,856 00
		\$238,856 00			

DEPARTMENT OF FINANCE.

1908.	To Cash.....	\$276,186 98	Jan. 1, 1908.		
Mar. 31	Balance.....	1,027,012 90	By Appropriation.....	\$1,303,140 00	
		\$1,303,199 88	Mar. 31, 1908.		
			Cash	59 88	
					\$1,303,199 88

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1908.	To Cash.....	\$12,631 98	1908.		
Mar. 31	Balance.....	45,968 02	Jan. 1	By Appropriation.....	\$58,600 00
		\$58,600 00			

INTEREST ON THE CITY DEBT.

1908.	To Cash.....	\$1,407,564 88	1908.		
Mar. 31	Balance.....	19,120,322 69	Jan. 1	By Appropriation.....	\$20,527,897 57
		\$20,527,897 57			

INTEREST ON BONDS AND STOCKS.

1908.	To Cash.....	\$9,466 66	Jan. 1, 1908.		
Mar. 31	Balance.....	1,857,437 37	By Appropriation.....	\$1,800,000 00	
		\$1,866,904 03	Mar. 31, 1908.		
			Cash	66,904 01	
					\$1,866,904 01

INTEREST ON REVENUE BONDS OF 1902.

1908.	To Balance.....	\$4,875 00	1908.	Jan. 1	By Appropriation.....
Mar. 31					\$4,875 00

INTEREST ON REVENUE BONDS OF 1903.

1908.	To Balance.....	\$243,750 00	1908.	Jan. 1	By Appropriation.....
Mar. 31					\$243,750 00

INTEREST ON REVENUE BONDS OF 1904.

1908.	To Balance.....	\$125,000 00	1908.	Jan. 1	By Appropriation.....
Mar. 31					\$125,000 00

INTEREST ON REVENUE BONDS OF 1905.

1908.	To Balance.....	\$125,000 00	1908.	Jan. 1	By Appropriation.....
Mar. 31					\$125,000 00

INTEREST ON REVENUE BONDS OF 1906.

1908.	To Balance.....	\$150,000 00	1908.	Jan. 1	By Appropriation.....
Mar. 31					\$150,000 00

INTEREST ON REVENUE BONDS OF 1907.

Jan. 31, 1908.			1908.		
To Interest, Revenue					
Bonds, 1908.....	\$48,262 50				
Mar. 31, 1908.					
Cash	216,100 61				
Balance	185,627 80		Jan. 1	By Appropriation.....	\$350,000 00
		\$350,000 00			

INTEREST ON REVENUE BONDS OF 1908.

1908.		Jan. 1, 1908.
Mar. 31	To Cash.....	By Appropriation.....
	Balance.....	Cash.....
		Sundries.....

REDEMPTION OF THE CITY DEBT.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

INSTALLMENTS PAYABLE IN 1908.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

RENTS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

LAW DEPARTMENT.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENINGS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.		Jan. 1, 1908.
Mar. 31	To Cash.....	By Appropriation.....
	Balance.....	Cash.....

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1908.		1908.
Mar. 31	To Balance.....	Jan. 1 By Appropriation.....

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		Jan. 31, 1908.
Mar. 31	To Cash.....	By Appropriation.....
	Balance.....	Mar. 31, 1908.
		Cash.....

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.		1908.
Mar. 31	To Cash.....	Jan. 31 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.		1908.
Mar. 31	To Cash.....	Jan. 1 By Appropriation.....
	Balance.....	

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1908.		1908.	
Mar. 31	To Cash..... \$7,140 50	Jan. 1	By Appropriation..... \$30,000 00
	Balance..... 22,859 50		
	\$30,000 00		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.		1908.	
Mar. 31	To Cash..... \$24,100 26	Jan. 1	By Appropriation..... \$210,577 50
	Balance..... 186,477 24		
	\$210,577 50		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.		1908.	
Mar. 31	To Cash..... \$7,281 34	Jan. 1	By Appropriation..... \$59,750 00
	Balance..... 52,468 66		
	\$59,750 00		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.		1908.	
Mar. 31	To Cash..... \$40,321 50	Jan. 1	By Appropriation..... \$204,653 00
	Balance..... 164,331 50		
	\$204,653 00		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.		1908.	
Mar. 31	To Cash..... \$8,517 69	Jan. 1	By Appropriation..... \$61,912 50
	Balance..... 53,394 81		
	\$61,912 50		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.		1908.	
Mar. 31	To Cash..... \$3,000 49	Jan. 1	By Appropriation..... \$28,225 00
	Balance..... 25,224 51		
	\$28,225 00		

DEPARTMENT OF BRIDGES, GENERAL ADMINISTRATION.

1908.		1908.	
Mar. 31	To Cash..... \$17,310 45	Jan. 1	By Appropriation..... \$59,666 00
	Balance..... 42,355 55		
	\$59,666 00		

DEPARTMENT OF BUILDINGS, MAINTENANCE AND REPAIRS TO BRIDGES OVER HARLEM RIVER AND IN BOROUGH OF MANHATTAN.

1908.		1908.	
Mar. 31	To Cash..... \$54,286 61	Jan. 1	By Appropriation..... \$280,133 10
	Balance..... 225,846 49		
	\$280,133 10		

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES OVER NEW TOWN CREEK.

1908.		1908.	
Mar. 31	To Cash..... \$17,402 43	Jan. 1, 1908.	By Appropriation..... \$81,600 00
	Balance..... 64,216 92	Mar. 31, 1908.	Cash 19 35
	\$81,619 35		\$81,619 35

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$13,970 27	Jan. 1	By Appropriation..... \$76,000 00
	Balance..... 62,023 73		
	\$76,000 00		

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF THE BRONX.

1908.		1908.	
Mar. 31	To Cash..... \$7,892 74	Jan. 1	By Appropriation..... \$39,546 50
	Balance..... 31,654 36		
	\$39,546 50		

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Cash..... \$5,942 39	Jan. 1	By Appropriation..... \$28,600 00
	Balance..... 22,657 61		
	\$28,600 00		

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF RICHMOND.

1908.		1908.	
Mar. 31	To Cash..... \$310 26	Jan. 31	By Appropriation..... \$4,000 00
	Balance..... 3,689 74		
	\$4,000 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, GENERAL ADMINISTRATION.

1908.		1908.	
Mar. 31	To Cash..... \$41,981 82	Jan. 1	By Appropriation..... \$148,557 67
	Balance..... 126,575 85		
	\$148,557 67		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Mar. 31	To Cash..... \$188,773 48	Jan. 1, 1908.	By Appropriation..... \$1,235,899 50
	Balance..... 1,047,171 62	Jan. 18, 1908.	Bureau of Electrical Inspection... 45 50
	\$1,235,945 10		\$1,235,945 10

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$20,560 35	Jan. 1	By Appropriation..... \$140,890 00
	Balance..... 120,329 65		
	\$140,890 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Cash..... \$20,837 33	Jan. 1	By Appropriation..... \$158,154 00
	Balance..... 328,616 67		
	\$158,154 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF RICHMOND.

1908.		1908.	
Mar. 31	To Cash..... \$8,278 60	Jan. 1	By Appropriation..... \$48,460 00
	Balance..... 40,181 40		
	\$48,460 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Jan. 18, 1908.	To Water Supply, Man-		
	hattan and Bronx..... \$45 50		
Mar. 31, 1908.	Cash 13,434 14		
	Balance 40,328 89		
	\$53,808 50	Jan. 1	By Appropriation..... \$53,808 50

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$3,599 40	Jan. 1	By Appropriation..... \$24,370 00
	Balance..... 20,770 60		
	\$24,370 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Cash..... \$2,806 22	Jan. 1	By Appropriation..... \$12,013 20
	Balance..... 9,206 98		
	\$12,013 20		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF RICHMOND.

1908.		1908.	
Mar. 31	To Balance..... \$50 00	Jan. 1	By Appropriation..... \$50 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, ADMINISTRATION.

1908.		1908.	
Mar. 31	To Cash..... \$7,488 28	Jan. 1	By Appropriation..... \$37,550 00
	Balance..... 30,061 72		
	\$37,550 00		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Mar. 31	To Cash..... \$16,212 97	Jan. 1	By Appropriation..... \$1,021,762 75
	Balance..... 1,005,549 78		
	\$1,021,762 75		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash..... \$2,127 59	Jan. 1	By Appropriation..... \$1,316,051 14
	Balance..... 1,113,913 64		
	\$1,316,041 23		

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Cash..... \$2,329 09	Jan. 1, 1908.	By Appropriation..... \$419,459 95
	Balance..... 416,928 20	Mar. 31, 1908.	Cash 17 34
	\$419,457 19		\$419,457 19

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF RICHMOND.

1908.		1908.	
Mar. 31	To Cash..... \$1,328 59	Jan. 1	By Appropriation..... \$202,050 00
	Balance..... 200,721 41		
	\$202,050 00		

DEPARTMENT OF PARKS, GENERAL ADMINISTRATION.

1908.		1908.	
Mar. 31	To Cash..... \$6,945 40	Jan. 1	By Appropriation..... \$29,650 00
	Balance..... 22,704 54		
	\$29,650 00		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.		1908.	
Mar. 31	To Cash..... \$232,246 53	Jan. 1	By Appropriation..... \$1,340,690 00
	Balance..... 1,117,443 87		
	\$1,340,690 00		

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.		1908.	
Mar. 31	To Cash..... \$122,764 66	Jan. 1	By Appropriation..... \$1,026,435 00
	Balance..... 893,670 34		
	\$1,026,435 00		

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.		1908.	
Mar. 31	To Cash..... \$90,778 18	Jan. 1	By Appropriation..... \$672,477 00
	Balance..... 581,698 82		
	\$672,477 00		

DEPARTMENT OF PUBLIC CHARITIES, GENERAL ADMINISTRATION.

1908.		1908.	
Mar. 31	To Cash..... \$57,850 83	Jan. 1	By Appropriation..... \$1,402,812 10
	Sundries..... 5,000 00		
	Balance..... 1,430,661 76		
	\$1,492,812 59		

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN.

1908.	Jan. 1, 1908.		
Mar. 31	By Appropriation.....	\$343,849 88	
	Jan. 31, 1908.		
	Department Correc-		
	tion	9,744 00	
	March 30, 1908.		
	General Administra-		
	tion	4,900 00	
Mar. 31	To Cash.....	\$27,767 04	
	Balance.....	479,216 84	
		\$557,983 88	\$557,983 88

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN.

1908.	Jan. 1, 1908.		
Mar. 31	By Appropriation.....	\$228,818 08	
	March 30, 1908.		
	Public Charities		
	General Adminis-		
	tration	1,000 00	
Mar. 31	To Cash.....	\$34,161 53	
	Balance.....	195,654 55	
		\$229,818 08	\$229,818 08

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF RICHMOND.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$3,872 50	
	Balance.....	17,601 54	
		\$21,474 04	
Jan. 1	By Appropriation.....		\$21,474 04

BELLEVUE AND ALLIED HOSPITALS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$61,581 96	
	Balance.....	864,754 52	
		\$926,336 48	
Jan. 1, 1908.	By Appropriation.....	\$926,336 00	
Mar. 31, 1908.			
Cash		134 48	
		\$926,336 48	\$926,336 48

DEPARTMENT OF CORRECTION, ALL BOROUGHES.

Jan. 31, 1908.	Jan. 1, 1908.		
To Public Charities....	By Appropriation.....	\$1,175,145 50	
Mar. 31, 1908.	March 31, 1908.		
Cash	Cash	35 40	
Balance		\$1,175,180 90	\$1,175,180 90

DEPARTMENT OF HEALTH, GENERAL ADMINISTRATION.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$11,843 93	
	Balance.....	154,835 37	
		\$166,679 30	
Jan. 1, 1908.	By Appropriation.....	\$166,665 00	
March 31, 1908.			
Cash		14 30	
		\$166,679 30	\$166,679 30

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF MANHATTAN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$86,151 87	
	Balance.....	474,480 29	
		\$560,632 16	
Jan. 1, 1908.	By Appropriation.....	\$560,569 10	
March 31, 1908.			
Cash		63 06	
		\$560,632 16	\$560,632 16

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF THE BRONX.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$14,463 70	
	Balance.....	76,517 84	
		\$90,981 54	
Jan. 1, 1908.	By Appropriation.....	\$90,940 00	
March 31, 1908.			
Cash		35 54	
		\$90,975 54	\$90,975 54

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$44,970 75	
	Balance.....	236,968 19	
		\$281,938 94	
Jan. 1, 1908.	By Appropriation.....	\$281,907 00	
March 31, 1908.			
Cash		31 94	
		\$281,938 94	\$281,938 94

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF QUEENS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$9,435 02	
	Balance.....	52,040 35	
		\$61,475 37	
Jan. 1, 1908.	By Appropriation.....	\$62,370 00	
March 31, 1908.			
Cash		6 47	
		\$62,376 47	\$62,376 47

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF RICHMOND.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$8,528 06	
	Balance.....	42,811 94	
		\$51,340 00	
Jan. 1, 1908.	By Appropriation.....		\$51,340 00

DEPARTMENT OF HEALTH, DIVISION OF COMMUNICABLE DISEASES.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$10,034 57	
	Balance.....	101,205 23	
		\$111,239 80	
Jan. 1, 1908.	By Appropriation.....		\$111,239 80

DEPARTMENT OF HEALTH, LABORATORIES.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$12,138 62	
	Balance.....	97,816 38	
		\$109,955 00	
Jan. 1, 1908.	By Appropriation.....		\$109,955 00

DEPARTMENT OF HEALTH, HOSPITALS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$68,018 08	
	Balance.....	660,835 02	
		\$728,853 10	
Jan. 1, 1908.	By Appropriation.....	\$727,138 00	
March 31, 1908.			
Cash		416 00	
		\$727,554 00	\$727,554 00

DEPARTMENT OF HEALTH, MISCELLANEOUS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$5,440 98	
	Balance.....	93,464 01	
		\$98,905 00	
Jan. 1, 1908.	By Appropriation.....		\$98,905 00

TENEMENT HOUSE DEPARTMENT.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$150,997 94	
	Balance.....	492,380 46	
		\$643,378 40	
Jan. 1, 1908.	By Appropriation.....	\$643,378 00	
March 31, 1908.			
Cash		151 40	
		\$643,529 40	\$643,529 40

POLICE DEPARTMENT.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$2,491,397 35	
	Balance.....	11,859,102 14	
		\$14,350,499 49	
Jan. 1, 1908.	By Appropriation.....		\$14,350,499 49

BOARD OF ELECTIONS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$33,628 90	
	Balance.....	1,002,221 10	
		\$1,035,850 00	
Jan. 1, 1908.	By Appropriation.....		\$1,035,850 00

DEPARTMENT OF STREET CLEANING, GENERAL ADMINISTRATION.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$17,795 55	
	Balance.....	60,504 45	
		\$78,300 00	
Jan. 1, 1908.	By Appropriation.....		\$78,300 00

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$743,434 95	
	Balance.....	3,170,957 06	
		\$3,914,392 01	
Jan. 1, 1908.	By Appropriation.....		\$3,914,392 01

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$363,810 33	
	Balance.....	1,788,540 26	
		\$2,152,350 59	
Jan. 1, 1908.	By Appropriation.....	\$2,152,303 14	
March 31, 1908.			
Cash		47 45	
		\$2,152,350 59	\$2,152,350 59

DEPARTMENT OF STREET CLEANING, BOROUGH OF THE BRONX.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$81,251 30	
	Balance.....	406,609 74	
		\$487,861 04	
Jan. 1, 1908.	By Appropriation.....		\$487,861 04

FIRE DEPARTMENT, GENERAL ADMINISTRATION.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$99,122 47	
	Balance.....	296,622 53	
		\$395,745 00	
Jan. 1, 1908.	By Appropriation.....		\$395,745 00

FIRE DEPARTMENT, BOROUGH OF MANHATTAN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$602,000 83	
	Balance.....	2,398,032 31	
		\$3,000,033 14	
Jan. 1, 1908.	By Appropriation.....	\$3,089,794 50	
March 31, 1908.			
Cash		238 64	
		\$3,090,033 14	\$3,090,033 14

FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$323,239 40	
	Balance.....	1,905,639 33	
		\$2,227,878 73	
Jan. 1, 1908.	By Appropriation.....	\$2,227,832 50	
March 31, 1908.			
Cash		46 23	
		\$2,227,878 73	\$2,227,878 73

FIRE DEPARTMENT, BOROUGH OF THE BRONX.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$183,470 18	
	Balance.....	672,503 32	
		\$855,973 50	
Jan. 1, 1908.	By Appropriation.....		\$855,973 50

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$69,152 12	
	Balance.....	268,547 88	
		\$337,700 00	
Jan. 1, 1908.	By Appropriation.....		\$337,700 00

FIRE DEPARTMENT, BOROUGH OF QUEENS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$79,768 40	
	Balance.....	496,671 60	
		\$576,440 00	
Jan. 1, 1908.	By Appropriation.....		\$576,440 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$85,537 43	
	Balance.....	369,612 55	
		\$455,150 00	
Jan. 1, 1908.	By Appropriation.....		\$455,150 00

BOARD OF ASSESSORS.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$10,418 35	
	Balance.....	34,981 65	
		\$45,400 00	
Jan. 1, 1908.	By Appropriation.....		\$45,400 00

ARMORY BOARD, ADMINISTRATION.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$1,410 36	
	Balance.....	7,439 64	
		\$8,850 00	
Jan. 1, 1908.	By Appropriation.....		\$8,850 00

ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Jan. 1, 1908.		
Mar. 31	To Cash.....	\$410 15	
	Balance.....	55,498 85	
		\$55,909 00	
Jan. 1, 1908.	By Appropriation.....	\$55,900 00	
March 31, 1908.			
Cash		9 00	
		\$55,909 00	\$55,909 00

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.			1908.		
Mar. 31	To Cash.....	\$1,042 11	Jan. 1	By Appropriation.....	\$36,500 00
	Balance.....	35,457 89			
		\$36,500 00			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.			1908.		
Mar. 31	To Cash.....	330,233 06	Jan. 1, 1908.	By Appropriation.....	\$2,204,213 86
	Balance.....	1,879,040 03	March 31, 1908.	Cash.....	5,057 23
		\$2,209,273 09			\$2,209,273 09

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.			1908.		
Mar. 31	To Cash.....	\$46,205 65	Jan. 1	By Appropriation.....	\$1,316,253 53
	Balance.....	1,270,047 88			
		\$1,316,253 53			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$82,254 78	Jan. 1	By Appropriation.....	\$1,122,365 08
	Balance.....	1,040,110 30			
		\$1,122,365 08			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.			1908.		
Mar. 31	To Cash.....	\$14,541 47	Jan. 1	By Appropriation.....	\$374,533 77
	Balance.....	359,092 30			
		\$374,533 77			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.			1908.		
Mar. 31	To Cash.....	\$29,830 54	Jan. 1	By Appropriation.....	\$514,667 67
	Balance.....	484,837 13			
		\$514,667 67			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.			1908.		
Mar. 31	To Cash.....	\$11,580 30	Jan. 1	By Appropriation.....	\$142,852 46
	Balance.....	131,272 16			
		\$142,852 46			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.			1908.		
Mar. 31	To Cash.....	\$3,686,664 51	Jan. 1, 1908.	By Appropriation.....	\$21,038,075 22
	Balance.....	17,353,134 06	Mar. 31, 1908.	Cash.....	1,723 35
		\$21,039,798 57			\$21,039,798 57

COLLEGE OF THE CITY OF NEW YORK.

1908.			1908.		
Mar. 31	To Cash.....	\$128,046 02	Jan. 1	By Appropriation.....	\$494,000 00
	Balance.....	365,953 98			
		\$494,000 00			

NORMAL COLLEGE, CITY OF NEW YORK.

1908.			1908.		
Mar. 31	To Cash.....	\$65,274 14	Jan. 1, 1908.	By Appropriation.....	\$308,400 00
	Balance.....	243,620 86	March 31, 1908.	Cash.....	495 00
		\$308,895 00			\$308,895 00

CORONERS, BOROUGH OF MANHATTAN.

1908.			1908.		
Mar. 31	To Cash.....	\$15,172 16	Jan. 1	By Appropriation.....	\$62,500 00
	Balance.....	47,327 84			
		\$62,500 00			

CORONERS, BOROUGH OF THE BRONX.

1908.			1908.		
Mar. 31	To Cash.....	\$6,739 16	Jan. 1	By Appropriation.....	\$28,700 00
	Balance.....	21,960 84			
		\$28,700 00			

CORONERS, BOROUGH OF BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$7,790 07	Jan. 1	By Appropriation.....	\$32,350 00
	Balance.....	24,559 93			
		\$32,350 00			

CORONERS, BOROUGH OF QUEENS.

1908.			1908.		
Mar. 31	To Cash.....	\$4,645 87	Jan. 1	By Appropriation.....	\$20,500 00
	Balance.....	15,854 13			
		\$20,500 00			

CORONERS, BOROUGH OF RICHMOND.

1908.			1908.		
Mar. 31	To Cash.....	\$2,762 49	Jan. 1	By Appropriation.....	\$13,250 00
	Balance.....	10,487 51			
		\$13,250 00			

COMMISSIONERS OF ACCOUNTS.

1908.			1908.		
Mar. 31	To Cash.....	\$46,505 05	Jan. 1	By Appropriation.....	\$225,110 00
	Balance.....	178,604 95			
		\$225,110 00			

COMMISSIONER OF LICENSES.

1908.			1908.		
Mar. 31	To Cash.....	\$12,360 24	Jan. 1	By Appropriation.....	\$54,500 00
	Balance.....	42,130 76			
		\$54,500 00			

CIVIL SERVICE COMMISSION.

1908.			1908.		
Mar. 31	To Cash.....	\$12,182 31	Jan. 1	By Appropriation.....	\$145,000 00
	Balance.....	132,817 69			
		\$145,000 00			

EXAMINING BOARD OF PLUMBERS.

1908.			1908.		
Mar. 31	To Cash.....	\$1,396 65	Jan. 1	By Appropriation.....	\$6,259 00
	Balance.....	4,862 35			
		\$6,259 00			

BOARD OF CITY RECORD.

1908.			1908.		
Mar. 31	To Cash.....	\$326,133 99	Jan. 1	By Appropriation.....	\$1,174,500 00
	Balance.....	\$48,366 01			
		\$1,174,500 00			

NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS.

1908.			1908.		
Mar. 31	To Cash.....	\$100,133 92	Jan. 1	By Appropriation.....	\$503,873 47
	Balance.....	403,739 55			
		\$503,873 47			

BROOKLYN PUBLIC LIBRARY.

1908.			1908.		
Mar. 31	To Cash.....	\$82,891 71	Jan. 1	By Appropriation.....	\$363,964 65
	Balance.....	281,072 94			
		\$363,964 65			

QUEENS BOROUGH LIBRARY.

1908.			1908.		
Mar. 31	To Cash.....	\$18,700 31	Jan. 1	By Appropriation.....	\$86,562 50
	Balance.....	67,862 19			
		\$86,562 50			

CITY COURT OF NEW YORK.

1908.			1908.		
Mar. 31	To Cash.....	\$53,877 10	Jan. 1	By Appropriation.....	\$231,750 00
	Balance.....	177,872 90			
		\$231,750 00			

MUNICIPAL COURTS, BOROUGH OF MANHATTAN.

1908.			1908.		
Mar. 31	To Cash.....	\$112,500 38	Jan. 1	By Appropriation.....	\$474,200 00
	Balance.....	361,609 62			
		\$474,200 00			

MUNICIPAL COURTS, BOROUGH OF THE BRONX.

1908.			1908.		
Mar. 31	To Cash.....	\$8,416 60	Jan. 1	By Appropriation.....	\$41,100 00
	Balance.....	32,683 40			
		\$41,100 00			

MUNICIPAL COURTS, BOROUGH OF BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$52,989 23	Jan. 1	By Appropriation.....	\$213,100 00
	Balance.....	160,110 77			
		\$213,100 00			

MUNICIPAL COURTS, BOROUGH OF QUEENS.

1908.			1908.		
Mar. 31	To Cash.....	\$11,609 42	Jan. 1	By Appropriation.....	\$46,800 00
	Balance.....	35,190 58			
		\$46,800 00			

MUNICIPAL COURTS, BOROUGH OF RICHMOND.

1908.			1908.		
Mar. 31	To Cash.....	\$7,719 86	Jan. 1	By Appropriation.....	\$31,200 00
	Balance.....	23,480 14			
		\$31,200 00			

MUNICIPAL COURTS, GENERAL ADMINISTRATION.

1908.			1908.		
Mar. 31	To Cash.....	\$344 99	Jan. 1	By Appropriation.....	\$3,550 00
	Balance.....	3,205 01			
		\$3,550 00			

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.			1908.		
Mar. 31	To Cash.....	\$21,601 71	Jan. 1	By Appropriation.....	\$88,310 33
	Balance.....	66,708 62	Mar. 31	Cash.....	40 33
		\$88,310 33			\$88,310 33

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.			1908.		
Mar. 31	To Cash.....	\$10,592 53	Jan. 1	By Appropriation.....	\$66,800 00
	Balance.....	56,207 47			
		\$66,800 00			

CHILDREN'S COURT, FIRST DIVISION.

1908.			1908.		
Mar. 31	To Cash.....	\$3,531 45	Jan. 1	By Appropriation.....	\$13,250 00
	Balance.....	12,318 55			
		\$13,250 00			

CHILDREN'S COURT, SECOND DIVISION.

1908.			1908.		
Mar. 31	To Cash.....	\$4,702 21	Jan. 1	By Appropriation.....	\$12,500 00
	Balance.....	9,737 79			
		\$12,500 00			

CITY MAGISTRATES' COURT, FIRST DIVISION.

1908.	1908.
Mar. 31 To Cash..... \$54,749 26	Jan. 1 By Appropriation..... \$223,400 00
Balance..... 168,650 74	
\$223,400 00	

CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	1908.
Mar. 31 To Cash..... \$54,847 03	Jan. 1 By Appropriation..... \$223,100 00
Balance..... 170,252 98	
\$223,100 00	

COMMISSIONERS OF THE SINKING FUND.

1908.	1908.
Mar. 31 To Cash..... \$458 32	Jan. 1 By Appropriation..... \$12,000 00
Balance..... 11,541 68	
\$12,000 00	

EXPENSES OF BOARD OF ESTIMATE AND APPORTIONMENT.

1908.	1908.
Mar. 31 To Cash..... \$23,391 89	Jan. 1 By Appropriation..... \$125,000 00
Balance..... 111,608 11	
\$125,000 00	

SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Cash..... \$2,850 00	Jan. 1 By Appropriation..... \$12,900 00
Balance..... 10,050 00	
\$12,900 00	

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1908.	1908.
Mar. 31 To Cash..... \$7,379 99	Jan. 1 By Appropriation..... \$30,000 00
Balance..... 22,620 01	
\$30,000 00	

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	1908.
Mar. 31 To Cash..... \$6,988 49	Jan. 1, 1908.
Balance..... 43,021 83	By Appropriation..... \$50,000 00
\$50,010 32	Mar. 31, 1908.
	Cash..... 10 32
	\$50,010 32

BOARD OF BUILDING EXAMINERS.

1908.	1908.
Mar. 31 To Cash..... \$1,805 00	Jan. 1 By Appropriation..... \$11,000 00
Balance..... 9,195 00	
\$11,000 00	

EXPENSES OF THE ART COMMISSION.

1908.	1908.
Mar. 31 To Cash..... \$1,170 40	Jan. 1 By Appropriation..... \$7,600 00
Balance..... 6,429 60	
\$7,600 00	

MUNICIPAL EXPLOSIVES COMMISSION.

1908.	1908.
Mar. 31 To Cash..... \$370 00	Jan. 1 By Appropriation..... \$4,900 00
Balance..... 3,630 00	
\$4,900 00	

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1908.	1908.
Mar. 31 To Cash..... \$1,000 00	Jan. 1 By Appropriation..... \$10,000 00
Balance..... 9,000 00	
\$10,000 00	

EXPENSES OF HUDSON-FULTON CELEBRATION COMMISSION.

1908.	1908.
Mar. 31 To Balance..... \$1,000 00	Jan. 1 By Appropriation..... \$1,000 00

BOARD OF PAROLE.

1908.	1908.
Mar. 31 To Cash..... \$466 64	Jan. 1 By Appropriation..... \$2,800 00
Balance..... 2,333 36	
\$2,800 00	

MEMORIAL DAY OBSERVANCES, BOROUGH OF MANHATTAN.

1908.	1908.
Mar. 31 To Balance..... \$2,500 00	Jan. 1 By Appropriation..... \$2,500 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Balance..... \$2,500 00	Jan. 1 By Appropriation..... \$2,500 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF THE BRONX.

1908.	1908.
Mar. 31 To Balance..... \$300 00	Jan. 1 By Appropriation..... \$300 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF QUEENS.

1908.	1908.
Mar. 31 To Balance..... \$300 00	Jan. 1 By Appropriation..... \$300 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.

1908.	1908.
Mar. 31 To Balance..... \$300 00	Jan. 1 By Appropriation..... \$300 00

MEMORIAL COMMITTEE, ARMY AND NAVY UNION.

1908.	1908.
Mar. 31 To Balance..... \$700 00	Jan. 1 By Appropriation..... \$700 00

ALLOWANCES TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Balance..... \$900 00	Jan. 1 By Appropriation..... \$900 00

MEMORIAL COMMITTEE, UNITED SPANISH WAR VETERANS.

1908.	1908.
Mar. 31 To Balance..... \$1,500 00	Jan. 1 By Appropriation..... \$1,500 00

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Cash..... \$2,000 00	Jan. 1 By Appropriation..... \$5,400 00
Balance..... 3,400 00	
\$5,400 00	

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, FLATBUSH, GRAVESEND, ETC.

1908.	1908.
Mar. 31 To Cash..... \$3,750 00	Jan. 1 By Appropriation..... \$1,000 00
Balance..... 1,250 00	
\$5,000 00	

ADVERTISING.

1908.	1908.
Mar. 31 To Cash..... \$61,212 98	Jan. 1 By Appropriation..... \$175,000 00
Balance..... 113,787 02	
\$175,000 00	

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Cash..... \$16,666 60	Jan. 1 By Appropriation..... \$100,000 00
Balance..... 83,333 40	
\$100,000 00	

COSTS OF COMMITMENTS OF INSANE PERSONS.

1908.	1908.
Mar. 31 To Cash..... \$900 00	Jan. 1 By Appropriation..... \$5,900 00
Balance..... 4,100 00	
\$5,000 00	

KINGS COUNTY VOLUNTEER FIREMEN'S ASSOCIATION.

1908.	1908.
Mar. 31 To Cash..... \$1,500 00	Jan. 1 By Appropriation..... \$1,500 00

FIFTEENTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS, ETC., SEA BREEZE, BOROUGH OF BROOKLYN.

1908.	1908.
Mar. 31 To Balance..... \$1,009 67	Jan. 1 By Appropriation..... \$1,009 67

COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$677 34	Jan. 1 By Appropriation..... \$6,000 00
Balance..... 5,322 66	
\$6,000 00	

ANNUAL COMPENSATION TO JOHN T. MAYERS, FORMER EMPLOYEE OF FIRE DEPARTMENT, DAMAGES.

1908.	1908.
Mar. 31 To Cash..... \$123 32	Jan. 1 By Appropriation..... \$400 00
Balance..... 666 68	
\$800 00	

ASYLUM OF SISTERS OF ST. DOMINIC.

1908.	1908.
Mar. 31 To Balance..... \$83,718 96	Jan. 1 By Appropriation..... \$83,718 96

ASYLUM OF ST. VINCENT DE PAUL.

1908.	1908.
Mar. 31 To Cash..... \$798 96	Jan. 1 By Appropriation..... \$12,246 93
Balance..... 11,447 97	
\$12,246 93	

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1908.	1908.
Mar. 31 To Cash..... \$287 89	Jan. 1 By Appropriation..... \$15,969 62
Balance..... 15,681 73	
\$15,969 62	

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR FRIENDLESS.

1908.	1908.
Mar. 31 To Cash..... \$4,017 79	Jan. 1 By Appropriation..... \$41,269 13
Balance..... 37,251 36	
\$41,269 13	

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1908.	1908.
Mar. 31 To Cash..... \$1,012 75	Jan. 1 By Appropriation..... \$19,174 12
Balance..... 17,261 36	
\$19,174 12	

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1908.	1908.
Mar. 31 To Cash..... \$162 32	Jan. 1 By Appropriation..... \$2,265 29
Balance..... 2,102 97	
\$2,265 29	

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1908.	Mar. 31	To Balance.....	\$241 17	1908.	Jan. 1	By Appropriation.....	\$241 17
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BROOKLYN INDUSTRIAL SCHOOL AND HOME FOR DESTITUATES.

1908.	Mar. 31	To Cash.....	\$2,463 36	1908.	Jan. 1	By Appropriation.....	\$28,772 06
		Balance.....	26,308 70				

BETH ISRAEL HOSPITAL.

1908.	Mar. 31	To Balance.....	\$25,758 40	1908.	Jan. 1	By Appropriation.....	\$25,758 40
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BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1908.	Mar. 31	To Cash.....	\$804 50	1908.	Jan. 1	By Appropriation.....	\$10,543 23
		Balance.....	9,737 63				

BROOKLYN HOSPITAL.

1908.	Mar. 31	To Cash.....	\$1,847 03	1908.	Jan. 1	By Appropriation.....	\$16,203 30
		Balance.....	14,356 25				

BUSHWICK HOSPITAL.

1908.	Mar. 31	To Cash.....	\$373 30	1908.	Jan. 1	By Appropriation.....	\$3,289 89
		Balance.....	2,916 59				

BROOKLYN CENTRAL DISPENSARY.

1908.	Mar. 31	To Balance.....	\$489 12	1908.	Jan. 1	By Appropriation.....	\$489 12
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BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1908.	Mar. 31	To Balance.....	\$301 76	1908.	Jan. 1	By Appropriation.....	\$301 76
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BEDFORD DISPENSARY AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$276 53	1908.	Jan. 1	By Appropriation.....	\$276 53
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BROOKLYN CITY DISPENSARY.

1908.	Mar. 31	To Balance.....	\$266 55	1908.	Jan. 1	By Appropriation.....	\$266 55
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BROOKLYN HOME FOR CONSUMPTIVES.

1908.	Mar. 31	To Cash.....	\$1,538 40	1908.	Jan. 1	By Appropriation.....	\$17,400 00
		Balance.....	15,861 60				

BROOKLYN CHILDREN'S AID SOCIETY.

1908.	Mar. 31	To Cash.....	\$1,606 75	1908.	Jan. 1	By Appropriation.....	\$16,580 91
		Balance.....	14,974 16				

BROOKLYN SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.	Mar. 31	To Cash.....	\$3,000 00	1908.	Jan. 1	By Appropriation.....	\$18,000 00
		Balance.....	15,000 00				

BROOKLYN HEBREW ORPHAN ASYLUM.

1908.	Mar. 31	To Cash.....	\$6,324 25	1908.	Jan. 1	By Appropriation.....	\$38,589 39
		Balance.....	32,265 14				

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$7,084 90	1908.	Jan. 1	By Appropriation.....	\$7,084 90
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BAY RIDGE DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1908.	Mar. 31	To Balance.....	\$250 00	1908.	Jan. 1	By Appropriation.....	\$250 00
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BROOKLYN CATHOLIC PROTECTOR.

1908.	Mar. 31	To Balance.....	\$17,500 00	1908.	Jan. 1	By Appropriation.....	\$17,500 00
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COLUMBUS HOSPITAL.

1908.	Mar. 31	To Balance.....	\$7,541 50	1908.	Jan. 1	By Appropriation.....	\$7,541 50
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COLORED ORPHAN ASYLUM AND ASSOCIATION.

1908.	Mar. 31	To Cash.....	\$1,391 07	1908.	Jan. 1	By Appropriation.....	\$20,600 49
		Balance.....	18,209 42				

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1908.	Mar. 31	To Cash.....	\$403 30	1908.	Jan. 1	By Appropriation.....	\$8,300 00
		Balance.....	7,896 61				

CHILDREN'S AID SOCIETY.

1908.	Mar. 31	To Cash.....	\$6,529 96	1908.	Jan. 1	By Appropriation.....	\$70,000 00
		Balance.....	62,470 04				

CATHOLIC HOME BUREAU.

1908.	Mar. 31	To Cash.....	\$1,666 66	1908.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	8,333 34				

DEUTSCHE POLIKLINIK DISPENSARY.

1908.	Mar. 31	To Balance.....	\$150 00	1908.	Jan. 1	By Appropriation.....	\$150 00
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GATES AVENUE HOMEOPATHIC DISPENSARY.

1908.	Mar. 31	To Balance.....	\$100 00	1908.	Jan. 1	By Appropriation.....	\$100 00
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DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1908.	Mar. 31	To Cash.....	\$10,113 20	1908.	Jan. 1	By Appropriation.....	\$114,828 33
		Balance.....	104,715 13				

FLUSHING HOSPITAL AND DISPENSARY.

1908.	Mar. 31	To Cash.....	\$896 85	1908.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	9,119 45				

FIVE POINTS HOUSE OF INDUSTRY.

1908.	Mar. 31	To Cash.....	\$2,186 28	1908.	Jan. 1	By Appropriation.....	\$32,079 93
		Balance.....	29,893 05				

GERMAN HOSPITAL OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$6,734 00	1908.	Jan. 1	By Appropriation.....	\$6,734 00
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GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1908.	Mar. 31	To Cash.....	\$714 22	1908.	Jan. 1	By Appropriation.....	\$7,286 50
		Balance.....	7,072 28				

GERMAN HOSPITAL AND DISPENSARY.

1908.	Mar. 31	To Balance.....	\$18,471 20	1908.	Jan. 1	By Appropriation.....	\$18,471 20
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GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1908.	Mar. 31	To Balance.....	\$5,000 00	1908.	Jan. 1	By Appropriation.....	\$5,000 00
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HEBREW INFANT ASYLUM, CITY OF NEW YORK.

1908.	Mar. 31	To Cash.....	\$1,334 05	1908.	Jan. 1	By Appropriation.....	\$18,400 00
		Balance.....	16,812 95				

HEBREW SHELTERING GUARDIAN SOCIETY.

1908.	Mar. 31	To Cash.....	\$9,173 00	1908.	Jan. 1	By Appropriation.....	\$101,875 11
		Balance.....	92,702 11				

HEBREW ORPHAN ASYLUM.

1908.	Mar. 31	To Cash.....	\$11,741 86	1908.	Jan. 1	By Appropriation.....	\$161,138 61
		Balance.....	109,416 75				

HOUSE OF CALVARY.

1908.	Mar. 31	To Balance.....	\$7,328 94	1908.	Jan. 1	By Appropriation.....	\$7,328 94
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HOUSE OF MERCY.

1908.	Mar. 31	To Cash.....	\$909 30	1908.	Jan. 1	By Appropriation.....	\$11,000 00
		Balance.....	10,990 70				

HOPE FARM.

1908.	Mar. 31	To Cash.....	\$918 91	1908.	Jan. 1	By Appropriation.....	\$14,000 00
		Balance.....	13,081 09				

HOUSE OF ST. GILES THE CRIPPLE.

1908.	Mar. 31	To Cash.....	\$1,306 38	1908.	Jan. 1	By Appropriation.....	\$0,352 30
		Balance.....	8,055 92				

HOUSE OF THE GOOD SHEPHERD.

1908.	Mar. 31	To Cash.....	\$6,381 02	1908.	Jan. 1	By Appropriation.....	\$40,700 00
		Balance.....	34,318 98				
			\$40,700 00				

INSTITUTION OF MERCY.

1908.	Mar. 31	To Cash.....	\$7,947 78	1908.	Jan. 1	By Appropriation.....	\$86,937 97
		Balance.....	78,990 19				
			\$86,937 97				

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$19 93	1908.	Jan. 1	By Appropriation.....	\$44,200 00
		Balance.....	44,180 07				
			\$44,200 00				

INTERNATIONAL SUNSHINE SOCIETY.

1908.	Mar. 31	To Cash.....	\$186 00	1908.	Jan. 1	By Appropriation.....	\$2,397 00
		Balance.....	2,411 00				
			\$2,397 00				

JAMAICA HOSPITAL.

1908.	Mar. 31	To Cash.....	\$918 80	1908.	Jan. 1	By Appropriation.....	\$7,800 00
		Balance.....	6,881 20				
			\$7,800 00				

LEBANON HOSPITAL ASSOCIATION.

1908.	Mar. 31	To Balance.....	\$23,751 00	1908.	Jan. 1	By Appropriation.....	\$23,751 00
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LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1908.	Mar. 31	To Cash.....	\$108 00	1908.	Jan. 1	By Appropriation.....	\$1,623 82
		Balance.....	1,515 82				
			\$1,623 82				

LONG ISLAND COLLEGE HOSPITAL.

1908.	Mar. 31	To Cash.....	\$1,439 30	1908.	Jan. 1	By Appropriation.....	\$16,905 20
		Balance.....	15,465 90				
			\$16,905 20				

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$1,532 97	1908.	Jan. 1	By Appropriation.....	\$1,532 97
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LINCOLN HOSPITAL AND HOME.

1908.	Mar. 31	To Cash.....	\$400 00	1908.	Jan. 1	By Appropriation.....	\$79,997 70
		Balance.....	79,597 70				
			\$79,997 70				

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1908.	Mar. 31	To Cash.....	\$9,682 34	1908.	Jan. 1	By Appropriation.....	\$102,117 08
		Balance.....	92,434 74				
			\$102,117 08				

MISSION OF IMMACULATE VIRGIN FOR PROTECTION OF CHILDREN.

1908.	Mar. 31	To Cash.....	\$13,016 73	1908.	Jan. 1	By Appropriation.....	\$154,911 07
		Balance.....	141,894 34				
			\$154,911 07				

METHODIST EPISCOPAL HOSPITAL, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$4,000 00	1908.	Jan. 1	By Appropriation.....	\$4,000 00
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MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1908.	Mar. 31	To Cash.....	\$114 70	1908.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,085 30				
			\$1,200 00				

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1908.	Mar. 31	To Balance.....	\$100 00	1908.	Jan. 1	By Appropriation.....	\$100 00
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NORTHWESTERN DISPENSARY.

1908.	Mar. 31	To Balance.....	\$100 00	1908.	Jan. 1	By Appropriation.....	\$100 00
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MARY IMMACULATE HOSPITAL.

1908.	Mar. 31	To Cash.....	\$1,348 20	1908.	Jan. 1	By Appropriation.....	\$12,424 40
		Balance.....	11,076 20				
			\$12,424 40				

MISERICORDIA HOSPITAL.

1908.	Mar. 31	To Cash.....	\$1,305 42	1908.	Jan. 1	By Appropriation.....	\$21,794 58
		Balance.....	20,389 17				
			\$21,794 58				

MANHATTAN EYE, EAR AND THROAT HOSPITAL.

1908.	Mar. 31	To Balance.....	\$8,500 00	1908.	Jan. 1	By Appropriation.....	\$8,500 00
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NEW YORK CATHOLIC PROTECTOR.

1908.	Mar. 31	To Cash.....	\$24,397 98	1908.	Jan. 1	By Appropriation.....	\$308,414 54
		Balance.....	284,016 56				
			\$308,414 54				

NEW YORK INFANT ASYLUM.

1908.	Mar. 31	To Cash.....	\$8,904 20	1908.	Jan. 1	By Appropriation.....	\$107,200 00
		Balance.....	98,295 80				
			\$107,200 00				

NEW YORK JUVENILE ASYLUM.

1908.	Mar. 31	To Cash.....	\$4,713 41	1908.	Jan. 1	By Appropriation.....	\$48,239 47
		Balance.....	43,526 06				
			\$48,239 47				

NEW YORK FOUNDLING HOSPITAL.

1908.	Mar. 31	To Cash.....	\$26,748 55	1908.	Jan. 1	By Appropriation.....	\$302,660 74
		Balance.....	275,912 19				
			\$302,660 74				

NURSERY AND CHILD'S HOSPITAL.

1908.	Mar. 31	To Cash.....	\$371 51	1908.	Jan. 1	By Appropriation.....	\$6,135 20
		Balance.....	5,763 69				
			\$6,135 20				

NEW YORK EYE AND EAR INFIRMARY.

1908.	Mar. 31	To Balance.....	\$10,448 10	1908.	Jan. 1	By Appropriation.....	\$10,448 10
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NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$18,851 40	1908.	Jan. 1	By Appropriation.....	\$18,851 40
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NORTHERN DISPENSARY, CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$564 00	1908.	Jan. 1	By Appropriation.....	\$564 00
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NEW AMSTERDAM EYE AND EAR HOSPITAL.

1908.	Mar. 31	To Balance.....	\$250 00	1908.	Jan. 1	By Appropriation.....	\$250 00
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NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1908.	Mar. 31	To Balance.....	\$6,806 73	1908.	Jan. 1	By Appropriation.....	\$6,806 73
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NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1908.	Mar. 31	To Cash.....	\$772 35	1908.	Jan. 1	By Appropriation.....	\$7,428 40
		Balance.....	6,656 05				
			\$7,428 40				

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1908.	Mar. 31	To Balance.....	\$3,400 00	1908.	Jan. 1	By Appropriation.....	\$3,400 00
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NEW YORK OPHTHALMIC HOSPITAL.

1908.	Mar. 31	To Cash.....	\$461 75	1908.	Jan. 1	By Appropriation.....	\$9,065 00
		Balance.....	8,603 25				
			\$9,065 00				

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1908.	Mar. 31	To Cash.....	\$838 80	1908.	Jan. 1	By Appropriation.....	\$6,484 00
		Balance.....	5,645 20				
			\$6,484 00				

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1908.	Mar. 31	To Balance.....	\$4,000 00	1908.	Jan. 1	By Appropriation.....	\$4,000 00
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NORTHEASTERN DISPENSARY IN THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$512 00	1908.	Jan. 1	By Appropriation.....	\$512 00
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1908.	Mar. 31	To Balance.....	\$250 00	1908.	Jan. 1	By Appropriation.....	\$250 00
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NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.	Mar. 31	To Cash.....	\$5,321 35	1908.	Jan. 1	By Appropriation.....	\$20,000 00
		Balance.....	41,668 65				
			\$20,000 00				

ORPHAN HOME, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$14,488 39	Jan. 1	By Appropriation..... \$84,564 80
	Balance..... 70,076 41		
	\$84,564 80		

ORPHAN ASYLUM SOCIETY, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$1,341 64	Jan. 1	By Appropriation..... \$13,256 25
	Balance..... 11,914 61		
	\$13,256 25		

OTTILIE ORPHAN ASYLUM.

1908.		1908.	
Mar. 31	To Cash..... \$58 50	Jan. 1	By Appropriation..... \$573 62
	Balance..... 515 12		
	\$573 62		

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1908.		1908.	
Mar. 31	To Balance..... \$4,278 12	Jan. 1	By Appropriation..... \$4,278 12

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1908.		1908.	
Mar. 31	To Cash..... \$19 67	Jan. 1	By Appropriation..... \$1,200 00
	Balance..... 1,180 33		
	\$1,200 00		

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1908.		1908.	
Mar. 31	To Cash..... \$16,412 55	Jan. 1	By Appropriation..... \$175,012 11
	Balance..... 158,599 56		
	\$175,012 11		

RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.		1908.	
Mar. 31	To Cash..... \$166 66	Jan. 1	By Appropriation..... \$1,000 00
	Balance..... 833 34		
	\$1,000 00		

ROMAN CATHOLIC HOUSE OF GOOD SHEPHERD.

1908.		1908.	
Mar. 31	To Cash..... \$2,903 73	Jan. 1	By Appropriation..... \$21,812 50
	Balance..... 18,908 77		
	\$21,812 50		

ST. MARK'S HOSPITAL, CITY OF NEW YORK.

1908.		1908.	
Mar. 31	To Cash..... \$162 25	Jan. 1	By Appropriation..... \$2,500 00
	Balance..... 2,337 75		
	\$2,500 00		

ST. MARY'S MATERNITY AND INFANTS' HOME

1908.		1908.	
Mar. 31	To Cash..... \$1,421 29	Jan. 1	By Appropriation..... \$19,053 38
	Balance..... 17,632 09		
	\$19,053 38		

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1908.		1908.	
Mar. 31	To Cash..... \$337 50	Jan. 1	By Appropriation..... \$3,800 00
	Balance..... 3,462 50		
	\$3,800 00		

ST. MARY'S GENERAL HOSPITAL, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance..... \$18,550 20	Jan. 1	By Appropriation..... \$18,550 20

ST. PETER'S HOSPITAL.

1908.		1908.	
Mar. 31	To Cash..... \$5,117 95	Jan. 1	By Appropriation..... \$16,000 00
	Balance..... 30,882 05		
	\$36,000 00		

ST. CATHARINE'S HOSPITAL.

1908.		1908.	
Mar. 31	To Cash..... \$3,170 67	Jan. 1	By Appropriation..... \$30,563 50
	Balance..... 27,392 83		
	\$30,563 50		

SOCIETY FOR AID OF FRIENDLESS WOMEN AND CHILDREN.

1908.		1908.	
Mar. 31	To Cash..... \$1,256 68	Jan. 1	By Appropriation..... \$7,028 77
	Balance..... 5,772 09		
	\$7,028 77		

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1908.		1908.	
Mar. 31	To Balance..... \$37,006 49	Jan. 1	By Appropriation..... \$37,006 40

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1908.		1908.	
Mar. 31	To Balance..... \$2,900 00	Jan. 1	By Appropriation..... \$2,900 00

ST. JOHN'S GUILD.

1908.		1908.	
Mar. 31	To Cash..... \$1,750 00	Jan. 1	By Appropriation..... \$22,500 00
	Balance..... 18,750 00		
	\$22,500 00		

SANITARIUM FOR HEBREW CHILDREN.

1908.		1908.	
Mar. 31	To Cash..... \$1,250 00	Jan. 1	By Appropriation..... \$7,500 00
	Balance..... 6,250 00		
	\$7,500 00		

ST. VINCENT'S HOSPITAL, CITY OF NEW YORK.

1908.		1908.	
Mar. 31	To Cash..... \$600 00	Jan. 1	By Appropriation..... \$50,800 00
	Balance..... 50,200 00		
	\$50,800 00		

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Balance..... \$8,090 00	Jan. 1	By Appropriation..... \$8,090 00

ST. GREGORY'S EMERGENCY HOSPITAL.

1908.		1908.	
Mar. 31	To Balance..... \$4,700 00	Jan. 1	By Appropriation..... \$4,700 00

SYDENHAM HOSPITAL.

1908.		1908.	
Mar. 31	To Balance..... \$7,574 70	Jan. 1	By Appropriation..... \$7,574 70

ST. JOSEPH'S HOSPITAL, CITY OF NEW YORK.

1908.		1908.	
Mar. 31	To Balance..... \$81,556 88	Jan. 1	By Appropriation..... \$81,556 88

ST. FRANCIS' HOSPITAL.

1908.		1908.	
Mar. 31	To Cash..... \$5,447 25	Jan. 1	By Appropriation..... \$46,458 00
	Balance..... 41,011 65		
	\$46,458 00		

SACRED HEART ORPHAN ASYLUM.

1908.		1908.	
Mar. 31	To Cash..... \$1,145 14	Jan. 1	By Appropriation..... \$13,122 14
	Balance..... 11,977 00		
	\$13,122 14		

ST. AGATHA HOME FOR CHILDREN.

1908.		1908.	
Mar. 31	To Cash..... \$6,239 97	Jan. 1	By Appropriation..... \$78,692 15
	Balance..... 72,452 18		
	\$78,692 15		

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1908.		1908.	
Mar. 31	To Cash..... \$306 09	Jan. 1	By Appropriation..... \$4,580 00
	Balance..... 4,273 91		
	\$4,580 00		

ST. MICHAEL'S HOME.

1908.		1908.	
Mar. 31	To Cash..... \$4,241 26	Jan. 1	By Appropriation..... \$25,910 00
	Balance..... 21,668 74		
	\$25,910 00		

ST. JOSEPH'S ASYLUM.

1908.		1908.	
Mar. 31	To Cash..... \$8,393 25	Jan. 1	By Appropriation..... \$96,166 65
	Balance..... 87,773 40		
	\$96,166 65		

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1908.		1908.	
Mar. 31	To Cash..... \$6,067 39	Jan. 1	By Appropriation..... \$31,727 57
	Balance..... 27,670 18		
	\$33,737 57		

ST. MALACHY'S HOME.

1908.		1908.	
Mar. 31	To Cash..... \$17,638 09	Jan. 1	By Appropriation..... \$97,382 35
	Balance..... 79,743 36		
	\$97,382 35		

SHELTERING ARMS NURSERY, BROOKLYN.

1908.		1908.	
Mar. 31	To Cash..... \$520 65	Jan. 1	By Appropriation..... \$5,462 55
	Balance..... 4,941 90		
	\$5,462 55		

SLOANE MATERNITY HOSPITAL.

1908.		1908.	
Mar. 31	To Cash..... \$1,332 19	Jan. 1	By Appropriation..... \$11,700 00
	Balance..... 10,367 81		
	\$11,700 00		

SETON HOSPITAL, CITY OF NEW YORK.

1908.		1908.	
Mar. 31	To Cash..... \$8,625 25	Jan. 1	By Appropriation..... \$103,974 77
	Balance..... 95,349 52		
	\$103,974 77		

ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.

1908.		1908.	
Mar. 31	To Balance..... \$27,500 00	Jan. 1	By Appropriation..... \$17,500 00

ST. VINCENT'S HOSPITAL, BOROUGH OF RICHMOND.

1908.			1908.		
Mar. 31	To Cash.....	\$2,033 60	Jan. 1	By Appropriation.....	\$16,739 60
	Balance.....	33,704 00			
		\$16,739 60			

SAMARITAN HOSPITAL OF BROOKLYN.

1908.			1908.		
Mar. 31	To Balance.....	\$1,740 00	Jan. 1	By Appropriation.....	\$1,740 00

THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1908.			1908.		
Mar. 31	To Balance.....	\$100 00	Jan. 1	By Appropriation.....	\$100 00

CONVENT OF THE SISTERS OF MERCY, BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$12,955 21	Jan. 1	By Appropriation.....	\$124,665 38
	Balance.....	111,699 17			
		\$124,665 38			

NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1908.			1908.		
Mar. 31	To Cash.....	\$2,156 68	Jan. 1	By Appropriation.....	\$24,178 49
	Balance.....	22,021 81			
		\$24,178 49			

OZANAM HOME FOR FRIENDLESS WOMEN.

1908.			1908.		
Mar. 31	To Cash.....	\$712 30	Jan. 1	By Appropriation.....	\$7,612 41
	Balance.....	6,900 11			
		\$7,612 41			

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1908.			1908.		
Mar. 31	To Balance.....	\$4,095 05	Jan. 1	By Appropriation.....	\$4,095 05

THE BABIES' HOSPITAL, CITY OF NEW YORK.

1908.			1908.		
Mar. 31	To Balance.....	\$5,598 17	Jan. 1	By Appropriation.....	\$5,598 17

THE SOCIETY OF LYING-IN HOSPITAL, CITY OF NEW YORK.

1908.			1908.		
Mar. 31	To Balance.....	\$13,800 00	Jan. 1	By Appropriation.....	\$13,800 00

THE MOUNT SINAI HOSPITAL, CITY OF NEW YORK.

1908.			1908.		
Mar. 31	To Balance.....	\$51,088 10	Jan. 1	By Appropriation.....	\$51,088 10

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1908.			1908.		
Mar. 31	To Cash.....	\$400 00	Jan. 1	By Appropriation.....	\$15,125 46
	Balance.....	14,725 46			
		\$15,125 46			

THE JEWISH HOSPITAL.

1908.			1908.		
Mar. 31	To Cash.....	\$1,078 89	Jan. 1	By Appropriation.....	\$9,000 00
	Balance.....	7,921 11			
		\$9,000 00			

THE BROOKLYN EYE AND EAR HOSPITAL.

1908.			1908.		
Mar. 31	To Cash.....	\$221 10	Jan. 1	By Appropriation.....	\$1,935 36
	Balance.....	7,714 26			
		\$1,935 36			

THE HARLEM DISPENSARY.

1908.			1908.		
Mar. 31	To Balance.....	\$300 00	Jan. 1	By Appropriation.....	\$300 00

WEST SIDE GERMAN DISPENSARY.

1908.			1908.		
Mar. 31	To Balance.....	\$300 00	Jan. 1	By Appropriation.....	\$300 00

THE S. R. SMITH INFIRMARY.

1908.			1908.		
Mar. 31	To Cash.....	\$200 00	Jan. 1	By Appropriation.....	\$21,429 10
	Balance.....	21,229 10			
		\$21,429 10			

THE JEWISH PROTECTOR AND AID SOCIETY.

1908.			1908.		
Mar. 31	To Cash.....	\$5,054 95	Jan. 1	By Appropriation.....	\$19,000 00
	Balance.....	13,945 05			
		\$19,000 00			

THE SWEDISH HOSPITAL IN BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$2,812 50	Jan. 1	By Appropriation.....	\$8,000 00
	Balance.....	3,687 40			
		\$8,000 00			

WILLIAMSBURG HOSPITAL.

1908.			1908.		
Mar. 31	To Cash.....	\$525 55	Jan. 1	By Appropriation.....	\$8,586 90
	Balance.....	8,061 35			
		\$8,586 90			

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1908.			1908.		
Mar. 31	To Cash.....	\$157 49	Jan. 1	By Appropriation.....	\$2,000 00
	Balance.....	1,842 51			
		\$2,000 00			

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1908.			1908.		
Mar. 31	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....	\$1,000 00

WAYSIDE HOME.

1908.			1908.		
Mar. 31	To Cash.....	\$129 59	Jan. 1	By Appropriation.....	\$4,000 00
	Balance.....	1,870 41			
		\$2,000 00			

YORKVILLE DISPENSARY AND HOSPITAL FOR WOMEN AND CHILDREN.

1908.			1908.		
Mar. 31	To Balance.....	\$1,500 00	Jan. 1	By Appropriation.....	\$1,500 00

WASHINGTON HEIGHTS HOSPITAL.

1908.			1908.		
Mar. 31	To Balance.....	\$4,400 00	Jan. 1	By Appropriation.....	\$4,400 00

ARREARAGES FOR CHARITABLE INSTITUTIONS FOR 1907.

1908.			1908.		
Mar. 31	To Cash.....	\$51,492 10	Jan. 1	By Appropriation.....	\$154,500 00
	Balance.....	103,007 90			
		\$154,500 00			

BOARD OF CITY RECORD, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$15,828 58	Jan. 1	By Appropriation.....	\$52,500 00
	Balance.....	37,671 42			
		\$52,500 00			

PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$3,236 66	Jan. 1	By Appropriation.....	\$22,280 00
	Balance.....	19,043 34			
		\$22,280 00			

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$2,466 64	Jan. 1	By Appropriation.....	\$15,100 00
	Balance.....	12,633 36			
		\$15,100 00			

PRESERVATION OF PUBLIC RECORDS, SUBROGATE'S OFFICE, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$2,850 00	Jan. 1	By Appropriation.....	\$11,590 00
	Balance.....	8,740 00			
		\$11,590 00			

SHERIFF, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$27,793 80	Jan. 1	By Appropriation.....	\$130,112 00
	Balance.....	102,318 20			
		\$130,112 00			

REGISTER, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$45,855 42	Jan. 1	By Appropriation.....	\$233,000 00
	Balance.....	187,144 58			
		\$233,000 00			

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$6,310 74	Jan. 1	By Appropriation.....	\$26,130 00
	Balance.....	19,819 26			
		\$26,130 00			

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$219,805 70	Jan. 1	By Appropriation.....	\$1,045,250 00
	Balance.....	825,444 31			
		\$1,045,250 00			

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$68,252 46	Jan. 1	By Appropriation.....	\$292,500 00
	Balance.....	222,247 54			
		\$292,500 00			

SURROGATES' COURT, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$40,596 35	Jan. 1	By Appropriation.....	\$169,550 00
	Balance.....	128,953 65			
		\$169,550 00			

COUNTY CLERK, NEW YORK COUNTY.

1908.			1908.		
Mar. 31	To Cash.....	\$24,184 44	Jan. 1	By Appropriation.....	\$112,850 00
	Balance.....	88,665 56			
		\$112,850 00			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.			Jan. 1, 1908.		
Mar. 31	To Cash.....	\$77,209 60	By Appropriation.....	\$145,440 00	
	Balance.....	268,262 57	Mar. 31, 1908.		
		\$345,472 17	Cash	37 26	\$345,472 17

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1908.	Jan. 1, 1908.
Mar. 31 To Cash..... \$12,399 74	By Appropriation..... \$50,379 00
Balance..... 37,979 93	Mar. 31, 1908.
	Cash 9 67
	\$50,379 67

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$7,007 66	Jan. 1 By Appropriation..... \$49,150 00
Balance..... 42,142 34	
	\$49,150 00

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$37,654 45	Jan. 1 By Appropriation..... \$165,428 00
Balance..... 127,773 75	
	\$165,428 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$178 00	Jan. 1 By Appropriation..... \$12,000 00
Balance..... 31,822 00	
	\$12,000 00

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$104,536 15	Jan. 1 By Appropriation..... \$200,000 00
Balance..... 95,463 85	
	\$200,000 00

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$1,413 75	Jan. 1 By Appropriation..... \$4,000 00
Balance..... 2,586 25	
	\$4,000 00

FEES FOR STENOGRAPHERS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$2,595 10	Jan. 1 By Appropriation..... \$15,000 00
Balance..... 12,404 90	
	\$15,000 00

FEES OF WITNESSES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$10,000 00	Jan. 1 By Appropriation..... \$20,000 00
Balance..... 10,000 00	
	\$20,000 00

FOR ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$1,000 00	Jan. 1 By Appropriation..... \$1,000 00

RENTS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$2,472 50	Jan. 1 By Appropriation..... \$22,520 00
Balance..... 20,047 50	
	\$22,520 00

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$2,500 00	Jan. 1 By Appropriation..... \$2,500 00

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$10,000 00	Jan. 1 By Appropriation..... \$10,000 00

COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$2,500 00	Jan. 1 By Appropriation..... \$2,500 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1908.	1908.
Mar. 31 To Balance..... \$1,860 00	Jan. 1 By Appropriation..... \$1,860 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$33,300 00	Jan. 1 By Appropriation..... \$33,300 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$4,000 00	Jan. 1 By Appropriation..... \$4,000 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$37,860 00	Jan. 1 By Appropriation..... \$37,860 00

NEW YORK INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$49,200 00	Jan. 1 By Appropriation..... \$49,200 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$360 00	Jan. 1 By Appropriation..... \$360 00

CENTRAL NEW YORK INSTITUTION FOR DEAF AND DUMB, NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Balance..... \$1,620 00	Jan. 1 By Appropriation..... \$1,620 00

SEVENTH REGIMENT ARMORY TRUSTEES, ETC., NEW YORK COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$3,000 00	Jan. 1 By Appropriation..... \$8,000 00

STATE TAXES, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$18,230 79	Jan. 1 By Appropriation..... \$54,692 37
Balance..... 36,461 58	
	\$54,692 37

BOARD OF CITY RECORD, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$15,478 67	Jan. 1 By Appropriation..... \$43,500 00
Balance..... 28,021 33	
	\$43,500 00

SHERIFF, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$17,645 10	Jan. 1 By Appropriation..... \$62,400 00
Balance..... 44,754 90	
	\$62,400 00

REGISTER, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$51,420 78	Jan. 1 By Appropriation..... \$231,620 00
Balance..... 180,199 22	
	\$231,620 00

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$83,979 13	Jan. 1 By Appropriation..... \$342,800 00
Balance..... 258,820 87	
	\$342,800 00

COUNTY COURT, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$19,197 17	Jan. 1 By Appropriation..... \$116,300 00
Balance..... 97,102 83	
	\$116,300 00

SURROGATE'S COURT, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$19,249 74	Jan. 1 By Appropriation..... \$22,630 00
Balance..... 63,380 26	
	\$22,630 00

COUNTY CLERK, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$17,914 88	Jan. 1 By Appropriation..... \$80,700 00
Balance..... 62,785 12	
	\$80,700 00

DISTRICT ATTORNEY, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$24,653 35	Jan. 1 By Appropriation..... \$99,000 00
Balance..... 74,346 65	
	\$99,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$7,002 92	Jan. 1 By Appropriation..... \$31,500 00
Balance..... 23,997 08	
	\$31,500 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$23,932 29	Jan. 1 By Appropriation..... \$100,000 00
Balance..... 76,067 71	
	\$100,000 00

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$25,987 75	Jan. 1 By Appropriation..... \$128,104 50
Balance..... 102,106 75	
	\$128,104 50

COUNTY CONTINGENT FUND, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$247 20	Jan. 1 By Appropriation..... \$5,000 00
Balance..... 4,752 80	
	\$5,000 00

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$51,225 50	Jan. 1 By Appropriation..... \$100,000 00
Balance..... 48,774 50	
	\$100,000 00

DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$190 50	Jan. 1 By Appropriation..... \$2,500 00
Balance..... 2,309 50	
	\$2,500 00

STENOGRAPHER TO THE GRAND JURY, KINGS COUNTY.

1908.	1908.
Mar. 31 To Cash..... \$855 40	Jan. 1 By Appropriation..... \$4,000 00
Balance..... 3,144 60	
	\$4,000 00

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1908.	Mar. 31	To Cash.....	\$900 00	1908.	Jan. 1	By Appropriation.....	\$9,400 00
		Balance.....	8,500 00				
							\$9,400 00

SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$1,250 00	1908.	Jan. 1	By Appropriation.....	\$1,250 00
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COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$1,500 00	1908.	Jan. 1	By Appropriation.....	\$1,500 00
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ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$6,000 00	1908.	Jan. 1	By Appropriation.....	\$6,000 00
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RENTS, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$1,000 00	1908.	Jan. 1	By Appropriation.....	\$1,000 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$620 00	1908.	Jan. 1	By Appropriation.....	\$620 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$7,140 00	1908.	Jan. 1	By Appropriation.....	\$7,140 00
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$2,250 00	1908.	Jan. 1	By Appropriation.....	\$2,250 00
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$16,800 00	1908.	Jan. 1	By Appropriation.....	\$16,800 00
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ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$20,100 00	1908.	Jan. 1	By Appropriation.....	\$20,100 00
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STATE TAXES, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$17,414 67	1908.	Jan. 1	By Appropriation.....	\$52,244 01
		Balance.....	34,829 34				
							\$52,244 01

BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$241 79	1908.	Jan. 1	By Appropriation.....	\$3,000 00
		Balance.....	2,758 21				
							\$3,000 00

COUNTY CLERK, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$4,316 31	1908.	Jan. 1	By Appropriation.....	\$24,250 00
		Balance.....	19,933 69				
							\$24,250 00

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$10,578 19	1908.	Jan. 1	By Appropriation.....	\$88,500 00
		Balance.....	57,821 81				
							\$88,500 00

SURROGATE'S COURT, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$4,173 45	1908.	Jan. 1	By Appropriation.....	\$17,200 00
		Balance.....	13,066 55				
							\$17,200 00

DISTRICT ATTORNEY, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$3,420 42	1908.	Jan. 1	By Appropriation.....	\$27,600 00
		Balance.....	44,179 58				
							\$27,600 00

SHERIFF, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$8,347 75	1908.	Jan. 1	By Appropriation.....	\$59,050 00
		Balance.....	50,722 25				
							\$59,050 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$2,014 28	1908.	Jan. 1	By Appropriation.....	\$11,050 00
		Balance.....	9,035 72				
							\$11,050 00

PUBLIC ADMINISTRATOR QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$200 00	1908.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,000 00				
							\$1,200 00

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1908.	Mar. 31	To Balance.....	\$1,000 00	1908.	Jan. 1	By Appropriation.....	\$1,000 00
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	Mar. 31	To Cash.....	\$408 00	1908.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	4,592 00				
							\$5,000 00

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, QUEENS COUNTY.

1908.	Mar. 31	To Balance.....	\$2,000 00	1908.	Jan. 1	By Appropriation.....	\$2,000 00
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ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

Feb. 20, 1908.				1908.			
To Armories and Drill Rooms, Queens, 1907.....		\$434 00					
Mar. 31, 1908.							
Cash.....		406 00					
Balance.....		4,284 00					
			\$5,124 00	Jan. 1	By Appropriation.....		\$5,124 00

COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$500 00	1908.	Jan. 1	By Appropriation.....	\$500 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$80 00	1908.	Jan. 1	By Appropriation.....	\$80 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$990 00	1908.	Jan. 1	By Appropriation.....	\$990 00
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908.	Mar. 31	To Balance.....	\$300 00	1908.	Jan. 1	By Appropriation.....	\$300 00
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1,650 00	1908.	Jan. 1	By Appropriation.....	\$1,650 00
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ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1,350 00	1908.	Jan. 1	By Appropriation.....	\$1,350 00
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STATE TAXES, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$5,100 47	1908.	Jan. 1	By Appropriation.....	\$15,598 40
		Balance.....	10,498 93				
							\$15,598 40

BOARD OF CITY RECORD, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$419 85	1908.	Jan. 1	By Appropriation.....	\$3,000 00
		Balance.....	2,580 15				
							\$3,000 00

SHERIFF, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$3,752 39	1908.	Jan. 1	By Appropriation.....	\$22,754 00
		Balance.....	19,001 61				
							\$22,754 00

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$3,149 94	1908.	Jan. 1	By Appropriation.....	\$15,800 00
		Balance.....	12,650 06				
							\$15,800 00

COUNTY CLERK, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$1,199 01	1908.	Jan. 1	By Appropriation.....	\$9,750 00
		Balance.....	8,550 99				
							\$9,750 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$1,567 47	1908.	Jan. 1	By Appropriation.....	\$10,900 00
		Balance.....	9,332 53				
							\$10,900 00

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$975 00	1908.	Jan. 1	By Appropriation.....	\$4,800 00
		Balance.....	3,425 00				
							\$4,800 00

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$2,500 00	1908.	Jan. 1	By Appropriation.....	\$2,500 00
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.	Mar. 31	To Cash.....	\$5,000 00	1908.	Jan. 1	By Appropriation.....	\$5,000 00
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DISBURSEMENT AND FEES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$500 00	1908.	Jan. 1	By Appropriation.....	\$500 00
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RENTS, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$2,045 00	1908.	Jan. 1	By Appropriation.....	\$2,045 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$500 00	1908.	Jan. 1	By Appropriation.....	\$500 00
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ADVERTISING OFFICIAL CANVASS AND BOARD OF ELECTION NOTICES, RICHMOND.

1908.	Mar. 31	To Balance.....	\$2,000 00	1908.	Jan. 1	By Appropriation.....	\$2,000 00
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COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, RICHMOND.

1908.	Mar. 31	To Balance.....	\$500 00	1908.	Jan. 1	By Appropriation.....	\$500 00
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SYRACUSE STATE INSTITUTE FOR FEEBLE MINDED CHILDREN, RICHMOND.

1908.	Mar. 31	To Balance.....	\$20 00	1908.	Jan. 1	By Appropriation.....	\$20 00
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INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.

1908.	Mar. 31	To Balance.....	\$660 00	1908.	Jan. 1	By Appropriation.....	\$660 00
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.	Mar. 31	To Balance.....	\$150 00	1908.	Jan. 1	By Appropriation.....	\$150 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND.

1908.	Mar. 31	To Balance.....	\$780 00	1908.	Jan. 1	By Appropriation.....	\$780 00
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.

1908.	Mar. 31	To Balance.....	\$990 00	1908.	Jan. 1	By Appropriation.....	\$990 00
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AMOUNT OF DEFICIENCY AS OF JANUARY 1, 1907, PRODUCT OF TAXES DEEMED UNCOLLECTABLE.

1908.	Mar. 31	To Balance.....	\$3,000,000 00	1908.	Jan. 1	By Appropriation.....	\$3,000,000 00
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Sundry Accounts as Per Books of the City Chamberlain of Special and Trust Accounts from December 31, 1907, to March 31, 1908.

ADDITIONAL WATER FUND.

1908.	Mar. 31	To Cash.....	\$612,000 31	Dec. 31, 1907.	By Balance.....	\$48,437 68	
		Balance.....	121,801 61	Mar. 31, 1908.	Sale of Stock.....	685,364 21	
			\$733,801 92				\$733,801 92

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1908.	Mar. 31	To Cash.....	\$55 00	1907.	Dec. 31	By Balance.....	\$370 18
		Balance.....	315 18				\$370 18

ABOLISHING GRADE CROSSINGS, BROOKLYN.

1908.	Mar. 31	To Cash.....	\$301,686 84	Dec. 31, 1907.	By Balance.....	\$6,933 31	
		Balance.....	17,866 93	Mar. 31, 1908.	Sale of Stock.....	312,618 46	
			\$319,553 77				\$319,553 77

ADDITIONAL PUBLIC PARKS FUND.

1908.	Mar. 31	To Balance.....	\$267,118 81	1907.	Dec. 31	By Balance.....	\$267,118 81
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ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$1,676 97	1907.	Dec. 31	By Balance.....	\$1,676 97
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AMERICAN MUSEUM OF NATURAL HISTORY, COMPLETION OF CONSTRUCTION OF UNFINISHED PORTIONS OF BUILDINGS.

1908.	Mar. 31	To Cash.....	\$80,403 41	Dec. 31, 1907.	By Balance.....	\$3,079 86	
		Balance.....	5,658 47	Mar. 31, 1908.	Sale of Stock.....	82,779 02	
			\$85,858 88				\$85,858 88

ARMORY FUND.

1908.	Mar. 31	To Cash.....	\$118,743 44	Dec. 31, 1907.	By Balance.....	\$47,040 97	
		Balance.....	77,741 99	Mar. 31, 1908.	Sale of Stock.....	168,844 46	
			\$195,885 43				\$195,885 43

AQUARIUM BUILDING IN BATTERY PARK, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$572 46	1907.	Dec. 31	By Balance.....	\$572 46
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AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1908.	Mar. 31	To Balance.....	\$25 85	1907.	Dec. 31	By Balance.....	\$25 85
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ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Balance.....	\$363 42	1907.	Dec. 31	By Balance.....	\$363 42
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ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1908.	Mar. 31	To Balance.....	\$1,291 64	1907.	Dec. 31	By Balance.....	\$1,291 64
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ALTERATIONS, ETC., EIGHTH DISTRICT COURT, ETC., THE BRONX.

1908.	Mar. 31	To Balance.....	\$466 54	1907.	Dec. 31	By Balance.....	\$466 54
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ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1908.	Mar. 31	To Cash.....	\$9,312 05	Dec. 31, 1907.	By Balance.....	\$218 55	
		Balance.....	480 10	Mar. 31, 1908.	Sale of Stock.....	9,573 60	
			\$9,792 15				\$9,792 15

ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF EDUCATION.

1908.	Mar. 31	To Cash.....	\$35,522 10	Dec. 31, 1907.	By Balance.....	\$1,326 47	
		Balance.....	5,083 26	Mar. 31, 1908.	Sale of Stock.....	37,479 09	
			\$38,605 36				\$38,605 36

AWARDS FOR DAMAGES TO PROPERTY, ONE HUNDRED AND SEVENTY-SEVENTH STREET, ABOLISHING, ETC., THE BRONX.

1908.	Mar. 31	To Balance.....	\$1,308 30	1907.	Dec. 31	By Balance.....	\$1,308 30
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BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES, ACQUIRING LAND.

1908.	Mar. 31	To Cash.....	\$85,330 44	Dec. 31, 1907.	By Balance.....	\$751 66	
		Balance.....	4,261 17	Mar. 31, 1908.	Sale of Stock.....	80,045 95	
			\$89,591 61				\$89,591 61

BELLEVUE AND ALLIED HOSPITALS, EXPENSE ACQUIRING PROPERTY, FIRST AVENUE TO EAST RIVER, TWENTY-EIGHTH AND TWENTY-NINTH STREETS.

1908.	Jan. 31, 1908.	To Sale of Stock.....	\$1,081,456 00	Dec. 31, 1907.	By Balance.....	\$1,465,361 57	
	Mar. 31, 1908.	Cash.....	1,462,094 31	Mar. 31, 1908.	Sale of Stock.....	1,104,103 48	
		Balance.....	25,716 74				\$2,569,467 05
			\$2,569,467 05				

BELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORD HAM HOSPITAL, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$135 49	1907.	Dec. 31	By Balance.....	\$135 49
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BOTANICAL GARDEN, IN BRONX PARK.

1908.	Mar. 31	To Cash.....	\$5,324 93	Dec. 31, 1907.	By Balance.....	\$1,137 34	
		Balance.....	1,513 31	Mar. 31, 1908.	Sale of Stock.....	1,608 70	
			\$6,838 24				\$6,838 24

BRIDGE AND APPROACHES OVER NEW YORK AND HARLEM RAILROAD, ETC., TWO HUNDRED AND TWENTY-SECOND STREET.

1908.	Mar. 31	To Cash.....	\$10 80	1907.	Dec. 31	By Balance.....	\$2,889 46
		Balance.....	2,878 66				\$2,889 46

CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, ETC., QUEENS.

1908.	Mar. 31	To Cash.....	\$23,007 60	Dec. 31, 1907.	By Balance.....	\$6,032 50	
		Balance.....	24,493 52	Mar. 31, 1908.	Sale of Stock.....	41,468 71	
			\$47,501 12				\$47,501 12

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1908.	Mar. 31	To Cash.....	\$28,253 12	Dec. 31, 1907.	By Balance.....	\$3,271 20	
		Balance.....	33,838 51	Mar. 31, 1908.	Sale of Stock.....	58,820 30	
			\$62,091 63				\$62,091 63

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1908.	Mar. 31	To Cash.....	\$671,329 21	Dec. 31, 1907.	By Balance.....	\$8,814 40	
		Balance.....	75,514 44	Mar. 31, 1908.	Sale of Stock.....	1,038,050 23	
			\$1,446,843 65				\$1,446,843 65

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1908.	Mar. 31	To Cash.....	\$1,101,411 83	Dec. 31, 1907.	By Balance.....	\$20,830 53	
		Balance.....	25,357 62	Mar. 31, 1908.	Sale of Stock.....	1,246,910 30	
			\$1,276,769 45				\$1,276,769 45

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1908.	Dec. 31, 1907.	
Mar. 31 To Balance.....	By Balance.....	\$317 28
	Mar. 31, 1908.	
	Sale of Stock.....	38,356 48
Mar. 31 To Balance.....		\$38,673 66

BRIDGE OVER GOWANUS CANAL, AT HAMILTON AVENUE, BOROUGH OF BROOKLYN, DAMAGE FROM CHANGE OF GRADE OF STREETS.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$28,593 20
	Mar. 31, 1908.	
	Sale of Stock.....	45,334 89
Mar. 31 To Balance.....		\$73,928 09

BRIDGE OVER COWANUS CANAL, AT THIRD STREET, BROOKLYN, DAMAGES.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$931 34

BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$314 48

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$26,159 88

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES, SOUTHERLY APPROACH.

1908.	1907.	
Mar. 31 To Cash.....		\$4,824 38
		Balance..... 279 05
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$5,103 43

BRIDGE OVER FORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,554 90

BRIDGE TO CARRY JEROME AVENUE OVER THE MOSHOLU PARKWAY DRIVE AND APPROACHES, BOROUGH OF THE BRONX, CONSTRUCTION OF.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$493 61
	Mar. 31, 1908.	
	Sale of Stock.....	1,000 00
Mar. 31 To Balance.....		\$1,493 61

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY-FIRST STREET, AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$766 03

BRIDGE OVER HARLEM RIVER AT MADISON AVENUE, AWARDS, COSTS, AND EXPENSES OF APPROACHES.

1908.	1908.	
Mar. 31 To Cash.....		\$601,920 92
		Balance..... 51,312 88
Mar. 31 To Balance.....	Mar. 31 By Sale of Stock.....	\$653,243 83

BRIDGE OR VIADUCT OVER SPUYTEN DUYVIL CREEK, CONNECTING INWOOD HEIGHTS, ETC.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$3,490 29
	Mar. 31, 1908.	
	Sale of Stock.....	15,630 92
Mar. 31 To Balance.....		\$19,121 11

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$2 50

BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$48 99

BRIDGE TO REPLACE EASTCHESTER BRIDGE OVER HUTCHINSON RIVER.

1908.	1907.	
Mar. 31 To Cash.....		\$7,125 00
		Balance..... 547 91
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,666 91

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$2,076 55

BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$648 23

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$9,974 47

BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1908.	1907.	
Mar. 31 To Cash.....		\$694 78
		Balance..... 15,297 31
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$15,992 09

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,303 09

BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$236 23
	Jan. 31, 1908.	
	Sale of Stock.....	1,000 00
Mar. 31 To Balance.....		\$1,236 23

BRIDGE OVER GARRETSON'S CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$17 57

BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$801 78

BRIDGE, WITH THE NECESSARY ABUTMENTS, ETC., WALTON AND GERARD AVENUES.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$311 36

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$7,297 73

BRIDGE OVER NEWTOWN CREEK, FROM GRAND STREET, BROOKLYN, TO GRAND STREET, QUEENS.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$4,328 28

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$6,318 25

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, AT WESTCHESTER AVENUE.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$4,302 26

BROADWAY, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,422 87

BROOKLYN BRIDGE, RECONSTRUCTING WESTERLY OR MANHATTAN TERMINAL.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$45,535 21
	Mar. 31, 1908.	
	Sale of Stock.....	67,570 08
Mar. 31 To Balance.....		\$113,105 29

BROOKLYN BRIDGE, ACQUISITION OF PROPERTY FOR RECONSTRUCTION OF MANHATTAN TERMINAL.

1908.	1907.	
Mar. 31 To Cash.....		\$146 88
		Balance..... 114 60
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$261 48

BROOKLYN BRIDGE, RECONSTRUCTING RAILWAY FLOOR.

1908.	1907.	
Mar. 31 To Cash.....		\$813 50
		Balance..... 658 10
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,471 60

BROOKLYN BRIDGE, CONSTRUCTING TROLLEY RAILWAY APPROACHES, BROOKLYN.

1908.	1908.	
Mar. 31 To Cash.....		\$53,322 01
		Balance..... 4,289 44
Mar. 31 To Balance.....	Mar. 31 By Sale of Stock.....	\$55,611 45

BRIDGE OVER WALLABOUT CANAL, WASHINGTON AVENUE, RECONSTRUCTING BRIDGE, DOCK, ETC.

1908.	1908.	
Mar. 31 To Cash.....		\$2,851 92
		Balance..... 274 26
Mar. 31 To Balance.....	Mar. 31 By Sale of Stock.....	\$3,126 18

CHANGE OF GRADE CROSSING AT BROADWAY OF THE NEW YORK AND PUTNAM DIVISION OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT VAN CORTLANDT.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$201 08

CARNEGIE LIBRARIES, MANHATTAN, THE BRONX AND RICHMOND, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$1,612 81

CARNEGIE LIBRARIES IN BROOKLYN, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$180 36

CARNEGIE LIBRARIES IN QUEENS, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$0 94

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$1,593 38	By Balance.....	\$64 05
Balance.....	544 10	Mar. 31, 1908.	
	\$2,137 48	Sale of Stock.....	2,073 43
			\$2,137 48

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1908.		1907.	
Mar. 31 To Cash.....	\$1,063 67	Dec. 31 By Balance.....	\$11,834 37
Balance.....	8,770 70		
	\$11,834 37		

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$54,660 59	By Balance.....	\$17,048 53
Balance.....	10,429 30	Mar. 31, 1908.	
	\$64,898 89	Sale of Stock.....	47,850 36
			\$64,898 89

COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$377,902 49	By Balance.....	\$15,327 97
Balance.....	14,429 82	Mar. 31, 1908.	
	\$392,332 31	Sale of Stock.....	377,004 34
			\$392,332 31

COMMISSION OF ENGINEERS EXAMINATION, INVESTIGATION AND REPORT, AND PRESENT AND FUTURE WATER SUPPLY OF THE CITY OF NEW YORK.

1908.		1907.	
Mar. 31 To Balance.....	\$321 47	Dec. 31 By Balance.....	\$321 47

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$9,546 50	By Balance.....	\$1,743 51
Balance.....	2,598 26	Mar. 31, 1908.	
	\$12,144 76	Sale of Stock.....	10,300 25
			\$12,144 76

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31 To Balance.....	\$918 10	Dec. 31 By Balance.....	\$918 10

CONSTRUCTION AND EQUIPMENT OF COURT HOUSE, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$528 09	By Balance.....	\$6,726 40
Balance.....	13,492 74	Mar. 31, 1908.	
	\$14,020 83	Sale of Stock.....	7,294 43
			\$14,020 83

CONSTRUCTING AND EQUIPPING BOROUGH BUILDING, BOROUGH OF RICHMOND.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$1,644 05	By Balance.....	\$1,382 01
Balance.....	249 20	Mar. 31, 1908.	
	\$1,893 25	Sale of Stock.....	510 34
			\$1,893 25

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$176,579 21	By Balance.....	\$12,005 22
Balance.....	14,003 85	Mar. 31, 1908.	
	\$190,583 06	Sale of Stock.....	178,528 34
			\$190,583 06

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$154,024 23	By Balance.....	\$1,729 76
Balance.....	11,864 81	Mar. 31, 1908.	
	\$165,889 04	Sale of Stock.....	164,159 28
			\$165,889 04

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31 To Cash.....	\$139 79	Dec. 31 By Balance.....	\$1,262 41
Balance.....	1,122 62		
	\$1,262 41		

CONSTRUCTION AND EQUIPMENT OF FIREBOATS

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$39,494 91	By Balance.....	\$1,701 17
Balance.....	5,744 11	Mar. 31, 1908.	
	\$45,239 02	Sale of Stock.....	43,537 85
			\$45,239 02

CONSTRUCTION OF APPROACHES TO BRIDGE OVER THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT DEPOT PLACE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1908.		1907.	
Mar. 31 To Cash.....	\$11,723 39	Dec. 31 By Balance.....	\$14,273 89
Balance.....	2,550 50		
	\$14,273 89		

CONSTRUCTION OF A BRIDGE ACROSS THE HARLEM RIVER, AT MADISON AVENUE.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$5,199 27	By Balance.....	\$2,971 00
Balance.....	1,039 97	Mar. 31, 1908.	
	\$7,139 24	Sale of Stock.....	4,168 24
			\$7,139 24

CONSTRUCTION OF A BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$88,516 06	By Balance.....	\$1,227 53
Balance.....	2,558 69	Mar. 31, 1908.	
	\$91,375 64	Sale of Stock.....	90,048 11
			\$91,375 64

CONSTRUCTION OF BRIDGE AND APPROACHES IN CONNECTION WITH DEPRESSION OF PORT MORRIS BRANCH RAILROAD.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$15,398 58	By Balance.....	\$1,715 81
Balance.....	1,627 52	Mar. 31, 1908.	
	\$17,026 10	Sale of Stock.....	15,310 30
			\$17,026 10

CONSTRUCTION OF BRIDGES OVER GOWANUS CANAL, AT HAMILTON AVENUE, UNION STREET, THIRD STREET AND NINTH STREET, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31 To Balance.....	\$523 32	Dec. 31 By Balance.....	\$523 32

CONSTRUCTION OF SEWERS IN SOUTH FIFTH STREET AND DRIGGS AVENUE, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31 To Balance.....	\$435 27	Dec. 31 By Balance.....	\$435 27

CONSTRUCTION OF COMFORT STATION IN MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31 To Balance.....	\$738 89	Dec. 31 By Balance.....	\$738 89

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN QUEENS.

1908.		1907.	
Mar. 31 To Balance.....	\$160 00	Dec. 31 By Balance.....	\$160 00

CONSTRUCTION OF COURT HOUSE AT GATES AVENUE, NEAR MARCY AVENUE, FOR SECOND DISTRICT MUNICIPAL COURT.

1908.		1907.	
Mar. 31 To Balance.....	\$678 00	Dec. 31 By Balance.....	\$678 00

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$21,759 75	By Balance.....	\$388 58
Balance.....	1,051 46	Mar. 31, 1908.	
	\$22,811 21	Sale of Stock.....	22,225 65
			\$22,811 21

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE, CONNECTING GRAND BOULEVARD AND CONCOURSE.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$78,343 89	By Balance.....	\$24,212 50
Balance.....	11,763 80	Mar. 31, 1908.	
	\$90,107 69	Sale of Stock.....	66,090 19
			\$90,107 69

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1908.		1907.	
Mar. 31 To Balance.....	\$1,914 20	Dec. 31 By Balance.....	\$1,914 20

CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$11,686 64	By Balance.....	\$3,439 07
Balance.....	5,956 52	Mar. 31, 1908.	
	\$17,643 16	Sale of Stock.....	17,104 00
			\$17,643 16

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$543 63	By Balance.....	\$190 08
Balance.....	176 79	Mar. 31, 1908.	
	\$720 42	Sale of Stock.....	540 54
			\$720 42

CRIMINAL COURTS BUILDING, COMPLETION OF ELECTRIC WIRING SYSTEM.

1908.		1907.	
Mar. 31 To Cash.....	\$40 00	Dec. 31 By Balance.....	\$129 85
Balance.....	89 85		
	\$129 85		

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$35,880 60	By Balance.....	\$3,118 86
Balance.....	887 79	Mar. 31, 1908.	
	\$36,768 39	Sale of Stock.....	34,649 53
			\$36,768 39

COURT OF GENERAL SESSIONS, PROVIDING AND EQUIPPING ADDITIONAL COURT ROOM AND JUDGES' QUARTERS, CRIMINAL COURTS BUILDING, ETC.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$13,676 32	By Balance.....	\$3,318 25
Balance.....	976 70	Mar. 31, 1908.	
	\$14,653 02	Sale of Stock.....	9,334 77
			\$14,653 02

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31 To Balance.....	\$324 23	Dec. 31 By Balance.....	\$324 23

CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31 To Balance.....	\$591 16	Dec. 31 By Balance.....	\$591 16

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KING'S COUNTY HOSPITAL.

1908.		1907.	
Mar. 31 To Balance.....	\$382 46	Dec. 31 By Balance.....	\$382 46

CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1 55		\$1 55

CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$65 71		\$65 71

COURT HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,768 95		\$2,768 95

CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,000 00		\$1,000 00

CENTRAL PARK CONSTRUCTION.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$390 65		\$390 65

CRIMINAL COURT HOUSE FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$5,272 76		\$5,272 76

CONSOLIDATED DEBT FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$4,369,827 97		\$4,369,827 97

CONSTRUCTION OF BUILDINGS FOR INSANE, WARDS ISLAND AND CENTRAL ISLIP.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$4 50		\$4 50

CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$332 34		\$332 34

CENTRAL PARK EXTENSION.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$12 00		\$12 00

CENTRAL PARK OPENING.

1907.		1908.	
Dec. 31	To Balance.....	Mar. 31	By Balance.....
	\$35 00		\$35 00

CROTON WATER WORKS.

1907.		1908.	
Dec. 31	To Balance.....	Mar. 31	By Balance.....
	\$499 94		\$499 94

CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$419 60		\$419 60

CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$707 22		\$707 22

CROTON WATER MAIN FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$5,828 28		\$5,828 28

CITY PARKS IMPROVEMENT FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$974 03		\$974 03

CENTRAL PARK FUND.

1907.		1908.	
Dec. 31	To Balance.....	Mar. 31	By Balance.....
	\$157,842 34		\$157,842 34

CENTRAL PARK ADDITIONAL FUND.

1907.		1908.	
Dec. 31	To Balance.....	Mar. 31	By Balance.....
	\$444 52		\$444 52

CENTRAL PARK IMPROVEMENT FUND.

1907.		1908.	
Dec. 31	To Balance.....	Mar. 31	By Balance.....
	\$50,621 99		\$50,621 99

CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD NO. 1, CENTRAL PARK.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2 00		\$2 00

CITY IMPROVEMENT FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,157 20		\$2,157 20

COURT HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$11,796 47		\$11,796 47

CROTON WATER FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$220 02		\$220 02

CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$593 89		\$593 89

CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$188 25		\$188 25

ERECTION OF CENTRAL LIBRARY BUILDING, BROOKLYN.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$5,000 00		\$375 29
	Balance.....	Mar. 31, 1908.	
	95 68	By Sale of Stock.....	4,720 30
	\$5,095 68		\$5,095 68

CORPORATE STOCK TO PROVIDE FOR DEFICIENCIES IN TAX LEVIES OF 1904 AND PRIOR YEARS.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$3,010,120 59		\$3,010,120 59

IMPROVEMENT OF THE ROADWAY OF DELANCEY STREET, BETWEEN THE BOWERY AND NORFOLK STREET, MANHATTAN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$11 09		\$11 09

DEPARTMENT OF CORRECTION, BUILDING FUND.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$6,310 00		\$17,000 78
	Balance.....		
	10,690 78		\$17,000 78

DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$24 29		\$24 29

DEPARTMENT OF CORRECTION, PURCHASE OF NEW STEAMBOAT.

1908.		Dec. 31, 1907.	
Mar. 31	To Balance.....	By Balance.....	
	\$521 10		\$2 07
		Mar. 31, 1908.	
		Sale of Stock.....	521 03
			\$521 03

DEPARTMENT OF HEALTH, BUILDING FUND.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$41,913 22		\$4,028 19
	Balance.....	Mar. 31, 1908.	
	3,156 19	Sale of Stock.....	41,041 22
	\$45,069 41		\$45,069 41

DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$51,285 53		\$4,267 13
	Balance.....	Mar. 31, 1908.	
	9,123 40	Sale of Stock.....	18,139 89
	\$60,408 93		\$22,407 02

DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$840 80		\$840 80

DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$127,632 44		\$42,720 20
	Balance.....	Mar. 31, 1908.	
	55,648 17	Cash.....	10,080 00
	\$183,280 61	Sale of Stock.....	130,480 15
			\$183,280 01

DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$2,958 95		\$5,777 62
	Balance.....		
	818 67		
	\$3,777 62		\$5,777 62

DEPARTMENT OF PUBLIC CHARITIES, NEW STEAMBOAT.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$16,200 00		\$16,672 98
	Balance.....		
	472 98		
	\$16,672 98		\$16,672 98

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$40,463 61		\$1,997 68
	Balance.....	Mar. 31, 1908.	
	4,275 03	Sale of Stock.....	42,239 36
	\$44,738 64		\$44,237 04

DEPARTMENT OF STREET CLEANING, ACQUISITION OF PROPERTY, NORTHWEST CORNER OF EIGHTIETH STREET AND AVENUE B, MANHATTAN.

1908.	Mar. 31 To Balance.....	\$784 28	1907.	Dec. 31 By Balance.....	\$784 28
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DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$10,245 00	1907.	Dec. 31, 1907.	
	Balance.....	2,255 42		By Balance.....	\$5,206 00
		\$12,500 42		Mar. 31, 1908.	
				Sale of Stock.....	7,294 42
					\$12,500 42

DEPARTMENT OF STREET CLEANING, PURCHASE OF THREE OR MORE AUTOMOBILES.

1908.	Mar. 31 To Cash.....	\$320 00	1907.	Dec. 31, 1907.	
	Balance.....	176 35		By Balance.....	\$535 84
		\$496 35		Mar. 31, 1908.	
				Sale of Stock.....	260 51
					\$496 33

DOCK FUND.

1908.	Mar. 31 To Cash.....	\$6,905,308 32	1907.	Dec. 31, 1907.	
	Balance.....	343,650 68		By Balance.....	\$458,161 36
		\$7,247,959 00		Mar. 31, 1908.	
				Sale of Stock.....	6,746,460 51
				Cash.....	43,327 99
					\$7,247,959 00

DEPARTMENT OF PUBLIC CHARITIES, ADDITIONAL DORMITORIES, CITY COLONY, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$2,334 05	1908.	Mar. 31 By Sale of Stock.....	\$3,126 18
	Balance.....	792 13			
		\$3,126 18			

DEPARTMENT OF PUBLIC CHARITIES, EXTENSION OF TWO TUBERCULOSIS INFIRMARIES, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.

1908.	Mar. 31 To Cash.....	\$2,230 85	1908.	Mar. 31 By Sale of Stock.....	\$2,603 15
	Balance.....	365 30			
		\$2,603 15			

DEPARTMENT OF PUBLIC CHARITIES, HOSPITAL PAVILION, CITY HOME, BLACKWELLS ISLAND.

1908.	Mar. 31 To Cash.....	\$583 13	1908.	Mar. 31 By Balance.....	\$1,363 00
	Balance.....	979 00			
		\$1,363 00			

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1908.	Mar. 31 To Cash.....	\$1,385 22	1907.	Dec. 31, 1907.	
	Balance.....	1,056 00		By Balance.....	\$1,518 41
		\$4,041 41		Mar. 31, 1908.	
				Sale of Stock.....	3,123 03
					\$4,041 14

DEPARTMENT OF PUBLIC CHARITIES, MORGUE, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.

1908.	Mar. 31 To Cash.....	\$341 23	1908.	Mar. 31 By Sale of Stock.....	\$1,363 09
	Balance.....	1,021 30			
		\$1,363 09			

DEPARTMENT OF PUBLIC CHARITIES, NURSES' HOME, CHILDREN'S HOSPITAL, RANDALLS ISLAND.

1908.	Mar. 31 To Cash.....	\$2,602 80	1908.	Mar. 31 By Sale of Stock.....	\$3,115 49
	Balance.....	412 60			
		\$3,115 49			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITE FOR FILTER PLANT.

1908.	Mar. 31 To Cash.....	\$3,226 64	1907.	Dec. 31 By Balance.....	\$6,290 10
	Balance.....	3,063 46			
		\$6,290 10			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ACQUISITION OF PROPERTY, RYE LAKE, WAMPUS RIVER, ETC.

1908.	Mar. 31 To Cash.....	\$116,227 68	1907.	Dec. 31, 1907.	
	Balance.....	22,152 92		By Balance.....	\$122,051 44
		\$138,380 60		Mar. 31, 1908.	
				Sale of Stock.....	16,327 16
					\$138,380 60

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND, CHELSEA PARK.

1908.	Mar. 31 To Cash.....	\$232 31	1907.	Dec. 31, 1907.	
	Balance.....	107 74		By Balance.....	\$109 26
		\$1,130 25		Mar. 31, 1908.	
				Sale of Stock.....	1,020 60
					\$1,130 25

DEPARTMENT OF CORRECTION, CONSTRUCTION AND EQUIPMENT OF STEAMBOAT.

1908.	Mar. 31 To Balance.....	\$1,683 00	1907.	Dec. 31, 1907.	
				By Balance.....	\$120 00
				Mar. 31, 1908.	
				Sale of Stock.....	1,563 00
					\$1,683 00

DEPARTMENT OF PUBLIC CHARITIES, ACQUIRING TITLE TO LAND BOUNDED BY OCEAN PARKWAY, BROOKLYN.

1908.	Mar. 31 To Cash.....	\$710 00	1907.	Dec. 31 By Balance.....	\$1,713 18
	Balance.....	1,003 30			
		\$1,713 30			

DEPOT PLACE, BOROUGH OF THE BRONX, AWARDS FOR DAMAGES, ABOLISHING GRADE CROSSINGS, ETC.

1908.	Mar. 31 To Balance.....	\$191 41	1907.	Dec. 31 By Balance.....	\$191 41
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF BRONX AND PELHAM PARKWAY.

1908.	Mar. 31 To Cash.....	\$216 04	1907.	Dec. 31 By Balance.....	\$1,041 17
	Balance.....	2,495 13			
		\$3,011 17			

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF MOSHOLU PARKWAY.

1908.	Mar. 31 To Balance.....	\$2,586 59	1907.	Dec. 31 By Balance.....	\$2,586 59
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF ST. JAMES PARK.

1908.	Mar. 31 To Balance.....	\$837 30	1907.	Dec. 31 By Balance.....	\$837 30
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF CLAREMONT PARK ON CLAY AVENUE SIDE.

1908.	Mar. 31 To Cash.....	\$524 48	1907.	Dec. 31 By Balance.....	\$2,886 38
	Balance.....	2,361 90			
		\$2,886 38			

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1908.	Mar. 31 To Balance.....	\$1,344 45	1907.	Dec. 31 By Balance.....	\$1,344 45
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DEPARTMENT OF PUBLIC CHARITIES, STAFF HOUSE, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.

1908.	Mar. 31 To Cash.....	\$1,000 23	1908.	Mar. 31 By Sale of Stock.....	\$2,084 12
	Balance.....	1,083 30			
		\$2,084 12			

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF SPUYTEN DUYVIL PARKWAY.

1908.	Mar. 31 To Cash.....	\$468 52	1907.	Dec. 31 By Balance.....	\$1,373 80
	Balance.....	1,108 27			
		\$1,373 80			

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISAL FOR CLERKS, ETC.

1908.	Mar. 31 To Cash.....	\$4,880 61	1907.	Dec. 31, 1907.	
	Balance.....	1,965 28		By Balance.....	\$4,112 83
		\$8,846 19		Mar. 31, 1908.	
				Cash.....	4,633 17
					\$8,846 10

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, CONSTRUCTION OF BATH HOUSES AND SHELTER HOUSE AT ORCHARD BEACH, PELHAM BAY PARK.

1908.	Mar. 31 To Balance.....	\$1,270 58	1907.	Dec. 31 By Balance.....	\$1,270 58
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EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT, JAMAICA BAY.

1908.	Mar. 31 To Cash.....	\$40 00	1907.	Dec. 31 By Balance.....	\$287 20
	Balance.....	247 20			
		\$287 20			

DEPARTMENT OF PUBLIC CHARITIES, "THOMAS S. BRENNAN" (STEAMBOAT), REPAIRS TO.

1908.	Mar. 31 To Cash.....	\$23,135 00	1908.	Mar. 31 By Sale of Stock.....	\$23,345 17
	Balance.....	207 17			
		\$23,345 17			

DEPARTMENT OF PUBLIC CHARITIES, PAVILION FOR THE CARE OF INSANE, CITY COLONY, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$48 50	1908.	Jan. 31 By Sale of Stock.....	\$510 33
	Balance.....	461 84			
		\$510 34			

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1908.	Mar. 31 To Cash.....	\$95,584 00	1907.	Dec. 31, 1907.	
	Balance.....	1,160 43		By Balance.....	\$15,897 91
		\$96,744 43		Mar. 31, 1908.	
				Sale of Stock.....	70,837 42
					\$96,744 43

EXPENSES OF COMMISSION TO INVESTIGATE AGAINST POLLUTION OF WATERS OF NEW YORK BAY AND VICINITY.

1908.	Mar. 31 To Balance.....	\$66 35	1907.	Dec. 31 By Balance.....	\$66 35
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EAST RIVER PARK, CONSTRUCTION OF.

1908.	Mar. 31 To Balance.....	\$189 73	1907.	Dec. 31 By Balance.....	\$189 73
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ELEVENTH WARD PARK FUND.

1908.	Mar. 31 To Balance.....	\$150,011 00	1907.	Dec. 31 By Balance.....	\$150,011 00
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ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1908.	Mar. 31 To Balance.....	\$108 17	1907.	Dec. 31 By Balance.....	\$108 17
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EXTENSION OF BROADWAY, FROM KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1908.			1907.		
Mar. 31	To Balance.....	\$3,043 08	Dec. 31	By Balance.....	\$3,043 08

EXTENSION OF FIRE ALARM SYSTEM, BOROUGH OF QUEENS, INCLUDING APPARATUS, ETC., FOR VOLUNTEER COMPANIES.

1908.			1907.		
Mar. 31	To Balance.....	\$163 43	Dec. 31	By Balance.....	\$163 43

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF QUEENS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$4,392 85	By Balance.....	\$175 12	
	Balance.....	1,271 85	Mar. 31, 1908.		
			Sale of Stock.....	5,688 58	
		\$5,664 70			\$5,664 70

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1908.			1907.		
Mar. 31	To Balance.....	\$178 02	Dec. 31	By Balance.....	\$178 02

FIRE DEPARTMENT, BOROUGH OF RICHMOND AND QUEENS, SITES, ERECTION OF AND ADDITIONS AND ALTERATIONS OF BUILDINGS FOR EXTENSION OF PAID SYSTEM.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$957 63	By Balance.....	\$401 07	
	Balance.....	1,527 56	Mar. 31, 1908.		
		\$2,485 19	Sale of Stock.....	2,084 12	
					\$2,485 19

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$492 24	By Balance.....	\$1,000 02	
	Balance.....	1,548 88	Mar. 31, 1908.		
		\$3,041 08	Sale of Stock.....	1,042 06	
					\$3,041 08

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1908.			1907.		
Mar. 31	To Cash.....	\$209 02	Dec. 31	By Balance.....	\$10,002 50
	Balance.....	9,793 48			\$10,002 50

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1907.		
Mar. 31	To Balance.....	\$265 31	Dec. 31	By Balance.....	\$265 31

FIRE DEPARTMENT, SITES AND BUILDINGS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$122,577 42	By Balance.....	\$18,637 61	
	Balance.....	6,445 85	Mar. 31, 1908.		
		\$129,023 27	Sale of Stock.....	128,185 66	
					\$129,023 27

FIRE HYDRANT FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$9 06	Dec. 31	By Balance.....	\$9 06

FLOATING BATH, LONG ISLAND CITY, CONSTRUCTION OF.

1908.			1907.		
Mar. 31	To Cash.....	\$3,141 00	Dec. 31	By Balance.....	\$5,631 13
	Balance.....	2,490 33			\$5,631 13

FIRE DEPARTMENT, CITY OF NEW YORK, NEW HOSE WAGONS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$5,450 00	By Balance.....	\$4,329 97	
	Balance.....	29 97	Feb. 29, 1908.		
		\$5,479 97	Sale of Stock.....	1,150 00	
					\$5,479 97

FORT WASHINGTON RIDGE ROAD FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$35,035 66	Dec. 31	By Balance.....	\$35,035 66

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1908.			1907.		
Mar. 31	To Balance.....	\$423,775 91	Dec. 31	By Balance.....	\$423,775 91

FUND FOR RESTORING PAVEMENTS, SECTIONS 103 AND 104 OF THE CHARTER.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$3,692 83	By Balance.....	\$11 56	
	Balance.....	1,326 03	Mar. 31, 1908.		
		\$5,018 86	Sale of Stock.....	5,000 00	
					\$5,018 86

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$17,801 42	By Balance.....	\$11,049 91	
	Balance.....	12,873 31	Mar. 31, 1908.		
		\$30,674 73	Sale of Stock.....	59,623 04	
					\$30,674 73

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$1,521 81	Dec. 31	By Balance.....	\$5,321 83

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$44,231 11	By Balance.....	\$8,315 70	
	Balance.....	18,184 60	Mar. 31, 1908.		
		\$62,415 71	Cash.....	4 00	
			Sale of Stock.....	54,096 01	
					\$62,415 71

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$36,614 76	By Balance.....	\$13,787 30	
	Balance.....	11,102 74	Mar. 31, 1908.		
		\$47,717 50	Cash.....	4 84	
			Sale of Stock.....	33,025 30	
					\$47,717 50

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMBS DAM BRIDGE.

1908.			1907.		
Mar. 31	To Balance.....	\$369 85	Dec. 31	By Balance.....	\$369 85

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF MANHATTAN.

1908.			1908.		
Mar. 31	To Cash.....	\$25,000 00			
	Balance.....	517 17	Jan. 31	By Sale of Stock.....	\$25,517 17
		\$25,517 17			

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$4,421 82	By Balance.....	\$518 15	
	Balance.....	689 42	Mar. 31, 1908.		
		\$5,111 24	Sale of Stock.....	4,593 09	
					\$5,111 24

GANSEVOORT MARKET FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$5,240 75	Dec. 31	By Balance.....	\$5,240 75

GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$7,921 84	Dec. 31	By Balance.....	\$7,921 84

GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$1,411 91	Dec. 31	By Balance.....	\$1,411 91

GATES AVENUE COURT HOUSE, BOROUGH OF BROOKLYN, INSTALLATION OF ELECTRIC LIGHTS AND GAS FIXTURES.

1908.			1907.		
Mar. 31	To Balance.....	\$80 06	Dec. 31	By Balance.....	\$80 06

GOUVERNEUR HOSPITAL, NEW WING, FURNISHING AND EQUIPPING FOR SERVICE.

1908.			1907.		
Mar. 31	To Cash.....	\$656 53	Dec. 31	By Balance.....	\$1,797 30
	Balance.....	1,140 77			\$1,797 30

HALL OF RECORDS, KINGS COUNTY.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$648 85	By Balance.....	\$183 62	
	Balance.....	455 80	Mar. 31, 1908.		
		\$1,104 65	Sale of Stock.....	521 03	
					\$1,104 65

HEATING AND EQUIPPING BUILDING AT ONE HUNDRED AND SIXTY-SECOND STREET, BROOK AND WASHINGTON AVENUES, BOROUGH OF THE BRONX.

1908.			1907.		
Mar. 31	To Balance.....	\$4 24	Dec. 31	By Balance.....	\$4 24

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$5,241 30	Dec. 31	By Balance.....	\$5,241 30

HESTER STREET PARK FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$221 33	Dec. 31	By Balance.....	\$221 33

HIGH SCHOOL FUND.

1908.			1907.		
Mar. 31	To Balance.....	\$306 41	Dec. 31	By Balance.....	\$306 41

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$163,094 57	By Balance.....	\$28,080 45	
	Balance.....	44,421 08	Mar. 31, 1908.		
		\$208,515 65	Sale of Stock.....	130,315 30	
					\$208,515 65

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$10,190 91	By Balance.....	\$14,449 40	
	Balance.....	2,448 80	Mar. 31, 1908.		
		\$12,639 71	Sale of Stock.....	5,210 31	
					\$12,639 71

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$58,715 23	By Balance..... \$33,168 82
Balance..... 39,825 77	Mar. 31, 1908.
\$98,541 00	Sale of Stock..... 45,372 18
	\$98,541 00

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$5,204 89	By Balance..... \$2,475 45
Balance..... 1,261 29	Mar. 31, 1908.
\$6,556 18	Sale of Stock..... 4,082 75
	\$6,556 18

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$1,701 00	By Balance..... \$1,386 21
Balance..... 6 72	Mar. 31, 1908.
\$1,707 72	Sale of Stock..... 321 51
	\$1,707 72

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Cash..... \$1,052 25	Dec. 31 By Balance..... \$1,490 51
Balance..... 438 26	
\$1,490 51	

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$2,033 00	By Balance..... \$2,141 70
Balance..... 430 76	Mar. 31, 1908.
\$3,185 76	Sale of Stock..... 1,042 06
	\$3,185 76

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, FULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Balance..... \$1,766 22	Dec. 31 By Balance..... \$1,766 22

IMPROVEMENT, SANITARY CONDITION, GOWANUS CANAL, BOROUGH OF BROOKLYN.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$126,066 44	By Balance..... \$1,388 92
Balance..... 5,638 00	Mar. 31, 1908.
\$131,705 43	Sale of Stock..... 130,316 51
	\$131,705 43

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Cash..... \$950 00	Dec. 31 By Balance..... \$994 59
Balance..... 44 59	
\$994 59	

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1908.	1907.
Mar. 31 To Balance..... \$263 78	Dec. 31 By Balance..... \$263 78

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-K4, BOROUGH OF THE BRONX.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$9,557 57	By Balance..... \$1,099 85
Balance..... 299 80	Mar. 31, 1908.
\$9,957 17	Sale of Stock..... 8,857 52
	\$9,957 17

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-K4, BOROUGH OF THE BRONX.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$3,321 71	By Balance..... \$2,030 10
Balance..... 3,927 89	Mar. 31, 1908.
\$7,249 60	Sale of Stock..... 5,410 30
	\$7,249 60

IMPROVEMENT OF CENTRAL PARK.

1908.	1907.
Mar. 31 To Balance..... \$2 37	Dec. 31 By Balance..... \$2 37

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1894.

1908.	1907.
Mar. 31 To Balance..... \$878 28	Dec. 31 By Balance..... \$878 28

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1908.	1907.
Mar. 31 To Balance..... \$968 65	Dec. 31 By Balance..... \$968 65

INTERIOR PUBLIC BATH, LONG ISLAND CITY, ERECTION OF.

1908.	1907.
Mar. 31 To Balance..... \$11 38	Dec. 31 By Balance..... \$11 38

JEFFERSON PARK, IMPROVEMENT OF.

1908.	1907.
Mar. 31 To Balance..... \$2,040 76	Dec. 31 By Balance..... \$2,040 76

KINGS COUNTY COURT HOUSE, CONSTRUCTION COAL VAULTS AND PAVING ALLEYWAY.

1908.	1907.
Mar. 31 To Balance..... \$655 08	Dec. 31 By Balance..... \$655 08

KINGS COUNTY HALL OF RECORDS, FURNISHING METALLIC FURNITURE.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$1,394 00	By Balance..... \$128 83
Balance..... 818 97	Mar. 31, 1908.
\$2,212 97	Sale of Stock..... 2,084 12
	\$2,212 97

MAP OR PLAN OF WARD ONE AND PARTS OF WARDS TWO, THREE, FOUR AND FIVE, BOROUGH OF RICHMOND.

1908.	1907.
Mar. 31 To Cash..... \$1,753 44	Dec. 31 By Balance..... \$3,144 12
Balance..... 1,380 68	
\$3,144 12	

METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1908.	1907.
Mar. 31 To Balance..... \$568 99	Dec. 31 By Balance..... \$568 99

METROPOLITAN MUSEUM OF ART, CONSTRUCTION OF EXTENSION.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$80,755 81	By Balance..... \$5,688 86
Balance..... 4,053 39	Mar. 31, 1908.
\$85,209 11	Sale of Stock..... 20,840 25
	\$85,209 11

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Balance..... \$3,117 84	Dec. 31 By Balance..... \$3,117 84

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$3,630 00	By Balance..... \$6,043 16
Balance..... 6,268 78	Mar. 31, 1908.
\$9,898 78	Sale of Stock..... 3,855 62
	\$9,898 78

MORNINGSIDE PARK, IMPROVEMENT OF.

1908.	1907.
Mar. 31 To Balance..... \$25 80	Dec. 31 By Balance..... \$25 80

MORNINGSIDE PARK, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Balance..... \$51 71	Dec. 31 By Balance..... \$51 71

MOUNT MORRIS PARK, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Balance..... \$4,472 70	Dec. 31 By Balance..... \$4,472 70

MULBERRY BEND PARK, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Balance..... \$107 92	Dec. 31 By Balance..... \$107 92

MUNICIPAL COURT HOUSE, BOROUGH OF BROOKLYN, ACQUISITION OF SITE, ETC.

1908.	1907.
Mar. 31 To Balance..... \$60 00	Dec. 31 By Balance..... \$60 00

MUSEUM OF ART AND NATURAL HISTORY FUND.

1908.	1907.
Mar. 31 To Balance..... \$401 56	Dec. 31 By Balance..... \$401 56

MARKET FUND, EIGHTEENTH WARD MARKET.

1908.	1907.
Mar. 31 To Balance..... \$101 70	Dec. 31 By Balance..... \$101 70

MUNICIPAL ASPHALT REPAIR PLANT, BOROUGH OF BROOKLYN, ACQUISITION, SITE AND CONSTRUCTION OF.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$3,403 78	By Balance..... \$910 40
Balance..... 332 80	Mar. 31, 1908.
\$4,036 58	Sale of Stock..... 3,125 16
	\$4,036 58

NEW BELLEVUE HOSPITAL, CONSTRUCTION OF.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$114,402 94	By Balance..... \$5,148 62
Balance..... 4,238 39	Mar. 31, 1908.
\$118,641 33	Sale of Stock..... 111,492 51
	\$118,641 33

NEW EAST RIVER BRIDGE FUND.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$467,886 24	By Balance..... \$116,234 12
Balance..... 7,548 28	Mar. 31, 1908.
\$475,435 52	Sale of Stock..... 339,091 37
	\$475,435 52

NEW HALL OF RECORDS, EQUIPMENT OF OFFICES.

1908.	Dec. 31, 1907.
Mar. 31 To Cash..... \$972 53	By Balance..... \$850 69
Balance..... 904 22	Mar. 31, 1908.
\$1,876 75	Sale of Stock..... 1,044 06
	\$1,876 75

NEW HALL OF RECORDS BUILDING FUND.

1908.	1907.
Mar. 31 To Cash..... \$625 00	Dec. 31 By Balance..... \$6,748 03
Balance..... 5,123 93	
\$5,748 93	

NEW HARLEM HOSPITAL FUND.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$280 34
Balance.....	Mar. 31, 1908.	
1,368 90	Sale of Stock.....	1,331 03
\$2,317 77		\$2,511 77

NEW FORDHAM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$2,137 49
Balance.....		
523 39		\$2,137 49

NEW HARLEM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE, PAINTING AND DECORATING.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$2,105 77
Balance.....		
1,927 28		\$2,105 77

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,772 70
		\$1,772 70

NEW YORK COUNTY COURT HOUSE, BOROUGH OF MANHATTAN, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$589 86
		\$589 86

NEW YORK PUBLIC LIBRARY FUND.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$2,805 51
Balance.....	Mar. 31, 1908.	
\$374,942 10	Cash.....	1,102,280 35
930,743 76		\$1,105,085 86
\$1,105,085 86		

NEW YORK ZOOLOGICAL GARDEN FUND.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$18,784 54
Balance.....	Mar. 31, 1908.	
1,168 28	Sale of Stock.....	30,013 70
\$48,798 34		\$48,798 34

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$33,722 80
Balance.....		
\$18,045 78		\$33,722 80
15,677 02		

NEW WATER SUPPLY FOR THE CITY OF NEW YORK.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$94,970 00
Balance.....	Mar. 31, 1908.	
\$843,676 55	Cash.....	641 91
64,214 52	Sale of Stock.....	612,200 66
\$707,891 07		\$707,891 07

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$442 35
		\$442 35

NEW YORK BRIDGE FUND—NEW YORK AND BROOKLYN BRIDGE FUND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$61,050 50
		\$61,050 50

NEW MUNICIPAL BUILDING FUND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$133 33
		\$133 33

NEW YORK COUNTY COURT HOUSE, RECONSTRUCTION OF.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$861 00
		\$861 00

NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$42,240 55
		\$42,240 55

NEW PARK FUND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$411 56
		\$411 56

NINTH DISTRICT COURT HOUSE FUND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$152,422 80
		\$152,422 80

NEW COUNTY COURT HOUSE FUND.

1907.	1908.	
Dec. 31 To Balance.....	Mar. 31 By Balance.....	\$700,087 20
		\$700,087 20

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$20 64
		\$20 64

OPENING, EXTENDING, LAYING OUT AND IMPROVING BEDFORD AVENUE, BOROUGH OF BROOKLYN.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$5,302 85
		\$5,302 85

OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBURG.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$480 55
Balance.....	Mar. 31, 1908.	
\$6,675 00	Sale of Stock.....	7,273 06
1,078 51		\$7,753 51
\$7,753 51		\$7,753 51

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE OF GRADE.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$605 59
		\$605 59

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE, JEFFERSON MARKET COURT HOUSE AND HARLEM COURT HOUSE.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$4,607 41
		\$4,607 41

PERMANENTLY BETTERING AND IMPROVING WASHINGTON AND JEFFERSON MARKETS—BOROUGH OF MANHATTAN.

1908.	1907.	
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$61 95
Balance.....		
\$10 50		\$61 95
\$1 45		

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$20,655 85
Balance.....	Mar. 31, 1908.	
\$50,635 00	Sale of Stock.....	53,631 45
25,652 30		\$74,287 30
\$74,287 30		\$74,287 30

PLAYGROUNDS FOR THE CHILDREN OF THE CITY, ACQUISITION.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$3,517 71
Balance.....	Mar. 31, 1908.	
\$2,231 91	Sale of Stock.....	250,094 78
251,360 58		\$253,612 49
\$253,612 49		\$253,612 49

POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$616 85
		\$616 85

POLICE DEPARTMENT, GENERAL REPAIRS, "STEAMBOAT "PATROL."

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$298 37
		\$298 37

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$18,608 21
Balance.....	Mar. 31, 1908.	
\$104,020 80	Sale of Stock.....	91,236 33
5,823 65		\$109,844 54
\$109,844 54		\$109,844 54

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$3,601 17
Balance.....	Mar. 31, 1908.	
\$22,588 75	Sale of Stock.....	20,627 49
1,639 91		\$24,228 66
\$24,228 66		\$24,228 66

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31, 1907.	
Mar. 31 To Cash.....	By Balance.....	\$2,708 27
Balance.....	Mar. 31, 1908.	
\$43,453 62	Sale of Stock.....	43,493 21
3,657 86		\$47,111 48
\$47,111 48		\$47,111 48

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

Feb. 20, 1908.	1908.	
To Sundries.....	Mar. 31 By Cash.....	\$1,187,000 00
\$1,167,000 00		
Mar. 31, 1908.		
Fund for Topo-		
graphical Bu-		
reau, Queens..		
20,000 00		
\$1,187,000 00		

PROCEEDS OF ASSESSMENT BONDS OF THE CITY OF NEW YORK, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

Jan. 1, 1908.	1908.	
To Sundries.....	Mar. 31 By Cash.....	\$420,000 00
\$418,000 00		
Mar. 31, 1908.		
Fund for Restor-		
ing Pavements..		
2,000 00		
\$420,000 00		

PROCEEDS OF SALE OF CORPORATE STOCK FOR CONSTRUCTION OF RAPID TRANSIT RAILROAD, AUGUST 12, 1907.

Jan. 31, 1908.	1907.	
To Rapid Transit Con-	Dec. 31 By Balance.....	\$85,305 13
struction Fund.		
Manhattan and The		
Bronx.....		
\$85,500 00		
Mar. 31, 1908.		
Balance.....		
5 13		
\$85,505 13		

PUBLIC COMFORT STATIONS, CONSTRUCTION OF TWO, BOROUGH OF QUEENS.

1908.	1907.	
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$720 69
		\$720 69

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD FEBRUARY 14, 1908.

Mar. 31, 1908.	1908.	
To Sundries.....	Mar. 31 By Cash.....	\$39,077,308 69
\$16,100,279 35		
Balance.....		
22,977,029 34		
\$39,077,308 69		

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER, HELD FEBRUARY 14, 1908.

1908.	1907.
Mar. 31, 1908.	
To Sundries..... \$411,449.00	
Balance..... 5,841,385.12	
\$6,252,834.12	Mar. 31 By Cash..... \$6,252,834.12

PROCEEDS OF SALE OF FOUR PER CENT. CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, AUGUST 12, 1907.

1908.	1907.
Mar. 31 To Balance..... \$48.01	Dec. 31 By Balance..... \$48.01

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR CONSTRUCTION OF RAPID TRANSIT RAILROAD, HELD FEBRUARY 14, 1908.

1908.	1907.
Mar. 31, 1908.	
To Rapid Transit Construction Fund, Brooklyn Loop Line..... \$43,722.45	
Balance..... 2,607,653.75	
\$2,607,653.75	Mar. 31 By Cash..... \$2,607,653.75

PROCEEDS OF SALE OF ASSESSMENT BONDS OF THE CITY OF NEW YORK, HELD FEBRUARY 14, 1908.

1908.	1907.
Feb. 29, 1908.	
To Street Improvement Fund..... \$275,000.00	
Mar. 31, 1908.	
Balance..... 1,235,433.39	
\$1,510,433.39	Mar. 31 By Cash..... \$1,510,433.39

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE SUPPLY OF WATER, HELD AUGUST 12, 1907.

1908.	1907.
Mar. 31 To Balance..... \$48.40	Dec. 31 By Balance..... \$48.40

PUBLIC MARKET IN THE EIGHTH WARD, BOROUGH OF BROOKLYN, PREPARATION OF LAND.

1908.	1907.
Mar. 31 To Cash..... \$10,780.34	Dec. 31, 1907.
Balance..... 2,484.27	By Balance..... \$5,458.45
\$13,273.61	Mar. 31, 1908.
	Sale of Stock..... 7,815.46
	\$13,273.61

PROCEEDS OF SALE OF FOUR AND ONE-HALF PER CENT. CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, SEPTEMBER 10, 1907.

1908.	1907.
Jan. 31 To Sundries..... \$2,241,070.52	Dec. 31, 1907.
	By Balance..... \$609,473.53
	Jan. 31, 1908.
	Bellevue and Allied Hospitals, 1,000,000 m.
	Fund for Street and Park Openings..... 550,000.70
	\$2,241,070.52

PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.

1908.	1907.
Mar. 31 To Cash..... \$250.00	Dec. 31, 1907.
Balance..... 140.33	By Balance..... \$181.92
\$390.33	Mar. 31, 1908.
	Sale of Stock..... 308.41
	\$390.33

PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1908.	1907.
Mar. 31 To Balance..... \$44.30	Dec. 31 By Balance..... \$44.30

PAVING JEROME AVENUE.

1908.	1907.
Mar. 31 To Balance..... \$304.82	Dec. 31 By Balance..... \$304.82

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance..... \$393.54	Dec. 31 By Balance..... \$393.54

PUBLIC COMFORT STATIONS.

1908.	1907.
Mar. 31 To Balance..... \$602.20	Dec. 31 By Balance..... \$602.20

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Balance..... \$2,112.78	Dec. 31 By Balance..... \$2,112.78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1908.	1907.
Mar. 31 To Balance..... \$3,985.81	Dec. 31 By Balance..... \$3,985.81

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON, AND ELEVENTH JUDICIAL DISTRICT COURT.

1908.	1907.
Mar. 31 To Balance..... \$1,646.94	Dec. 31 By Balance..... \$1,646.94

PERMANENTLY BETTERING KINGS COUNTY COURT HOUSE.

1908.	1907.
Mar. 31 To Balance..... \$408.88	Dec. 31 By Balance..... \$408.88

PROCEEDS OF THE SALE OF FOUR AND ONE-HALF PER CENT. CORPORATE STOCK TO PROVIDE FOR THE SUPPLY OF WATER, HELD ON SEPTEMBER 10, 1907.

1908.	1907.
Mar. 31 To Sundries..... \$2,104,673.14	Dec. 31 By Balance..... \$2,104,673.14

PUBLIC BATH IN RIVINGTON STREET.

1908.	1907.
Mar. 31 To Cash..... \$300.00	
Balance..... 479.74	
\$579.74	Dec. 31 By Balance..... \$579.74

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance..... \$229.12	Dec. 31 By Balance..... \$229.12

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1908.	1907.
Mar. 31 To Balance..... \$17,684.41	Dec. 31 By Balance..... \$17,684.41

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1908.	1907.
Mar. 31 To Balance..... \$167.35	Dec. 31 By Balance..... \$167.35

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS, FIRST AVENUE AND EAST RIVER.

1908.	1907.
Mar. 31 To Balance..... \$99,825.92	Dec. 31 By Balance..... \$99,825.92

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREETS, BRADHURST AND EDGEcombe AVENUES.

1908.	1907.
Mar. 31 To Balance..... \$591.82	Dec. 31 By Balance..... \$591.82

PENITENTIARY ON Rikers ISLAND, CONSTRUCTION OF.

1908.	1907.
Mar. 31 To Cash..... \$19,750.00	Dec. 31, 1907.
Balance..... 842.36	By Balance..... \$172.16
\$20,592.36	Mar. 31, 1908.
	Sale of Stock..... 20,320.20
	\$20,592.36

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING CENTRE PLOTS, PROSPECT AVENUE, BETWEEN EAST ONE HUNDRED AND FORTY-NINTH STREET AND CROTONA PARK.

1908.	1907.
Mar. 31 To Cash..... \$4,141.07	Dec. 31, 1907.
Balance..... 190.84	By Balance..... \$161.66
\$4,331.91	Mar. 31, 1908.
	Sale of Stock..... 4,168.25
	\$4,331.91

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING PLOTS, LONGWOOD AVENUE, SOUTHERN BOULEVARD TO WESTCHESTER AVENUE.

1908.	1907.
Mar. 31 To Cash..... \$672.70	
Balance..... 127.13	
\$809.83	Dec. 31 By Balance..... \$809.83

PROCEEDS OF SALE OF FOUR AND ONE-HALF PER CENT. ASSESSMENT BONDS OF THE CITY OF NEW YORK, HELD ON SEPTEMBER 10, 1907.

1908.	1907.
Mar. 31, 1908.	
To Sundries..... \$1,445,222.92	
Balance..... 306,022.48	
\$1,751,245.40	Dec. 31 By Balance..... \$1,751,245.40

QUEENS COUNTY JAIL, BUILDING NEW FENCE.

1908.	1907.
Mar. 31 To Cash..... \$3,404.00	
Balance..... 1,123.07	
\$4,527.07	Dec. 31 By Balance..... \$4,527.07

QUEENS COUNTY COURT HOUSE, REBUILDING, ETC.

1908.	1907.
Mar. 31 To Cash..... \$15,800.00	Dec. 31, 1907.
Balance..... 7,247.70	By Balance..... \$1,785.85
\$23,047.70	Mar. 31, 1908.
	Sale of Stock..... 11,261.85
	\$23,047.70

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1907.
Mar. 31 To Cash..... \$150,165.08	Dec. 31, 1907.
Balance..... 26,005.04	By Balance..... \$24,742.43
\$176,170.12	Sale of Stock..... 131,428.09
	\$176,170.12

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1908.	1907.
Mar. 31 To Cash..... \$649,123.32	Dec. 31, 1907.
Balance..... 15,842.00	By Balance..... \$1,541.03
\$664,965.32	Mar. 31, 1908.
	Sale of Stock..... 663,424.38
	\$664,965.32

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Cash..... \$48,416.25	Dec. 31, 1907.
Balance..... 1,491.21	By Balance..... \$2,109.20
\$49,907.46	Mar. 31, 1908.
	Sale of Stock..... 27,208.16
	\$49,907.46

RECONSTRUCTION AND IMPROVEMENT OF SEWERS IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, WEBSTER AND THIRD AVENUES, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Cash..... \$6,757.18	
Balance..... 2,124.73	
\$8,881.91	Dec. 31 By Balance..... \$8,881.91

REBUILDING RETAINING WALL ALONG THE EASTERLY SIDE OF FOLT WASHINGTON AVENUE, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance..... \$4,218.31	Dec. 31 By Balance..... \$4,218.31

REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$293 28		\$293 28

REBUILDING SEWER IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK, NEW HAVEN AND HARTFORD RAILROAD CROSSING, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$7,412 11		\$7,459 57
	Balance.....	Mar. 31, 1908.	
	689 52	Sale of Stock.....	1,042 06
	\$8,101 63		\$8,101 63

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITE, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$252 19		\$1,417 98
	Balance.....		
	1,165 79		
	\$1,417 98		

REPAIRING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,437 66		\$1,437 66

REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 264 MADISON STREET, BOROUGH OF MANHATTAN, FOR USE OF THE THIRTEENTH DISTRICT MUNICIPAL COURT.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,247 60		\$2,247 60

REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$582 44		\$582 44

REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$28,119 16		\$28,119 16

REPAVING STREETS, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$271,366 25		\$14,450 75
	Balance.....	Mar. 31, 1908.	
	817 18	Sale of Stock.....	357,326 68
	\$271,977 43		\$271,977 43

REPAVING STREETS, BOROUGH OF THE BRONX.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$25,126 84		\$26,032 47
	Balance.....	Mar. 31, 1908.	
	14,594 09	Sale of Stock.....	71,682 46
	\$27,714 93		\$27,714 93

REPAVING STREETS, BOROUGH OF BROOKLYN.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$292,365 39		\$65,381 72
	Balance.....	Mar. 31, 1908.	
	37,420 03	Sale of Stock.....	274,402 30
	\$329,785 42		\$329,785 42

REPAVING STREETS, BOROUGH OF QUEENS.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$191,959 40		\$2,628 08
	Balance.....	Mar. 31, 1908.	
	6,062 64	Sale of Stock.....	105,398 45
	\$198,022 04		\$108,022 13

REPAVING STREETS, BOROUGH OF RICHMOND.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$26,592 55		\$11,068 11
	Balance.....	Mar. 31, 1908.	
	2,171 64	Sale of Stock.....	66,796 26
	\$28,764 19		\$78,764 37

REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,818 38		\$2,818 38

REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$11,278 30		
	Balance.....		
	64,060 50		
	\$75,338 80		\$75,338 80

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$1,672 56		
	Balance.....		
	80,448 98		
	\$82,121 54		\$82,121 54

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$10,677 72		
	Balance.....		
	308,108 25		
	\$318,785 97		\$318,785 97

RIVERSIDE PARK AND DRIVE, COMPLETION TWELFTH AVENUE VIADUCT, AWARDS FOR DAMAGES.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$12,546 75		\$4,637 31
	Balance.....	Mar. 31, 1908.	
	9,358 90	Sale of Stock.....	10,276 14
	\$21,905 65		\$21,905 65

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$120 28		
	Balance.....		
	1,489 96		
	\$1,610 24		\$1,610 24

RIVERSIDE DRIVE, CONSTRUCTION OF.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,151 17		\$1,151 17

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$3,361 61		\$3,361 61

RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$116 46		\$116 46

REPAVING AVENUE A.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,924 98		\$2,924 98

REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$7,460 38		\$7,460 38

REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK WEST TO RIVERSIDE DRIVE.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,655 72		\$2,655 72

RUTGERS SLIP PARK, IMPROVEMENT OF.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$841 20		\$841 20

REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$667 32		\$667 32

RAYMOND STREET JAIL, CONSTRUCTION OF NEW BUILDINGS.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$1,646 00		
	Balance.....		
	51 40		
	\$1,697 40		\$1,697 40

RIVERSIDE DRIVE, CONSTRUCTION OF EXTENSION NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$12,500 00		\$771 80
	Balance.....	Mar. 31, 1908.	
	1,297 57	Sale of Stock.....	13,045 77
	\$13,797 57		\$13,797 57

RAPID TRANSIT CONSTRUCTION FUND, BROOKLYN LOOP LINES, BOROUGH OF MANHATTAN.

1908.		Dec. 31, 1907.	
Mar. 31	To Cash.....	By Balance.....	
	\$770,290 88		\$10,884 66
	Balance.....	Mar. 31, 1908.	
	18,195 80	Sale of Stock.....	777,602 11
	\$788,486 68		\$788,486 68

RIVERSIDE DRIVE, EXTENSION AND IMPROVEMENT, FROM ONE HUNDRED AND FIFTY-EIGHTH STREET TO HENRY HUDSON MEMORIAL VIADUCT, ETC.

1908.		Mar. 31, 1908.	
Mar. 31	To Cash.....	By Sale of Stock.....	
	\$12,500 00		
	Balance.....		
	325 77		
	\$12,825 77		\$12,825 77

SCHOOL HOUSE FUND, NO. 2.

1908.		1907.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$3,600 00		
	Balance.....		
	22,824 87		
	\$26,424 87		\$26,424 87

SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$116 82		\$116 82

STEEL BEAM STRUCTURES OVER THE TRACKS OF FORT MORRIS BRANCH OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$778 31		\$778 31

SCHOOL HOUSE FUND, NO. 1.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,364 68		\$1,364 68

SANITARY IMPROVEMENT, SCHOOL HOUSE FUND.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$4,778 04		\$4,778 04

STATE TAXES, CARE OF INSANE.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$41,157 98		\$41,157 98

ST. JOHN'S PARK, CONSTRUCTION OF.

1908.	Mar. 31 To Balance.....	\$534 93	1907.	Dec. 31 By Balance.....	\$534 93
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SCHOOL BUILDING FUND.

1908.	Mar. 31 To Cash.....	\$3,048,783 24	1907.	Dec. 31 By Balance.....	\$3,048,783 24
	Balance.....	225,216 07		By Balance.....	\$3,048,783 24
		\$3,273,999 31		Mar. 31, 1908.	
				Sale of Stock.....	2,013,219 72
				Cash.....	55 00
					\$3,273,999 31

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31 To Cash.....	\$2,465 00	1907.	Dec. 31 By Balance.....	\$2,465 00
	Balance.....	37,126 49			\$2,465 00
		\$39,591 49			\$39,591 49

SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$2,197 14	1907.	Dec. 31 By Balance.....	\$2,197 14
	Balance.....	33,937 40			\$2,197 14
		\$36,134 54			\$36,134 54

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1908.	Mar. 31 To Cash.....	\$6,088 50	1907.	Dec. 31 By Balance.....	\$6,088 50
	Balance.....	72,752 84			\$6,088 50
		\$78,841 34			\$78,841 34

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$1,029 00	1907.	Dec. 31 By Balance.....	\$1,029 00
	Balance.....	3,700 00			\$1,029 00
		\$4,729 00			\$4,729 00

SEWER, PARK AVENUE, SOUTH OF EAST ONE HUNDRED AND FIFTY-THIRD STREET, REBUILDING OF, BOROUGH OF THE BRONX.

1908.	Mar. 31 To Cash.....	\$7,150 67	1907.	Dec. 31 By Balance.....	\$7,150 67
	Balance.....	623 01			\$7,150 67
		\$7,773 68		Mar. 31, 1908.	
				Sale of Stock.....	2,043 02
					\$7,773 68

SITES FOR CARNEGIE LIBRARIES.

1908.	Mar. 31 To Cash.....	\$67,400 03	1907.	Dec. 31 By Balance.....	\$67,400 03
	Balance.....	4,306 02			\$67,400 03
		\$71,706 05		Mar. 31, 1908.	
				Sale of Stock.....	67,734 00
					\$71,706 05

SHORE ROAD, BETWEEN FIRST AVENUE AND FORT HAMILTON, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$17,476 03	1907.	Dec. 31 By Balance.....	\$17,476 03
	Balance.....	593 08			\$17,476 03
		\$18,069 11		Mar. 31, 1908.	
				Sale of Stock.....	16,794 43
					\$17,476 03

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF QUEENS.

1908.	Mar. 31 To Cash.....	\$4,000 00	1907.	Dec. 31 By Balance.....	\$4,000 00
	Balance.....	2,825 12			\$4,000 00
		\$6,825 12			\$6,825 12

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$11,961 28	1907.	Dec. 31 By Balance.....	\$11,961 28
	Balance.....	1,131 43			\$11,961 28
		\$13,092 71		Mar. 31, 1908.	
				Sale of Stock.....	10,440 61
					\$13,092 71

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF MANHATTAN.

1908.	Mar. 31 To Balance.....	\$140 71	1907.	Dec. 31 By Balance.....	\$140 71
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STORAGE YARD, LOCATED AT PARK AVENUE, EAST ONE HUNDRED AND EIGHTIETH STREET, BOROUGH OF THE BRONX.

1908.	Mar. 31 To Cash.....	\$14,470 00	1907.	Dec. 31 By Balance.....	\$14,470 00
	Balance.....	3,640 46			\$14,470 00
		\$18,110 46		Mar. 31, 1908.	
				Sale of Stock.....	10,844 03
					\$18,110 46

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$2,750 55	1907.	Dec. 31 By Balance.....	\$2,750 55
	Balance.....	923 94			\$2,750 55
		\$3,674 49		Mar. 31, 1908.	
				Sale of Stock.....	2,501 00
					\$3,674 49

IMPROVEMENT OF SEVENTH AVENUE, BETWEEN ONE HUNDRED AND TENTH AND ONE HUNDRED AND FIFTY-THIRD STREETS, BOROUGH OF MANHATTAN.

1908.	Mar. 31 To Cash.....	\$11,708 31	1907.	Dec. 31 By Balance.....	\$11,708 31
	Balance.....	4,541 38			\$11,708 31
		\$16,249 69		Mar. 31, 1908.	
				Sale of Stock.....	12,304 74
					\$16,249 69

SEWER, KENT AND DIVISION AVENUES, RECONSTRUCTING OUTLET, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$3,591 16	1907.	Dec. 31 By Balance.....	\$3,591 16
	Balance.....	978 81			\$3,591 16
		\$4,570 07			\$4,570 07

SEWER, FORTY-SECOND STREET AND HUDSON RIVER, BOROUGH OF MANHATTAN, RECONSTRUCTION OF.

1908.	Mar. 31 To Cash.....	\$4,298 00	1907.	Dec. 31 By Balance.....	\$4,298 00
	Balance.....	1,696 99			\$4,298 00
		\$5,994 99		Mar. 31, 1908.	
				Sale of Stock.....	5,210 30
					\$5,994 99

STATEN ISLAND ASSOCIATION OF ART AND SCIENCES, FURNISHING QUARTERS IN BOROUGH HALL, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$122 00	1907.	Dec. 31 By Balance.....	\$122 00
	Balance.....	930 06			\$122 00
		\$1,052 06		Mar. 31, 1908.	
				By Sale of Stock.....	\$1,048 06
					\$1,048 06

THIRD DISTRICT COURT HOUSE FUND.

1908.	Mar. 31 To Balance.....	\$85 62	1907.	Dec. 31 By Balance.....	\$85 62
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TAX RELIEF FUND.

1907.	Dec. 31 To Balance.....	\$43,416 00	1908.	Mar. 31 By Balance.....	\$43,416 00
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THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, ACQUIRING TITLE.

1908.	Mar. 31 To Balance.....	\$549 50	1907.	Dec. 31 By Balance.....	\$549 50
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TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Balance.....	\$50,000 00	1907.	Dec. 31 By Balance.....	\$50,000 00
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CONSTRUCTION OF VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND FORT MORRIS BRANCH, CONNECTING MEL-ROSE AVENUE FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO WEBSTER AND BROOK AVENUES AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

1908.	Mar. 31 To Balance.....	\$148 82	1907.	Dec. 31 By Balance.....	\$148 82
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VAN CORTLANDT PARK, PARADE GROUND.

1908.	Mar. 31 To Balance.....	\$55 46	1907.	Dec. 31 By Balance.....	\$55 46
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WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31 To Cash.....	\$415,667 07	1907.	Dec. 31 By Balance.....	\$415,667 07
	Balance.....	45,310 99			\$415,667 07
		\$460,978 06		Mar. 31, 1908.	
				Sale of Stock.....	325,911 10
				Cash.....	61,449 86
					\$460,978 06

WATER FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Cash.....	\$505,962 23	1907.	Dec. 31 By Balance.....	\$505,962 23
	Balance.....	16,102 72			\$505,962 23
		\$522,064 95		Mar. 31, 1908.	
				Sale of Stock.....	418,100 38
				Cash.....	8 00
					\$522,064 95

WATER FUND, BOROUGH OF QUEENS.

1908.	Mar. 31 To Cash.....	\$90,846 82	1907.	Dec. 31 By Balance.....	\$90,846 82
	Balance.....	5,654 16			\$90,846 82
		\$96,500 98		Mar. 31, 1908.	
				Sale of Stock.....	76,077 41
					\$96,500 98

WATER FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31 To Cash.....	\$7,400 82	1907.	Dec. 31 By Balance.....	\$7,400 82
	Balance.....	98 82			\$7,400 82
		\$7,500 64		Mar. 31, 1908.	
				Sale of Stock.....	5,124 43
					\$7,500 64

WATER MAIN FUND, NO. 3.

1908.	Mar. 31 To Balance.....	\$569 20	1907.	Dec. 31 By Balance.....	\$569 20
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WATER MAIN FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Balance.....	\$3 77	1907.	Dec. 31 By Balance.....	\$3 77
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WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1908.	Mar. 31 To Balance.....	\$180 02	1907.	Dec. 31 By Balance.....	\$180 02
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WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1908.	Mar. 31 To Balance.....	\$3,230 98	1907.	Dec. 31 By Balance.....	\$3,230 98
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WATER MAIN FUND, NO. 2.

1908.	Mar. 31 To Balance.....	\$139 68	1907.	Dec. 31 By Balance.....	\$139 68
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WILLIAMSBURGH SEWER FUND.

1908.	Mar. 31 To Balance.....	\$208 79	1907.	Dec. 31 By Balance.....	\$208 79
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WASHINGTON BRIDGE PARK FUND.

1908.	Mar. 31 To Balance.....	\$267 91	1907.	Dec. 31 By Balance.....	\$267 91
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WATER STOCK OF 1875, IMPROVEMENT OF LOWER RESERVOIR.

1908.	Mar. 31	To Balance.....	\$9,472 40	1907.	Dec. 31	By Balance.....	\$9,472 40
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WARD'S ISLAND PURCHASES.

1908.	Mar. 31	To Balance.....	\$40 00	1907.	Dec. 31	By Balance.....	\$40 00
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WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1908.	Mar. 31	To Balance.....	\$2,087 50	1907.	Dec. 31	By Balance.....	\$2,087 50
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WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1908.	Mar. 31	To Balance.....	\$27 83	1907.	Dec. 31	By Balance.....	\$27 83
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WEST WASHINGTON MARKET, RECONSTRUCTION OF BUILDINGS DAMAGED BY FIRE.

1908.	Mar. 31	To Cash.....	\$2,203 00	Dec. 31, 1907.	By Balance.....	\$758 54	
		Balance.....	1,070 69	Mar. 31, 1908.	Sale of Stock.....	2,605 15	
			\$3,363 69				\$3,363 69

WILLIAMSBURG SEWER FUND, CASH ACCOUNT, ASSESSMENT COLLECTED.

1908.	Mar. 31	To Balance.....	\$115,264 10	Dec. 31, 1907.	By Balance.....	\$100,232 70	
				Mar. 31, 1908.	Cash.....	15,031 40	
							\$115,264 10

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Cash.....	\$67,014 08	Dec. 31, 1907.	By Balance.....	\$2,851 58	
		Balance.....	5,070 70	Mar. 31, 1908.	Sundries.....	64,154 00	
			\$67,005 58				\$67,005 58

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Cash.....	\$5,703 07	Dec. 31, 1907.	By Balance.....	\$207 04	
		Balance.....	124 43	Mar. 31, 1908.	Sundries.....	5,620 46	
			\$5,827 50				\$5,827 50

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Cash.....	\$1,042 56	Dec. 31, 1907.	By Balance.....	\$1,150 52	
		Balance.....	16 22	Mar. 31, 1908.	Sundries.....	413 25	
			\$1,061 78				\$1,061 78

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$16,118 04	Dec. 31, 1907.	By Balance.....	\$726 05	
		Balance.....	5,368 13	Mar. 31, 1908.	Sundries.....	16,750 82	
			\$17,486 27				\$17,486 27

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$873 13	Dec. 31, 1907.	By Balance.....	\$902 70	
		Balance.....	434 45	Mar. 31, 1908.	Sundries.....	480 09	
			\$1,307 58		Cash.....	44 51	
							\$1,307 58

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1908.	Mar. 31	To Cash.....	\$1,207 01	Dec. 31, 1907.	By Balance.....	\$461 40	
		Balance.....	269 03	Mar. 31, 1908.	Sundries.....	1,009 02	
			\$1,567 04				\$1,567 04

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Cash.....	\$1 00	1908.	Mar. 31	By Sundries.....	\$12 64
		Balance.....	11 64				\$12 64

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Balance.....	\$5,213 90	1907.	Dec. 31	By Balance.....	\$5,213 90
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REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Cash.....	\$609 43	Dec. 31, 1907.	By Balance.....	\$103 53	
		Balance.....	58 40		Sundries.....	570 11	
			\$667 83				\$667 83

CROTON WATER RENT REFUNDING ACCOUNT.

1908.	Mar. 31	To Cash.....	\$5,370 73	Dec. 31, 1907.	By Balance.....	\$818 40	
		Balance.....	1,087 81	Mar. 31, 1908.	Cash.....	5,816 16	
			\$6,458 54				\$6,458 54

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Cash.....	\$27,275 62	Dec. 31, 1907.	By Balance.....	\$181,607 07	
		Balance.....	186,428 70	Mar. 31, 1908.	Cash.....	31,003 35	
			\$243,704 32				\$243,704 32

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Cash.....	\$4,222 10	Dec. 31, 1907.	By Balance.....	\$7,796 51	
		Balance.....	6,850 72	Mar. 31, 1908.	Cash.....	3,276 31	
			\$11,072 82				\$11,072 82

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$10,247 82	Dec. 31, 1907.	By Balance.....	\$63,442 56	
		Balance.....	80,341 10	Mar. 31, 1908.	Cash.....	47,166 36	
			\$90,578 92				\$90,578 92

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1908.	Mar. 31	To Cash.....	\$1,138 66	Dec. 31, 1907.	By Balance.....	\$6,315 33	
		Balance.....	7,848 10	Mar. 31, 1908.	Cash.....	2,664 43	
			\$8,979 76				\$8,979 76

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Cash.....	\$1,735 74	Dec. 31, 1907.	By Balance.....	\$3,016 06	
		Balance.....	4,682 50	Mar. 31, 1908.	Cash.....	1,491 28	
			\$6,408 24				\$6,408 24

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF STREET IMPROVEMENT, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.	Mar. 31	To Balance.....	\$526 20	1907.	Dec. 31	By Balance.....	\$526 20
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RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC WORKS.

1908.	Mar. 31	To Balance.....	\$12,744 24	1907.	Dec. 31	By Balance.....	\$12,744 24
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RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC PARKS.

1908.	Mar. 31	To Balance.....	\$1,840 00	1907.	Dec. 31	By Balance.....	\$1,840 00
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SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1908.	Mar. 31	To Cash.....	\$542 11	Dec. 31, 1907.	By Balance.....	\$806 80	
		Balance.....	606 78	Mar. 31, 1908.	Cash.....	403 00	
			\$1,148 89		General Fund.....	30 00	
							\$1,148 89

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Cash.....	\$2,174 50	Dec. 31, 1907.	By Balance.....	\$6,850 03	
		Balance.....	9,541 41	Mar. 31, 1908.	Cash.....	4,276 20	
			\$11,616 10				\$11,616 10

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$318 85	Dec. 31, 1907.	By Balance.....	\$282 15	
				Mar. 31, 1908.	Cash.....	34 50	
							\$318 85

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$175 00	Dec. 31, 1907.	By Balance.....	\$2,391 58	
		Balance.....	2,478 58	Mar. 31, 1908.	Cash.....	202 00	
			\$2,653 58				\$2,653 58

DEFICIENCIES IN TAXES, 1905, AND PREVIOUS YEARS.

1908.	Mar. 31	To Balance.....	\$3,000,000 00	1907.	Dec. 31	By Balance.....	\$3,000,000 00
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FORFEITED SECURITY DEPOSITS.

1908.	Mar. 31	To Cash.....	\$250 00	1908.	Mar. 31	By Cash.....	\$250 00
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NEW YORK AND BROOKLYN BRIDGE.

1908.	Mar. 31	To Cash.....	\$104,022 05	Dec. 31, 1907.	By Balance.....	\$28,260 32	
		Balance.....	31,643 56	Mar. 31, 1908.	Cash.....	105,306 20	
			\$135,665 61				\$135,665 61

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1908.	Mar. 31	To Cash.....	\$52,742 50	Dec. 31, 1907.	By Balance.....	\$78,609 74	
		Balance.....	56,020 30	Mar. 31, 1908.	Cash.....	27,030 21	
			\$108,762 80				\$108,762 80

EXCISE TAXES, CITY OF NEW YORK.

Jan. 31, 1908.	To Sundries.....	\$4,316 70	Dec. 31, 1907.	By Balance.....	\$4,083,473 64	
Feb. 20, 1908.	Police Pension Fund	107,500 00	Mar. 31, 1908.	Cash.....	47,088 44	
Mar. 27, 1908.	New York Fire Department Relief Fund.....	127,321 85				
	Cash.....	391,622 37				
	Balance.....	4,403,841 16				
		\$5,124,562 08				\$5,124,562 08

UNCLAIMED SALARIES AND WAGES.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$5,577 13	By Balance.....	\$128,573 86	
	Balance.....	155,052 33	Mar. 31, 1908.	Cash.....	12,016 50
		\$160,632 46			\$160,632 46

ANTITOXIN FUND.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$5,250 00	By Balance.....	\$13,523 78	
	Balance.....	15,051 04	Mar. 31, 1908.	Cash.....	6,677 26
		\$20,301 04			\$20,301 04

FUND FOR GRATUITOUS VACCINATION.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$12 75	By Balance.....	\$4,010 16	
	Balance.....	5,188 73	Mar. 31, 1908.	Cash.....	1,161 72
		\$5,200 88			\$5,200 88

INTESTATE ESTATES, NEW YORK COUNTY.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$201 93	By Balance.....	\$446,849 47	
	Balance.....	488,479 08	Mar. 31, 1908.	Cash.....	44,023 54
		\$488,773 01			\$488,773 01

SHERIFF'S FEES, NEW YORK COUNTY.

Mar. 31, 1908.			Dec. 31, 1907.		
To Cash.....	\$11,707 30		By Balance.....	\$5 66	
General Fund.....	45		Mar. 31, 1908.	Cash.....	24,861 06
Balance.....	15,156 97				\$24,866 72
		\$24,866 72			

THEATRICAL AND CONCERT LICENSES.

1908.			1908.		
Mar. 31	To Balance.....	\$4,450 00	Mar. 31	By Cash.....	\$4,450 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1908.			1907.		
Mar. 31	To Cash.....	\$54,800 33	Dec. 31	By Balance.....	\$108,749 02
	Balance.....	24,930 69			\$108,749 02
		\$108,740 02			

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1908.			1907.		
Mar. 31	To Cash.....	\$25,004 10	Dec. 31	By Balance.....	\$46,859 48
	Balance.....	21,255 20			\$46,859 48
		\$46,359 48			

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1908.			1907.		
Mar. 31	To Cash.....	\$795 93	Dec. 31	By Balance.....	\$795 67
	Balance.....	522 76			\$795 67
		\$795 67			

BOROUGH OF BROOKLYN.

Mar. 31, 1908.			1907.		
To Sundries.....	674 36		Dec. 31	By Balance.....	\$14,580,001 93
Cash.....	44,208 00				\$14,580,001 93
Balance.....	14,535,029 57				
		\$14,580,001 93			

BOROUGH OF QUEENS.

Feb. 29, 1908.			1907.		
To Sundries.....	\$13 67		Dec. 31	By Balance.....	\$3,751,300 84
Mar. 31, 1908.					
Cash.....	6,837 41				
Balance.....	3,744,539 96				
		\$3,751,300 84			

BOROUGH OF RICHMOND.

Mar. 31, 1908.			1907.		
To Sundries.....	\$5 00		Dec. 31	By Balance.....	\$320,822 06
Cash.....	7,330 69				
Balance.....	113,487 27				
		\$320,822 06			

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$201 70	Dec. 31	By Balance.....	\$301 56
	Balance.....	148 51	Mar. 31	Cash.....	48 05
		\$350 21			\$350 21

PUBLIC SCHOOL LIBRARY FUND.

1908.			1907.		
Mar. 31	To Cash.....	\$13,217 81	Dec. 31	By Balance.....	\$28,165 93
	Balance.....	165,096 36	Mar. 31	Cash.....	129,628 22
		\$178,314 37			\$178,314 37

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1907.		
Mar. 31	To Balance.....	\$4 25	Dec. 31	By Balance.....	\$4 25

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1907.		
Mar. 31	To Balance.....	\$5,654 50	Dec. 31	By Balance.....	\$4,653 35
			Mar. 31	Cash.....	1 19
					\$4,654 50

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$160 30	Dec. 31	By Balance.....	\$160 30

STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1907.		
Mar. 31	To Cash.....	\$7,949 06	Dec. 31	By Balance.....	\$6,862 99
	Balance.....	453 25	Mar. 31	Cash.....	1,540 22
		\$8,402 31			\$8,403 21

STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$1,350 50	Dec. 31	By Balance.....	\$1,309 60
	Balance.....	64 00	Mar. 31	Cash.....	124 00
		\$1,414 50			\$1,433 60

RETURN TRIAL FEES, MUNICIPAL DISTRICT COURTS.

1908.			1907.		
Mar. 31	To Balance.....	\$4,086 06	Dec. 31	By Balance.....	\$4,086 06

WATER METER FUND, BOROUGH OF BROOKLYN.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$2,250 02	By Balance.....	\$2,006 62	
	Balance.....	1,070 82	Mar. 31, 1908.	Special Revenue	1,000 00
		\$4,320 84		Bonds.....	1,255 32
				Cash.....	1,255 32
					\$4,321 74

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$2,287 30	Dec. 31	By Balance.....	\$2,287 30

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$4,721 29	Dec. 31	By Balance.....	\$4,721 29

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$5,211 48	Dec. 31	By Balance.....	\$5,211 48

WATER METER FUND, BOROUGH OF QUEENS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$223 66	By Balance.....	\$162 30	
	Balance.....	138 61	Mar. 31, 1908.	Cash.....	108 80
		\$362 27		Water Rents, Queens.....	31 10
					\$362 27

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$7,023 15	Dec. 31	By Balance.....	\$22,802 24
	Balance.....	14,849 07			\$22,802 24
		\$22,802 24			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1906, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$18,393 06	Dec. 31	By Balance.....	\$108,001 91
	Balance.....	90,024 69	Mar. 31	Cash.....	336 74
		\$108,418 63			\$108,418 63

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1907, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Cash.....	\$28,310 01	Dec. 31	By Balance.....	\$174,640 05
	Balance.....	156,350 94			\$174,640 05
		\$174,640 05			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1908, BOROUGH OF BROOKLYN.

1908.			1908.		
Mar. 31	To Cash.....	\$291,355 84	Mar. 31	By Balance.....	\$291,355 84

WATER REVENUE, 1898 AND 1899, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$388 85	Dec. 31	By Balance.....	\$388 85

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$52 20	Dec. 31	By Balance.....	\$52 20

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$25 20	Dec. 31	By Balance.....	\$25 20

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$1 50	Dec. 31	By Balance.....	\$1 50

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$37 00	Dec. 31	By Balance.....	\$37 00

WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1908.			1907.		
Mar. 31	To Balance.....	\$10 10	Dec. 31	By Balance.....	\$10 10

WATER REVENUE, 1905, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$8,645.53	1907. Dec. 31	By Balance.....	\$8,645.53
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WATER REVENUE, 1906, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$82,591.46	1907. Dec. 31	By Balance.....	\$82,591.46
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WATER REVENUE, 1907, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$208,565.62	1907. Dec. 31	By Balance.....	\$208,565.62
	Balance.....	761,128.36			
		\$969,693.98			\$969,693.98

WATER REVENUE, 1908, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$1,998.13	1908. Mar. 31	By Cash.....	\$1,998.13
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WATER RENTS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$232,406.98	1908. Mar. 31	By Cash.....	\$232,406.98
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WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31	To Water Meter Fund, Queens.....	\$31.10	1908. Mar. 31	By Cash.....	\$31.10
	Balance.....	44,070.73			
		\$44,101.83			\$44,101.83

WATER RENTS, BOROUGH OF BROOKLYN, REFUNDING ACCOUNT.

1908. Mar. 31	To Cash.....	\$270.41	1907. Dec. 31	By Balance.....	\$270.41
	Balance.....	201.05	1908. Mar. 31	Cash.....	614.26
		\$471.46			\$884.67

WATER RENTS, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$179.90	1908. Mar. 31	By Cash.....	\$179.90
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EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1908. Mar. 31	To Cash.....	\$4,164.83	1908. Mar. 31	By Cash.....	\$4,164.83
				Excise Taxes.....	3,249.33
					\$715.50

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1908. Mar. 31	To Cash.....	\$613.92	1908. Mar. 31	By Cash.....	\$613.92
				Excise Taxes.....	410.22
					\$183.70

FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1908. Mar. 31	To Cash.....	\$881.05	1908. Mar. 31	By Cash.....	\$881.05
				Excise Taxes.....	630.85
					\$1,511.90

TAX SALES, MONEY REFUNDED.

1908. Mar. 31	To Balance.....	\$6,073.06	1907. Dec. 31	By Balance.....	\$6,073.06
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ASSESSMENT SALES, MONEY REFUNDED.

1908. Mar. 31	To Balance.....	\$85.42	1907. Dec. 31	By Balance.....	\$85.42
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BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1908. Mar. 31	To Balance.....	\$2,711.72	1907. Dec. 31	By Balance.....	\$2,711.72
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS, MONIES LEFT BY DECEASED PATIENTS.

1908. Mar. 31	To Balance.....	\$672.20	1907. Dec. 31	By Balance.....	\$672.20
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BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1907. Dec. 31	To Balance.....	\$15,674,832.31	1908. Mar. 31	By Balance.....	\$15,674,832.31
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BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1907. Dec. 31	To Balance.....	\$6,110,594.97	1908. Mar. 31	By Balance.....	\$6,110,594.97
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BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1907. Dec. 31	To Balance.....	\$601,204.91	1908. Mar. 31	By Balance.....	\$601,204.91
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EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.

1908. Mar. 31	To Balance.....	\$4,204.20	1907. Dec. 31	By Balance.....	\$4,204.20
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LAND DRAINAGE FUND.

1908. Mar. 31	To Balance.....	\$11,168.28	1907. Dec. 31	By Balance.....	\$11,168.28
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ZOOLOGICAL GARDEN FUND.

1908. Mar. 31	To Cash.....	\$601.00	1907. Dec. 31	By Balance.....	\$5,088.64
	Balance.....	4,487.64			
		\$5,088.64			\$5,088.64

DEFALCATION OF CHARLES P. CHIFF.

1908. Mar. 31	To Balance.....	\$68.64	1907. Dec. 31	By Balance.....	\$68.64
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BLOCK INDEX MAP FUND.

1908. Mar. 31	To Balance.....	\$17,888.71	1907. Dec. 31	By Balance.....	\$17,888.71
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RECOVERY ON BONDS OF CHARLES P. CHIFF.

1908. Mar. 31	To Balance.....	\$6,960.18	1907. Dec. 31	By Balance.....	\$6,960.18
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RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1908. Mar. 31	To Balance.....	\$15,870.49	1907. Dec. 31	By Balance.....	\$15,870.49
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QUEENS COUNTY, SPECIAL ACCOUNT.

1908. Mar. 31	To Balance.....	\$96,746.36	1907. Dec. 31	By Balance.....	\$96,746.36
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INTESTATE ESTATES, QUEENS COUNTY.

1908. Mar. 31	To Balance.....	\$120.50	1907. Dec. 31	By Balance.....	\$120.50
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FORFEITED RECOGNIZANCES, KINGS COUNTY.

1908. Mar. 31	To Cash.....	\$150.00	1908. Mar. 31	By Cash.....	\$300.00
	Balance.....	150.00			
		\$300.00			\$300.00

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1908. Mar. 31	To Cash.....	\$127,321.85	1908. Mar. 31, 1908, By Excise Taxes New York City.....		\$127,321.85
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POLICE PENSION FUND.

1908. Mar. 31	To Cash.....	\$107,500.00	1908. Mar. 31	By Excise Taxes.....	\$107,500.00
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CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$1,320.78	1907. Dec. 31	By Balance.....	\$2,670.51
	Balance.....	1,349.73			
		\$2,670.51			\$2,670.51

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$20.50	1907. Dec. 31	By Balance.....	\$20.50
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UNCLAIMED WARRANTS.

1908. Mar. 31	To Balance.....	\$25,272.80	1907. Dec. 31	By Balance.....	\$25,272.80
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DUPLICATE ASSESSMENTS PAID.

1908. Mar. 31	To Balance.....	\$13,362.60	1907. Dec. 31	By Balance.....	\$13,362.60
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GAME LAW FUND.

1908. Mar. 31	To Balance.....	\$487.75	1907. Dec. 31	By Balance.....	\$487.75
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MAYOR, ALDERMEN, COMMONALTY, ETC.

1908. Mar. 31	To Balance.....	\$3,609,815.81	1907. Dec. 31	By Balance.....	\$3,609,815.81
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REPAIRS TO STREET PAVEMENTS.

1908. Mar. 31	To Balance.....	\$3,275.30	1907. Dec. 31	By Balance.....	\$3,275.30
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STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908. Mar. 31	To Balance.....	\$54.95	1907. Dec. 31	By Balance.....	\$54.95
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STREET CLEANING, SECURITY DEPOSITS.

1908. Mar. 31	To Balance.....	\$244.00	1907. Dec. 31	By Balance.....	\$244.00
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SUSPENSE ACCOUNT.

1908. Mar. 31	To Balance.....	\$45,471.33	1907. Dec. 31	By Balance.....	\$45,471.33
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THIRD AVENUE, OPENING AND IMPROVEMENT.

1908. Mar. 31	To Balance.....	\$25,082.24	1907. Dec. 31	By Balance.....	\$25,082.24
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WATER METER FUND, No. 1.

1908. Mar. 31 To Balance.....	\$21,239 55	1907. Dec. 31 By Balance.....	\$21,239 55
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ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908. Mar. 31 To Balance.....	\$11,877 55	1907. Dec. 31 By Balance.....	\$11,877 55
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INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908. Mar. 31 To Balance.....	\$21,724 80	1907. Dec. 31 By Balance.....	\$21,724 80
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BOARD OF EDUCATION, BUILDING FUND.

1908. Mar. 31 To Balance.....	\$50 99	1907. Dec. 31 By Balance.....	\$50 99
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ASSESSMENTS COMMISSION, AWARDS.

1908. Mar. 31 To Balance.....	\$7,911 12	1907. Dec. 31 By Balance.....	\$7,911 12
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UNCLAIMED CAR DRIVERS' LICENSES.

1908. Mar. 31 To Balance.....	\$564 00	1907. Dec. 31 By Balance.....	\$564 00
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VILLAGE OF WILLIAMSBURG, SINKING FUND.

1908. Mar. 31 To Balance.....	\$2,300 00	1907. Dec. 31 By Balance.....	\$2,300 00
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ASSESSMENT FUND.

1907. Dec. 31 To Balance.....	\$159,154 36	1908. Mar. 31 By Balance.....	\$159,154 36
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ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1907. Dec. 31 To Balance.....	\$250,684 39	1908. Mar. 31 By Balance.....	\$250,684 39
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MARINE NATIONAL BANK.

1907. Dec. 31 To Balance.....	\$165,350 00	1908. Mar. 31 By Balance.....	\$165,350 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1907. Dec. 31 To Balance.....	\$3,292 40	1908. Mar. 31 By Balance.....	\$3,292 40
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STREET IMPROVEMENT FUND.

1907. Dec. 31 To Balance.....	\$359 88	1908. Mar. 31 By Balance.....	\$359 88
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ASSESSMENT FUND, AFTER JUNE 9, 1880.

1907. Dec. 31 To Balance.....	\$2,446 04	1908. Mar. 31 By Balance.....	\$2,446 04
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NORTH RIVER BANK.

1907. Dec. 31 To Balance.....	\$7,498 61	1908. Mar. 31 By Balance.....	\$7,498 61
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PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY.

1908. Mar. 31 To Balance.....	\$4,414 28	1907. Dec. 31 By Balance.....	\$4,414 28
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ANGELINA CRANE BEQUEST.

1908. Mar. 31 To Balance.....	\$53,056 03	1907. Dec. 31 By Balance.....	\$53,056 03
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SURF AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908. Mar. 31 To Balance.....	\$199,442 72	1907. Dec. 31 By Balance.....	\$199,442 72
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BELLEVUE HOSPITAL TRUST FUND.

1908. Mar. 31 To Balance.....	\$1,000 00	1907. Dec. 31 By Balance.....	\$1,000 00
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RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31 To Balance.....	\$480,219 98	1907. Dec. 31 By Balance.....	\$480,219 98
		By Balance.....	\$107,137 36
		Mar. 31, 1908. Cash.....	373,082 62

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1908. Mar. 31 To Balance.....	\$47,503 58	1907. Dec. 31 By Balance.....	\$47,503 58
		By Balance.....	\$44,695 96
		Mar. 31, 1908. Cash.....	4,807 62

DEPARTMENT OF CORRECTION, CITY PRISON, PENITENTIARY AND CORRECTIONAL BUILDINGS, SPECIAL FUND.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$20,264 12	By Balance.....	\$202,675 48	
	Balance.....	186,972 36	Mar. 31, 1908.		
		\$207,176 33	Cash.....	1,500 00	\$207,176 33

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1908.			1907.		
Mar. 31	To Cash.....	\$373 00	Dec. 31	By Balance....	\$125 00
	Balance.....	1,250 00	1908.		
		\$1,623 00	Mar. 31	Cash.....	1,500 00
					\$1,625 00

CORONER'S FEES, BOROUGH OF RICHMOND.

1908. Mar. 31 To Balance.....	\$4 00	1908. Mar. 31 By Cash.....	\$4 00
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MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1908.		1907.	
		Dec. 31	By Balance..... \$1,808 59
Mar. 31	To Balance,.....	1908.	
	\$1,946 11	Mar. 31	Cash,..... 137 52 *
			\$1,946 11

ELECTRIC CONDUIT PRIVILEGE, U. S. ELECTRIC LIGHT AND POWER COMPANY.

1908. Mar. 31 To Balance.....	\$7,428 97	1907. Dec. 31 By Balance.....	\$7,428 97
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ELECTRIC METER TEST DEPOSITS.

1908.			1907.		
Mar. 31	To Cash.....	\$16 00	Dec. 31	By Balance.....	\$200 00
	Balance.....	<u>428 00</u>	1908.		
		\$444 00	Mar. 31	Cash.....	<u>238 00</u>
					\$444 00

SHERIFF'S FEES, KINGS COUNTY.

1908. Mar. 31 To Balance.....	\$2,986 36	1908. Mar. 31 By Cash.....	\$2,986 36
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COUNTY CLERK'S FEES, KINGS COUNTY.

1908. Mar. 31 To Balance.....	\$7,589 41	1908. Mar. 31 By Cash.....	\$7,589 41
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REGISTER'S FEES, KINGS COUNTY.

1908. Mar. 31 To Balance.....	\$34,757 49	1908. Mar. 31 By Cash.....	\$34,757 49
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TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31 To Balance.....	\$1,571 50	1908. Mar. 31 By Cash.....	\$1,571 50
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COUNTY CLERK'S FEES, NEW YORK COUNTY.

1908. Mar. 31 To Balance.....	\$13,951 64	1908. Mar. 31 By Cash.....	\$13,951 64
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COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1908. Mar. 31 To Balance.....	\$4,482 64	1908. Mar. 31 By Cash.....	\$4,482 64
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REGISTER'S FEES, NEW YORK COUNTY.

1908. Mar. 31 To Balance.....	\$36,767 42	1907. Dec. 31 By Cash.....	\$36,767 42
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COMMISSIONS OF CITY CHAMBERLAIN.

1908. Mar. 31 To Balance.....	\$5,586 39	1908. Mar. 31 By Cash.....	\$5,586 39
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FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

1908.				1908.	
Mar. 31.	To Cash.....	\$800 00		Mar. 31.	By Cash.....
	Balance.....	7,311 88			\$8,111 88
			\$8,111 88		

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

1908. Mar. 31 To Balance.....	\$14,122 50	1908. Mar. 31 By Cash.....	\$14,122 50
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SUNDRY LICENSES, BOROUGH OF BROOKLYN.

1908. Mar. 31 To Balance.....	\$7,280 50	1908. Mar. 31 By Cash.....	\$7,280 50
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SUNDRY LICENSES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$1,280 50	1908. Mar. 31 By Cash.....	\$1,280 50
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SUNDRY LICENSES, BOROUGH OF RICHMOND.

1908. Mar. 31 To Balance.....	\$319 00	1908. Mar. 31 By Cash.....	\$319 00
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GENERAL FUND, CITY OF NEW YORK.

March 31, 1908.		Dec. 31, 1907.	
To Cash.....	\$463 55	By Balance.....	\$658,354 87
Sundries.....	370 70	March 31, 1908.	
Sewer Inspection		Cash.....	670,053 92
and Repairs.		Sheriff Fees, New	
Richmond.....	30 00	York County.....	= 35
Balance.....	1,327,812 01		\$1,328,423 24

PENALTIES ON BANK TAXES, CITY OF NEW YORK.

1908.		1908.	
Mar. 31. To Balance.....	\$2,200 00	Mar. 31. By Cash.....	\$2,200 00

BANK TAXES, CITY OF NEW YORK.

1908.		1908.	
Mar. 31. To Balance.....	\$49,423 05	Mar. 31. By Cash.....	\$49,423 92

DEFICIENCIES IN TAXES, CITY OF NEW YORK.

1907.		March 31, 1908.	
		By Sundries.....	\$590 88
		Taxes City of New	
		York.....	31
		Balance.....	557,725 18
Dec. 31. To Balance.....	\$558,316 17		\$558,316 37

TAXES, CITY OF NEW YORK.

Dec. 31, 1907.		1908.	
To Balance.....	\$91,240,671 23		
March 31, 1908.		Mar. 31. By Cash.....	\$6,460,992 44
Sundries.....	84,150 90	Balance.....	84,863,830 00
Deficiency Taxes			
City New York	15		
Balance.....	\$91,324,822 24		\$91,324,822 44

ARREARS OF TAXES, CITY OF NEW YORK.

1908.		1908.	
Mar. 31. To Balance.....	\$1,323,642 80	Mar. 31. By Cash.....	\$1,323,642 80

INTEREST ON TAXES, CITY OF NEW YORK.

1908.		1908.	
Feb. 29. To Sundries.....	\$1,023 40		
Mar. 31. Balance.....	355,286 00	Mar. 31. By Cash.....	\$354,309 10
	\$354,309 40		

STREET IMPROVEMENT FUND.

1908.		Dec. 31, 1907.	
		By Balance.....	\$244,197 93
		Jan. 31, 1908.	
		Proceeds, Assess-	
		ment Bonds, C.	
		L. Fund.....	415,000 00
		Feb. 29, 1908.	
		Proceeds, Assess-	
		ment Bonds, 1908	472,000 00
		March 31, 1908.	
		Cash.....	641,531 64
Mar. 31. To Sundries.....	\$151 28		
Cash.....	6,369,662 91		
Balance.....	107,392 20		\$1,577,728 70

FUND FOR STREET AND PARK OPENINGS.

Jan. 31, 1908.		Dec. 31, 1907.	
To Proceeds Sale C. S.		By Balance.....	\$3,346,277 74
V. M. P. 1907.....	\$350,090 20	March 31, 1908.	
March 31, 1908.		Proceeds Sale C. S.	
Sundries.....	354 57	V. M. P. 1908.....	919,345 25
Cash.....	8,109,390 65	Interest, Assess-	
Balance.....	2,643,620 54	ments, Street Im-	
	\$6,106,556 34	provement Fund	
		Cash.....	2,244,776 40
			\$6,310,656 34

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

1908.		March 31, 1908.	
		By Interest, Assess-	
		ments, Street Im-	
		provement	
		Fund.....	86 47
		Cash.....	57,700 00
Mar. 31. To Sundries.....	\$67 76		
Balance.....	37,636 63		\$57,767 37

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

1908.		1908.	
Mar. 31. To Sundries.....	\$301 51		
Balance.....	42,494 77	Mar. 31. By Cash.....	\$42,796 10
	\$42,796 10		

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Dec. 31, 1907.		1908.	
To Balance.....	\$16,940,888 22		
March 31, 1908.		Mar. 31. By Balance.....	\$11,041,093 93
Sundries.....	207 21		
	\$11,941,095 93		

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Mar. 31. To Balance.....	\$13,081 50	Mar. 31. By Cash.....	\$13,081 50

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Mar. 31. To Sundries.....	\$186 62		
Balance.....	7,431 16	Mar. 31. By Cash.....	\$7,531 78
	\$7,531 78		

WATER METER FUND, NO. 2.

1908.		1907.	
Mar. 31. To Cash.....	\$4,155 87	Dec. 31. By Balance.....	\$25,908 16
Balance.....	37,454 03	1908.	
	\$41,609 90	Mar. 31. Cash.....	15,584 76
			\$41,609 90

INTEREST ON WATER METER FUND NO. 2.

1908.		1908.	
Mar. 31. To Balance.....	\$48 78	Mar. 31. By Cash.....	\$48 78

HARLEM RIVER IMPROVEMENT FUND.

1908.		1907.	
		Dec. 31. By Balance.....	\$58,029 16
		1908.	
		Mar. 31. Cash.....	668 40
Mar. 31. To Balance.....	\$58,697 50		\$58,697 50

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Dec. 31. To Balance.....	\$2,091,523 05	Mar. 31. By Balance.....	\$2,091,523 05

LANDS PURCHASED.

1908.		1907.	
Mar. 31. To Balance.....	\$292,811 93	Dec. 31. By Balance.....	\$292,811 93

LANDS PURCHASED, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.		1907.	
		Dec. 31. By Balance.....	\$77,118 19
		1908.	
		Mar. 31. Cash.....	33 23
Mar. 31. To Balance.....	\$77,351 42		\$77,351 42

INTEREST ON LANDS PURCHASED.

1908.		1908.	
		Mar. 31. By Cash.....	\$47 85
		Balance.....	30,486 14
Dec. 31. To Balance.....	\$30,533 99		\$30,533 99

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS OF 1905.

1908.		1907.	
		Dec. 31. By Balance.....	\$24,229 67
		1908.	
		Mar. 31. Cash.....	115 28
Mar. 31. To Balance.....	\$24,344 95		\$24,344 95

TOWN OF WESTCHESTER, COUNTY ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1908.		1907.	
		Dec. 31. By Balance.....	\$206,151 14
		1908.	
		Mar. 31. Cash.....	1,104 40
Mar. 31. To Balance.....	\$207,255 54		\$207,255 54

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1908.		1907.	
		Dec. 31. By Balance.....	\$47,383 84
		1908.	
		Mar. 31. Cash.....	62 25
Mar. 31. To Balance.....	\$47,446 09		\$47,446 09

ARREARS OF TAXES, TOWNS OF EASTCHESTER AND PELHAM.

1908.		1907.	
Mar. 31. To Balance.....	\$13,684 64	Dec. 31. By Balance.....	\$13,684 64

RESTORING PAVEMENTS, SECTION 301 OF THE CHARTER.

1908.		1907.	
		Dec. 31. By Balance.....	\$5,777 33
		1908.	
		Mar. 31. Cash.....	904 31
Mar. 31. To Balance.....	\$6,681 84		\$6,681 84

CHARGES ON ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1907.	
		Dec. 31. By Balance.....	\$61,364 17
		1908.	
		Mar. 31. Cash.....	439 85
Mar. 31. To Sundries.....	\$47 00		
Balance.....	61,757 22		\$61,804 22

CHARGES ON ARREARS OF ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1907.	
		Dec. 31. By Balance.....	\$42,687 96
		1908.	
		Mar. 31. Cash.....	94 00
Mar. 31. To Balance.....	\$42,781 96		\$42,781 96

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31. To Balance.....	\$36 00	Mar. 31. By Cash.....	\$36 00

ARREARS OF TAXES, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31. To Balance.....	\$5,584 03	Mar. 31. By Cash.....	\$5,584 03

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31. To Balance.....	\$316 94	Mar. 31. By Cash.....	\$316 94

INTEREST ON TAXES, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31. To Sundries.....	\$310 33		
Balance.....	5,276 03	Mar. 31. By Cash.....	\$5,306 35
	\$5,306 35		

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31. To Balance.....	\$651 71	Mar. 31. By Cash.....	\$651 71

PRINCIPAL AND INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$6,295 29		\$6,295 29

INTEREST ON PRINCIPAL AND INTEREST TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$284 98		\$284 98

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$323 11		\$323 11

EIGHTH WARD IMPROVEMENT FUND INSTALLMENT, ASSESSMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$6,047 94		\$6,047 94

EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$101 90		\$101 90

TWENTY-SIXTH WARD MAIN SEWER INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$4,793 02		\$4,793 02

SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC., BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$2,049 69		\$2,049 69

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$114 19		\$114 19

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$18 36		\$18 36

SEWERAGE FUND, LAWS OF 1892 AND 1894, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$724 07		\$724 07

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$282 35		\$282 35

ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$125 32		\$125 32

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$4,048 95		\$4,048 95

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$60 30		\$60 30

OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$20 41		\$20 41

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$1,200 44		\$1,200 44

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$49 20		\$49 20

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$4,256 88		\$4,256 88

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$31,998 79		\$31,998 79

IMPROVING OCEAN PARKWAY, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$14 58		\$14 58

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$5,700 61		\$5,700 61

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$3,923 08		\$3,913 08

REDEMPTION FUND, LAWS OF 1881 AND 1885, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$1,557 47		\$1,557 47

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$29 07		\$29 07

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$9,400 75		\$9,471 54

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$11,975 45		\$11,975 45

INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$3,353 98		\$3,353 98

GRADING ATLANTIC AVENUE, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$104 16		\$104 16

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$35 40		\$35 40

CHARGES ON SALES, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$3,340 00		\$3,340 00

FORFEITED DEPOSITS ON TAX SALES, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$641 65		\$595 63

SURPLUS FUND, BOROUGH OF BROOKLYN.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$6,300 00		\$6,300 00

LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$2,308 08		\$2,308 08

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$13,000 37		\$13,058 43

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$1,885 26		\$1,885 26

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		1907.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$10,405 28		\$17,817 24

LONG ISLAND CITY, ASSESSMENT FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.		1908.	
Mar. 31	To Balance.....	Mar. 31	By Cash.....
	\$2,704 00		\$2,704 00

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$4,150 82	1908.	Mar. 31	By Cash.....	\$4,150 82
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LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$114 00	1907.	Dec. 31	By Balance.....	\$114 00
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LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1,402 97	1908.	Mar. 31	By Cash.....	\$1,402 97
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LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$50,479 92	1907.	Dec. 31	By Balance.....	\$39,867 25
				1908.	Mar. 31	Cash.....	1,612 67
							\$61,479 92

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$13,290 23	1908.	Mar. 31	By Cash.....	\$13,290 23
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GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$5,782 89	1908.	Mar. 31	By Cash.....	\$5,782 89
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INTEREST ON GENERAL IMPROVEMENT FUND COMMISSION, LONG ISLAND CITY, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$816 45	1908.	Mar. 31	By Cash.....	\$819 43
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TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$316 06	1908.	Mar. 31	By Cash.....	\$316 06
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$337 74	1908.	Mar. 31	By Cash.....	\$337 74
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TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$46 07	1908.	Mar. 31	By Cash.....	\$46 07
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$32 02	1908.	Mar. 31	By Cash.....	\$32 02
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TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$392 22	1908.	Mar. 31	By Cash.....	\$392 22
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TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$916 44	1908.	Mar. 31	By Cash.....	\$916 44
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$21 91	1907.	Dec. 31	By Balance.....	\$21 91
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TOWN OF NEWTOWN, NOTICES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$2 00	1908.	Mar. 31	By Cash.....	\$2 00
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TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$177 89	1908.	Mar. 31	By Cash.....	\$177 89
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TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$128 36	1908.	Mar. 31	By Cash.....	\$128 36
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TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$0 85	1908.	Mar. 31	By Cash.....	\$0 85
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TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$0 58	1908.	Mar. 31	By Cash.....	\$0 58
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TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$372 94	1908.	Mar. 31	By Cash.....	\$372 94
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TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1,005 35	1908.	Mar. 31	By Cash.....	\$1,005 35
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TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Sundries.....	\$1 00	1908.	Mar. 31	By Cash.....	\$21 50
		Balance.....	22 50				\$21 50

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$181 89	1908.	Mar. 31	By Cash.....	\$181 89
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VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$227 41	1908.	Mar. 31	By Cash.....	\$227 41
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VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$142 92	1908.	Mar. 31	By Cash.....	\$142 92
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VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$944 60	1907.	Dec. 31	By Balance.....	\$911 34
				1908.	Mar. 31	By Cash.....	33 26
							\$944 60

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$517 10	1908.	Mar. 31	By Cash.....	\$517 10
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VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1,419 02	1908.	Mar. 31	By Cash.....	\$1,419 02
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VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$34 03	1908.	Mar. 31	By Cash.....	\$34 03
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VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$54 71	1908.	Mar. 31	By Cash.....	\$54 71
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VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$14 12	1908.	Mar. 31	By Cash.....	\$14 12
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VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$22 45	1908.	Mar. 31	By Cash.....	\$22 45
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VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1 12	1908.	Mar. 31	By Cash.....	\$1 12
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VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$1 85	1908.	Mar. 31	By Cash.....	\$1 85
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VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$28 71	1908.	Mar. 31	By Cash.....	\$28 71
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VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$448 69	1907.	Dec. 31	By Balance.....	\$444 65
				1908.	Mar. 31	By Cash.....	4 04
							\$448 69

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$16 16	1908.	Mar. 31	By Cash.....	\$16 16
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VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$63 02	1908.	Mar. 31	By Cash.....	\$63 02
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VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$104 49	1907.	Dec. 31	By Balance.....	\$104 49
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VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$154 97	1908. Mar. 31 By Cash.....	\$154 97
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VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$98 30	1908. Mar. 31 By Cash.....	\$98 30
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VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$77 87	1908. Mar. 31 By Cash.....	\$77 87
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VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$215 47	1907. Dec. 31 By Balance....	\$196 96
		1908. Mar. 31 Cash.....	19 35
			\$215 47

FEES FOR SEARCHES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$1 60	1908. Mar. 31 By Cash.....	\$1 60
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VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$11 35	1908. Mar. 31 By Cash.....	\$11 35
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VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$12 85	1908. Mar. 31 By Cash.....	\$12 85
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VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$357 72	1908. Mar. 31 By Cash.....	\$357 72
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VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$1,017 48	1907. Dec. 31 By Balance....	\$993 06
		1908. Mar. 31 Cash.....	95 82
			\$1,017 48

VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$620 49	1907. Dec. 31 By Balance....	\$620 49
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TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$91 45	1908. Mar. 31 By Cash.....	\$91 45
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TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$71 49	1908. Mar. 31 By Cash.....	\$71 49
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TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$35 70	1908. Mar. 31 By Cash.....	\$35 70
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TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$25 40	1908. Mar. 31 By Cash.....	\$25 40
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TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$1 08	1908. Mar. 31 By Cash.....	\$1 08
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TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$0 74	1908. Mar. 31 By Cash.....	\$0 74
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TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$4 10	1908. Mar. 31 By Cash.....	\$4 10
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TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$2 97	1908. Mar. 31 By Cash.....	\$2 97
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TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$175 68	1908. Mar. 31 By Cash.....	\$175 68
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TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$493 34	1908. Mar. 31 By Cash.....	\$493 34
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TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1894.

1908. Mar. 31 To Balance.....	\$204 24	1908. Mar. 31 By Cash.....	\$204 24
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TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1894.

1908. Mar. 31 To Balance.....	\$250 10	1908. Mar. 31 By Cash.....	\$250 10
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VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$39 70	1908. Mar. 31 By Cash.....	\$39 70
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VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$131 65	1908. Mar. 31 By Cash.....	\$131 65
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VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$11 56	1908. Mar. 31 By Cash.....	\$11 56
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VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$14 56	1908. Mar. 31 By Cash.....	\$14 56
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TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$34 89	1908. Mar. 31 By Cash.....	\$34 89
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TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$24 78	1908. Mar. 31 By Cash.....	\$24 78
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TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$2 75	1908. Mar. 31 By Cash.....	\$2 75
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TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$2 00	1908. Mar. 31 By Cash.....	\$2 00
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TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$22 20	1908. Mar. 31 By Cash.....	\$22 20
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TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$28 61	1908. Mar. 31 By Cash.....	\$28 61
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TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1908. Mar. 31 To Balance.....	\$118 10	1908. Mar. 31 By Cash.....	\$118 10
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TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1908. Mar. 31 To Balance.....	\$159 61	1908. Mar. 31 By Cash.....	\$159 61
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VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Balance.....	\$1 82	1908. Mar. 31 By Cash.....	\$1 82
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VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

1908. Mar. 31 To Balance.....	\$2 20	1908. Mar. 31 By Cash.....	\$2 20
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ARVERNE-BY-THE-SEA, SALES FOR ARREARS OF TAXES.

1908. Mar. 31 To Balance.....	\$2 45	1908. Mar. 31 By Cash.....	\$2 45
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ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ARREARS OF TAXES.

1908. Mar. 31 To Balance.....	\$5 20	1908. Mar. 31 By Cash.....	\$5 20
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INTEREST ON TAXES, BOROUGH OF QUEENS.

1908. Mar. 31 To Sundries.....	\$18 24	1908. Mar. 31 By Balance.....	\$18 24
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STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31 To Balance.....	\$194 20	1908. Mar. 31 By Cash.....	\$194 20
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STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31 To Balance.....	\$98 97	1908. Mar. 31 By Cash.....	\$98 97
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STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$324 50	1908. Mar. 31	By Cash.....	\$324 70
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STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$170 04	1908. Mar. 31	By Cash.....	\$170 04
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STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$337 25	1908. Mar. 31	By Cash.....	\$337 25
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VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$55 20	1908. Mar. 31	By Cash.....	\$55 30
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VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$84 35	1908. Mar. 31	By Cash.....	\$84 35
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VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$4 32	1908. Mar. 31	By Cash.....	\$4 32
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VILLAGE TAXES, VILLAGE OF TOTTEENVILLE, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$7 23	1908. Mar. 31	By Cash.....	\$7 23
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ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$2 00	1908. Mar. 31	By Cash.....	\$2 00
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ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$1 17	1908. Mar. 31	By Cash.....	\$1 17
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ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$3 03	1908. Mar. 31	By Cash.....	\$3 03
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ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$7 50	1908. Mar. 31	By Cash.....	\$7 50
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LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$10 04	1908. Mar. 31	By Cash.....	\$10 04
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LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$17 84	1908. Mar. 31	By Cash.....	\$17 84
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WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$0 50	1908. Mar. 31	By Cash.....	\$0 50
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SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$278 03	1908. Mar. 31	By Cash.....	\$278 04
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INTEREST ON TAXES, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$202 20	1908. Mar. 31	By Cash.....	\$202 20
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$50 00	1908. Mar. 31	By Cash.....	\$50 00
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$73 94	1908. Mar. 31	By Cash.....	\$73 94
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$201 00	1908. Mar. 31	By Cash.....	\$201 00
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INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$8 04	1908. Mar. 31	By Cash.....	\$8 04
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CASH.

Dec. 31, 1907. To Balance.....	\$12,000 00	March 31, 1908. By Cash.....	\$12,000 00
March 31, 1908. Balance.....	\$12,000 00	March 31, 1908. Balance.....	\$12,000 00

TAX SEARCHES, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$12 30	1908. Mar. 31	By Cash.....	\$12 30
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ADVERTISING COST AND CHARGES, BOROUGH OF RICHMOND.

1908. Mar. 31	To Balance.....	\$1,757 75	1908. Mar. 31	By Cash.....	\$1,757 75
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SINKING FUND REDEMPTION NO. 1.

1908. Mar. 31	To Cash.....	\$652,372 34	1907. Dec. 31	By Balance.....	\$771,801 55
	Balance.....	\$1,419,811 24	1908. Mar. 31	Cash.....	\$1,930,387 02
		\$2,102,188 58			\$2,102,188 58

SINKING FUND INTEREST.

1908. Mar. 31	To Cash.....	\$11,400 10	1907. Dec. 31	By Balance.....	\$2,169,287 97
	Balance.....	\$1,419,811 24	1908. Mar. 31	Cash.....	\$1,418,518 15
		\$3,537,806 12			\$3,537,806 12

SINKING FUND REDEMPTION NO. 2.

1908. Mar. 31	To Cash.....	\$731,000 00	1907. Dec. 31	By Balance.....	\$115,876 21
	Balance.....	\$105,210 95	1908. Mar. 31	Cash.....	\$80,360 74
		\$696,236 95			\$696,236 95

SINKING FUND, CITY OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$207,024 51	1907. Dec. 31	By Balance.....	\$200,424 90
	Balance.....	\$1,286 41	1908. Mar. 31	Cash.....	\$17,882 00
		\$318,310 92			\$318,310 92

WATER SINKING FUND, CITY OF BROOKLYN.

1908. Mar. 31	To Cash.....	\$634 26	1907. Dec. 31	By Balance.....	\$50,000 73
	Balance.....	\$1,286 41	1908. Mar. 31	Cash.....	\$51 93
		\$50,918 66			\$50,918 66

SINKING FUND, CITY OF NEW YORK.

1908. Mar. 31	To Cash.....	\$22,000 00	1907. Dec. 31	By Balance.....	\$10,000 20
	Balance.....	\$11,000 00	1908. Mar. 31	Cash.....	\$13,200 81
		\$45,000 00			\$45,000 00

WATER SINKING FUND, CITY OF NEW YORK.

1908. Mar. 31	To Cash.....	\$600,000 00	1907. Dec. 31	By Balance.....	\$200,000 00
	Balance.....	\$7,337 28	1908. Mar. 31	Cash.....	\$84,310 40
		\$705,337 28			\$705,337 28

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1908. Mar. 31	To Balance.....	\$17,471 07	1907. Dec. 31	By Balance.....	\$17,345 00
			1908. Mar. 31	Cash.....	\$127 07
					\$17,471 07

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1908. Mar. 31	To Cash.....	\$5,000 00	1907. Dec. 31	By Balance.....	\$7,410 73
	Balance.....	\$4,431 05	1908. Mar. 31	Cash.....	\$2 34
		\$7,431 05			\$7,431 05

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1908. Mar. 31	To Balance.....	\$2,310 00	1907. Dec. 31	By Balance.....	\$4,307 83
			1908. Mar. 31	Cash.....	\$11 43
					\$4,319 26

UNCLAIMED INTEREST.

1908. Mar. 31	To Balance.....	\$11,062 80	1907. Dec. 31	By Balance.....	\$11,062 80
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INTEREST REGISTERED.

1908. Mar. 31	To Cash.....	\$1,377,385 55	1907. Dec. 31	By Balance.....	\$1,000,000 00
	Balance.....	\$2,438 14	1908. Mar. 31	Cash.....	\$1,330,528 50
		\$1,640,224 07			\$1,640,224 07

JURY FEES, NEW YORK COUNTY.

1908. Mar. 31	To Cash.....	\$104,294 00	1907. Dec. 31	By Balance.....	\$10,757 00
	Balance.....	\$5,411 00	1908. Mar. 31	Cash.....	\$100,000 00
		\$119,805 00			\$119,805 00

JURY FEES, KINGS COUNTY.

1908. Mar. 31	To Cash.....	\$14,342 00	1907. Dec. 31	By Balance.....	\$1,274 00
	Balance.....	\$1,000 00	1908. Mar. 31	Cash.....	\$10,000 00
		\$15,342 00			\$15,342 00

JURY FEES, QUEENS COUNTY.

1908. Mar. 31	To Cash.....	\$12,434 75	1907. Dec. 31	By Balance.....	\$2,000 00
	Balance.....	\$1,000 00	1908. Mar. 31	Cash.....	\$10,000 00
		\$22,044 75			\$22,044 75

JURY FEES, RICHMOND COUNTY.

1908.		1907.	
Mar. 31. To Cash.....	\$2,029 20	Dec. 31. By Balance....	\$4,448 20
Balance.....	7,421 86	Mar. 31. Cash.....	5,002 80
	\$9,451 06		\$9,451 06

WITNESS FEES, NEW YORK COUNTY.

1908.		1907.	
Mar. 31. To Cash.....	\$7,617 38	Dec. 31. By Balance....	\$74 09
Balance.....	3,456 71	Mar. 31. Cash.....	10,000 00
	\$10,074 09		\$10,074 09

WITNESS FEES, QUEENS COUNTY.

1908.		1907.	
Mar. 31. To Cash.....	\$581 48	Dec. 31. By Balance....	\$1,747 88
Balance.....	1,847 56	Mar. 31. Cash.....	1 16
	\$1,749 04		\$1,749 04

WITNESS FEES, RICHMOND COUNTY.

1908.		1907.	
Mar. 31. To Cash.....	\$30 30	Dec. 31. By Balance....	\$375 60
Balance.....	375 60	Mar. 31. Cash.....	39 30
	\$614 90		\$614 90

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT HOUSE, KINGS COUNTY.

1908.		1907.	
Mar. 31. To Balance.....	\$62 04	Dec. 31. By Balance.....	\$62 04

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBURG OUTLET SEWER, BOROUGH OF THE BRONX.

1908.		1907.	
Mar. 31. To Balance.....	\$118 91	Dec. 31. By Balance.....	\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.

1908.		1907.	
Mar. 31. To Balance.....	\$50 00	Dec. 31. By Balance.....	\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1908.		1907.	
Mar. 31. To Balance.....	\$546 02	Dec. 31. By Balance.....	\$546 02

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1908.		1907.	
Mar. 31. To Balance.....	\$0 17	Dec. 31. By Balance.....	\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.

1908.		1907.	
Mar. 31. To Balance.....	\$84 28	Dec. 31. By Balance.....	\$84 28

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31. To Balance.....	\$259 07	Dec. 31. By Balance.....	\$259 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1908.		1907.	
Mar. 31. To Balance.....	\$686 58	Dec. 31. By Balance.....	\$686 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1908.		1907.	
Mar. 31. To Balance.....	\$102 25	Dec. 31. By Balance.....	\$102 25

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1908.		1907.	
Mar. 31. To Balance.....	\$59 47	Dec. 31. By Balance.....	\$59 47

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.

1908.		Dec. 31, 1907.	
Mar. 31. To Cash.....	\$24,272 40	By Balance.....	\$20,406 91
Balance.....	30,248 51	Special Revenue	25,100 00
	\$54,520 91	Transf. from	25,100 00
			\$54,520 91

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1908.		1907.	
Mar. 31. To Balance.....	\$25,004 75	Dec. 31. By Balance.....	\$25,004 75

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL AS EMERGENCY HOSPITAL, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31. To Balance.....	\$5,339 73	Dec. 31. By Balance.....	\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1908.		1907.	
Mar. 31. To Balance.....	\$2,466 24	Dec. 31. By Balance.....	\$2,466 24

REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1908.		1907.	
Mar. 31. To Balance.....	\$120 14	Dec. 31. By Balance.....	\$120 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1908.		1907.	
Mar. 31. To Balance.....	\$52 50	Dec. 31. By Balance.....	\$52 50

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1908.		1907.	
Mar. 31. To Balance.....	\$1,248 19	Dec. 31. By Balance.....	\$1,248 19

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1908.		1907.	
Mar. 31. To Balance.....	\$325 40	Dec. 31. By Balance.....	\$325 40

REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.

1908.		1907.	
Mar. 31. To Balance.....	\$46 13	Dec. 31. By Balance.....	\$46 13

REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1908.		1907.	
Mar. 31. To Balance.....	\$1,300 00	Dec. 31. By Balance.....	\$1,300 00

REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER, 1902.

1908.		1907.	
Mar. 31. To Balance.....	\$88 90	Dec. 31. By Balance.....	\$88 90

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.

1908.		1907.	
Mar. 31. To Balance.....	\$191 28	Dec. 31. By Balance.....	\$191 28

REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1908.		1907.	
Mar. 31. To Balance.....	\$286 21	Dec. 31. By Balance.....	\$286 21

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW YORK CITY MAGISTRATES' COURT, EIGHTH DISTRICT, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31. To Balance.....	\$189 88	Dec. 31. By Balance.....	\$189 88

REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, 1903.

1908.		1907.	
Mar. 31. To Balance.....	\$15 10	Dec. 31. By Balance.....	\$15 10

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31. To Balance.....	\$337 94	Dec. 31. By Balance.....	\$337 94

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31. To Balance.....	\$499 12	Dec. 31. By Balance.....	\$499 12

REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1908.		1907.	
Mar. 31. To Balance.....	\$70 74	Dec. 31. By Balance.....	\$70 74

REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1908.		1907.	
Mar. 31. To Balance.....	\$186 85	Dec. 31. By Balance.....	\$186 85

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31. To Balance.....	\$7,311 70	Dec. 31. By Balance.....	\$7,311 70

REVENUE BOND FUND, DREDGING GOWANUS CANAL, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31. To Balance.....	\$5,000 00	Dec. 31. By Balance.....	\$5,000 00

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1908.		1907.	
Mar. 31. To Balance.....	\$6 15	Dec. 31. By Balance.....	\$6 15

REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUND, FLATBUSH.

1908.		1907.	
Mar. 31. To Balance.....	\$4,500 00	Dec. 31. By Balance.....	\$4,500 00

REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1908.		1907.	
Mar. 31. To Balance.....	\$0 05	Dec. 31. By Balance.....	\$0 05

REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$54 06	1907. Dec. 31	By Balance.....	\$54 06
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REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.

1908. Mar. 31	To Balance.....	\$15 94	1907. Dec. 31	By Balance.....	\$15 94
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REVENUE BOND FUND, FOR COMPENSATION OF LABORERS AND FIRST SIGNAL CORPS.

1908. Mar. 31	To Balance.....	\$62 00	1907. Dec. 31	By Balance.....	\$62 00
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REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1908. Mar. 31	To Balance.....	\$115 36	1907. Dec. 31	By Balance.....	\$115 36
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$1,508 60	1907. Dec. 31	By Balance.....	\$1,508 60
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REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1908. Mar. 31	To Balance.....	\$13 60	1907. Dec. 31	By Balance.....	\$13 60
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REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT HOUSE.

1908. Mar. 31	To Balance.....	\$18 28	1907. Dec. 31	By Balance.....	\$18 28
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REVENUE BOND FUND, FOR PURCHASING AND REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$8 42	1907. Dec. 31	By Balance.....	\$8 42
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REVENUE BOND FUND, FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1908. Mar. 31	To Balance.....	\$370 93	1907. Dec. 31	By Balance.....	\$370 93
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REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$10,000 00	1907. Dec. 31	By Balance.....	\$10,000 00
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REVENUE BOND FUND, DEFRAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1908. Mar. 31	To Balance.....	\$67 50	1907. Dec. 31	By Balance.....	\$67 50
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REVENUE BOND FUND, COURT HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1908. Mar. 31	To Balance.....	\$892 68	1907. Dec. 31	By Balance.....	\$892 68
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REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1908. Mar. 31	To Balance.....	\$485 14	1907. Dec. 31	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1908. Mar. 31	To Balance.....	\$186 76	1907. Dec. 31	By Balance.....	\$186 76
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REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1908. Mar. 31	To Balance.....	\$462 75	1907. Dec. 31	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1908. Mar. 31	To Balance.....	\$4,642 63	1907. Dec. 31	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1908. Mar. 31	To Balance.....	\$15 20	1907. Dec. 31	By Balance.....	\$15 20
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1908. Mar. 31	To Balance.....	\$582 26	1907. Dec. 31	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.

1908. Mar. 31	To Balance.....	\$5 44	1907. Dec. 31	By Balance.....	\$5 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT HOUSE.

1908. Mar. 31	To Balance.....	\$308 60	1907. Dec. 31	By Balance.....	\$308 60
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1908. Mar. 31	To Balance.....	\$106 47	1907. Dec. 31	By Balance.....	\$106 47
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REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1908. Mar. 31	To Balance.....	\$782 57	1907. Dec. 31	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1908. Mar. 31	To Balance.....	\$3,000 00	1907. Dec. 31	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1908. Mar. 31	To Balance.....	\$46,460 88	1907. Dec. 31	By Balance.....	\$46,460 88
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1908. Mar. 31	To Balance.....	\$1,327 23	1907. Dec. 31	By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$2 40	1907. Dec. 31	By Balance.....	\$2 40
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1908. Mar. 31	To Balance.....	\$16 86	1907. Dec. 31	By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1908. Mar. 31	To Balance.....	\$1,653 67	1907. Dec. 31	By Balance.....	\$1,653 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1908. Mar. 31	To Balance.....	\$453 72	1907. Dec. 31	By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1908. Mar. 31	To Balance.....	\$194 00	1907. Dec. 31	By Balance.....	\$194 00
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REVENUE BOND FUND, NEW YORK COLUMBIAN CELEBRATION FUND.

1908. Mar. 31	To Balance.....	\$646 45	1907. Dec. 31	By Balance.....	\$646 45
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REVENUE BOND FUND, RAPID TRANSIT FUND, NO. 1.

1908. Mar. 31	To Balance.....	\$369 26	1907. Dec. 31	By Balance.....	\$369 26
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REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1908. Mar. 31	To Balance.....	\$4,931 87	1907. Dec. 31	By Balance.....	\$4,931 87
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REVENUE BOND FUND, ROSE HILL PLACE, CONSTRUCTION OF.

1908. Mar. 31	To Balance.....	\$727 22	1907. Dec. 31	By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.

1908. Mar. 31	To Balance.....	\$112 92	1907. Dec. 31	By Balance.....	\$112 92
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REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1908. Mar. 31	To Balance.....	\$65 90	1907. Dec. 31	By Balance.....	\$65 90
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1908. Mar. 31	To Balance.....	\$20 30	1907. Dec. 31	By Balance.....	\$20 30
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REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1908. Mar. 31	To Balance.....	\$236 04	1907. Dec. 31	By Balance.....	\$236 04
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REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1908. Mar. 31	To Balance.....	\$12,517 11	1907. Dec. 31	By Balance.....	\$12,517 11
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1908. Mar. 31	To Balance.....	\$345 00	1907. Dec. 31	By Balance.....	\$345 00
	Balance.....	\$1,026 20			
		\$1,371 20			
			1907. Dec. 31	By Balance.....	\$1,371 20

REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$43 75	\$43 75

REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$50 00	\$50 00

REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4 76	\$4 76

REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,449 39	\$1,449 39

REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1 20	\$1 20

REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$366 33	\$366 33

REVENUE BOND FUND, DEFRAVING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT HOUSE.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$524 79	\$524 79

REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$766 75	\$766 75

REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$854 64	\$854 64

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. V. FLOWER, ETC.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$308 90	\$308 90

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES, EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF OF NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$386 12	\$386 12

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2 97	\$2 97

REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,000 00	\$1,000 00

REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNER STONE OF NEW RICHMOND BOROUGH HALL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$40 57	\$40 57

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$50 91	\$50 91

REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$111 94	\$111 94

REVENUE BOND FUND, FOR REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,328 83	\$1,328 83

REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$685 20	\$685 20

REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$512 10	\$512 10

REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5 00	\$5 00

REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$17 54	\$17 54

REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$850 00	\$850 00

REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$551 25	\$551 25

REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,505 00	\$1,505 00

REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$65 77	\$65 77

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$501 29	\$501 29

REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA PURCHASE EXPOSITION.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$12 68	\$12 68

REVENUE BOND FUND, COMMISSIONER OF LICENSES.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$446 93	\$446 93

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$149 71	\$149 71

REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$374 26	\$374 26

REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$28 41	\$28 41

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 12	\$0 12

REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$192 97	\$192 97

REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4 68	\$4 68

REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT.

1908.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$8,415 85	\$8,415 85

REVENUE BOND FUND, FRANZ SIGEL MONUMENT, EXPENSES FOR DEDICATION.

1908.	Dec. 31, 1907.
By Balance.....	\$1,215 10
Mar. 31 To Cash.....	\$1,538 00
Balance.....	175 10
	\$1,713 10
	Mar. 31, 1908.
	Special Revenue.....
	Bonds.....
	300 00
	\$1,713 10

REVENUE BONDS, 1906.

1908.	1907.
Mar. 31 To Cash.....	\$28,000 00
Balance.....	9,378,210 00
	\$9,406,210 00
	Dec. 31 By Balance.....
	\$9,406,210 00

REVENUE BONDS, 1907.

1908.	1907.
Mar. 31 To Cash.....	\$5,081,375 00
Balance.....	26,098,251 00
	\$31,179,626 00
	Dec. 31 By Balance.....
	\$31,179,626 00

REVENUE BOND FUND, FOR CLAIMS.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$213,845 79	By Balance.....	\$15,221 07
Balance.....	57,475 26	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	257,000 00
			\$272,126 07

REVENUE BONDS OF 1908.

1908.		1908.	
Mar. 31 To Cash.....	\$2,500,000 00	Mar. 31 By Cash.....	\$27,550,000 00
Balance.....	35,050,000 00		

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Mar. 31 To Cash.....	\$856 30	Mar. 31 By Special Revenue Bonds.....	\$1,500 00
Balance.....	643 30		

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, NEW AMBULANCES, HORSES, HARNESS AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Mar. 31 To Cash.....	\$1,436 30	Mar. 31 By Special Revenue Bonds.....	\$2,000 00
Balance.....	563 70		

REVENUE BOND FUND, FOR JUDGMENTS.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$100,736 16	By Balance.....	\$4,523 46
Balance.....	5,797 36	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	102,000 00
			\$106,523 46

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, CLOTHING FOR INSANE, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Mar. 31 To Cash.....	\$60 96	Mar. 31 By Special Revenue Bonds.....	\$500 00
Balance.....	439 04		

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$31,143 83	By Balance.....	\$4,046 17
Balance.....	4,807 17	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	20,000 00
			\$24,046 17

REVENUE BOND FUND, MUNICIPAL COURTS, SALARIES OF THIRTY-THREE ADDITIONAL ATTENDANTS, 1908.

1908.		1908.	
Mar. 31 To Cash.....	\$7,944 99	Mar. 31 By Special Revenue Bonds.....	\$10,000 00
Balance.....	4,055 01		

RAPID TRANSIT FUND NO. 1.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$2,310 22	By Balance.....	\$101 68
Balance.....	141 42	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	2,310 00
			\$2,451 68

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS, EMERGENT SEWER REPAIRS.

1908.		1907.	
Mar. 31 To Cash.....	\$320 58	Dec. 31 By Balance.....	\$837 10
Balance.....	216 94		

BLOCK TAX ASSESSMENT MAP FUND.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$6,700 02	By Balance.....	770 34
Balance.....	4,289 32	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	11,000 00
			\$11,079 34

REVENUE BOND FUND, ARMORIES AND DRILL ROOMS, FIELD HOSPITAL, WAGES OF LABORERS, 1908.

1908.		1908.	
Mar. 31 To Cash.....	\$180 00	Mar. 31 By Special Revenue Bonds.....	\$500 00
Balance.....	320 00		

REVENUE BOND FUND, CORPORATION COUNSEL, SERVICES AND EXPENSES OF SPECIAL COUNSEL, 1907.

1908.		1908.	
Mar. 31 To Cash.....	\$10,658 34	Mar. 31 By Special Revenue Bonds.....	\$12,500 00
Balance.....	1,841 56		

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$800 97	By Balance.....	\$017 29
Balance.....	2,387 35	Mar. 31, 1908.	
		Revenue Bond Fund,	
		Board of Health.....	2,000 00
			\$2,017 29

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF CONTAGIOUS DISEASES, SALARIES, 1907.

1908.		1907.	
Mar. 31 To Cash.....	\$14,623 24	Dec. 31 By Balance.....	\$4,624 58
Balance.....	11 34		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, RIVERSIDE HOSPITAL, SALARIES, 1907.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$9,470 32	By Balance.....	\$160 68
		Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	9,100 65
			\$9,270 33

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF INSPECTION, SALARIES, 1907.

1908.		1907.	
Mar. 31 To Cash.....	\$13,013 56	Dec. 31 By Balance.....	\$16,121 90
Balance.....	170 34		

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1908.		1907.	
Mar. 31 To Balance.....	\$1,327 57	Dec. 31 By Balance.....	\$1,327 77

SPECIAL REVENUE BONDS.

1908.		1908.	
Mar. 31 To Sundries.....	\$1,982,843 10	Mar. 31 By Cash.....	\$2,052,000 00
Balance.....	69,150 87		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, OFFICES OF ASSISTANT CHIEF CLERKS, SALARIES, 1907.

1908.		1907.	
Mar. 31 To Cash.....	\$5,140 58	Dec. 31 By Balance.....	\$3,232 87
Balance.....	92 23		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, REGISTRAR AND BUREAU OF RECORDS, SALARIES, 1907.

1908.		1907.	
Mar. 31 To Cash.....	\$2,850 75	Dec. 31 By Balance.....	\$3,007 33
Balance.....	251 18		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, KINGSTON AVENUE HOSPITAL, SALARIES, 1907.

1908.		1908.	
Mar. 31 To Cash.....	\$5,121 37	Mar. 31 By Special Revenue Bonds.....	\$5,126 73
Balance.....	5 36		

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL FOR NURSES.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$1,146 21	By Balance.....	\$221 64
Balance.....	373 41	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	1,500 00
			\$1,721 64

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1908.		1907.	
Mar. 31 To Balance.....	\$436 25	Dec. 31 By Balance.....	\$436 25

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, WHITE PLAINS ROAD, REPAIRING AND EXTENDING DRAIN.

1908.		1907.	
Mar. 31 To Cash.....	\$8 00	Dec. 31 By Balance.....	\$903 04
Balance.....	956 94		

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION, SEWERS, BOROUGH OF MANHATTAN.

1908.		1907.	
Mar. 31 To Balance.....	\$1,232 50	Dec. 31 By Balance.....	\$1,232 50

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$420 00	By Balance.....	\$134 36
Balance.....	414 36	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	500 00
			\$634 36

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1908.		1907.	
Mar. 31 To Cash.....	\$37 80	Dec. 31 By Balance.....	\$883 64
Balance.....	845 84		

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE.

1908.		1907.	
Mar. 31 To Cash.....	\$112 74	Dec. 31 By Balance.....	\$33 12
Balance.....	22 30	1908.	
		Mar. 31 Cash.....	302 12
			\$335 24

REVENUE BOND FUND, EXPENSES OF MAKING TRIANGULATION, TERRITORY OF THE CITY OF NEW YORK.

1908.		Dec. 31, 1907.	
Mar. 31 To Cash.....	\$7,842 27	By Balance.....	\$130 68
Balance.....	1,486 47	Mar. 31, 1908.	
		Special Revenue	
		Bonds.....	8,000 00
			\$8,130 68

REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1908.		1907.	
Mar. 31 To Cash.....	\$1,008 33	Dec. 31 By Balance.....	\$468 67
Balance.....	26 34	1908.	
		Mar. 31 Cash.....	596 00
			\$1,064 67

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST.

1908.	Mar. 31	To Balance.....	\$140 48	1907.	Dec. 31	By Balance.....	\$140 48
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REVENUE BOND FUND, CITY COURT, INCREASE OF SALARIES OF ASSISTANT CLERKS AND INTERPRETERS FOR 1907.

1908.	Mar. 31	To Balance.....	\$33 34	1907.	Dec. 31	By Balance.....	\$33 34
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REVENUE BOND FUND, COURT OF GENERAL SESSIONS, DEFICIENCY IN SALARIES, 1907, CHAPTER 412, LAWS OF 1907.

1908.	Mar. 31	To Cash.....	\$3,750 13	1908.	Mar. 31	By Special Revenue Bonds.	\$3,750 13
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REVENUE BOND FUND, MUNICIPAL COURTS, DEFICIENCY IN SALARIES, 1907.

1908.	Mar. 31	To Cash.....	\$13,041 95	1908.	Mar. 31	By Special Revenue Bonds.	\$13,041 95
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, FORAGE FOR, AND SHOEING HORSES, DEFICIENCY IN APPROPRIATIONS, 1907.

1908.	Mar. 31	To Cash.....	\$89,488 46	Dec. 31, 1907.	By Balance.....	\$311 44	
				Mar. 31, 1908.	Special Revenue Bonds	89,177 02	
							\$89,488 46

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION, PREPARING PLANS, ETC., THE CITY OF NEW YORK.

1908.	Mar. 31	To Balance.....	\$274 50	1907.	Dec. 31	By Balance.....	\$274 50
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REVENUE BOND FUND, REBUILDING AND IMPROVING DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$1 29	1907.	Dec. 31	By Balance.....	\$1 29
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REVENUE BOND FUND, CITY MAGISTRATES' COURT, FIRST DIVISION, DEFICIENCY IN SALARIES, 1907, CHAPTER 598, LAWS OF 1907.

1908.	Mar. 31	To Cash.....	\$10,316 53	1907.	Dec. 31	By Balance.....	\$10,316 53
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REVENUE BOND FUND, MUNICIPAL COURTS, SALARIES, 1907, CHAPTER 603, LAWS OF 1907.

1908.	Mar. 31	To Cash.....	\$23,622 82	1907.	Mar. 31	By Special Revenue Bonds.	\$23,622 82
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REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

1908.	Mar. 31	To Balance.....	\$10 47	1907.	Dec. 31	By Balance.....	\$10 47
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REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, MAINTENANCE AND CONSTRUCTION, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Mar. 31	To Cash.....	\$9,273 82	Dec. 31, 1907.	By Balance.....	\$5,673 82	
				Mar. 31, 1908.	Special Revenue Bonds	4,190 00	
							\$9,273 82

REVENUE BOND FUND, BOARD OF CITY RECORD, ARREARAGES, 1906, DEFICIENCY IN APPROPRIATION.

1908.	Mar. 31	To Cash.....	\$25,693 94	1908.	Mar. 31	By Special Revenue Bonds.	\$25,700 00
		Balance.....	6 06				
			\$25,700 00				

REVENUE BOND FUND, DEPARTMENT OF PARKS, MAINTENANCE OF PARKS, PARKWAYS AND PLAYGROUNDS, DEFICIENCY IN APPROPRIATION, 1907, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Mar. 31	To Cash.....	\$25,576 05	Dec. 31, 1907.	By Balance.....	\$4,320 22	
		Balance.....	510 17	Mar. 31, 1908.	Special Revenue Bonds	21,800 00	
			\$26,120 22				\$26,120 22

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, ETC., 1906.

1908.	Mar. 31	To Balance.....	\$31 30	1907.	Dec. 31	By Balance.....	\$31 30
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REVENUE BOND FUND, QUEENS COUNTY JAIL, INTERIOR REPAIRS AND REPLACEMENTS.

1908.	Mar. 31	To Cash.....	\$1,578 00	1908.	Mar. 31	By Special Revenue Bonds.	\$1,600 00
		Balance.....	22 00				
			\$1,600 00				

REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, DEWITT CLINTON PARK OPENING, CLAIM OF DIEGES & CLUST.

1907.	Mar. 31	To Cash.....	\$312 00	1908.	Mar. 31	By Special Revenue Bonds.	\$312 00
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REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1907.

1908.	Mar. 31	To Cash.....	\$19,383 22	Dec. 31, 1907.	By Balance.....	\$5,557 31	
		Balance.....	4 01	Mar. 31, 1908.	Special Revenue Bonds	13,850 00	
			\$19,387 23				\$19,387 23

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Mar. 31	To Balance.....	\$60 01	1907.	Dec. 31	By Balance.....	\$60 01
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REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1906.

1908.	Mar. 31	To Balance.....	\$184 76	1907.	Dec. 31	By Balance.....	\$184 76
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REVENUE BOND FUND, DEPARTMENT OF PARKS, THE BRONX, PURCHASE OF BENCHES FOR PUBLIC PARKS.

1908.	Mar. 31	To Balance.....	\$4 00	1907.	Dec. 31	By Balance.....	\$4 00
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REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1908.	Mar. 31	To Balance.....	\$28 05	1907.	Dec. 31	By Balance.....	\$28 05
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REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING AND SURVEYS.

1908.	Mar. 31	To Balance.....	\$8 43	1907.	Dec. 31	By Balance.....	\$8 43
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REFORMATORY FOR MALE MISDEMEANANTS, HARTS ISLAND, MACHINERY.

1908.	Mar. 31	To Balance.....	\$446 19	1907.	Dec. 31	By Balance.....	\$446 19
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REVENUE BOND FUND, BOARD OF EDUCATION, TAKING SCHOOL CENSUS.

1908.	Mar. 31	To Balance.....	\$1,392 31	1907.	Dec. 31	By Balance.....	\$1,392 31
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REVENUE BOND FUND, BOROUGH HALL, BOROUGH OF BROOKLYN, REPAIRING AND RENOVATING.

1908.	Mar. 31	To Cash.....	\$2,074 85	Dec. 31, 1907.	By Balance.....	\$712 00	
		Balance.....	137 15	Mar. 31, 1908.	Special Revenue Bonds	1,500 00	
			\$2,212 00				\$2,212 00

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPING, ETC.

1908.	Mar. 31	To Balance.....	\$466 31	1907.	Dec. 31	By Balance.....	\$466 31
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REVENUE BOND FUND, SUPREME AND COUNTY COURTS, QUEENS COUNTY, DEFICIENCY IN SALARIES, 1907.

1908.	Mar. 31	To Cash.....	\$3,186 84	Feb. 29, 1908.	By Special Revenue Bonds	\$2,186 84	
		Balance.....	1,875 19	Mar. 31, 1908.	Cash.....	2,874 99	
			\$5,061 83				\$5,061 83

REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF MEDICAL COMMISSION, ETC.

1908.	Mar. 31	To Balance.....	\$5,393 34	1907.	Dec. 31	By Balance.....	\$5,393 34
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REVENUE BOND FUND, BOARD OF HEALTH, DRAINAGE, ETC., MARSH LANDS, STATEN ISLAND, 1907-1908.

1908.	Mar. 31	To Cash.....	\$2,592 21	Dec. 31, 1907.	By Balance.....	\$1,186 34	
		Balance.....	594 13	Mar. 31, 1908.	Special Revenue Bonds	2,000 00	
			\$3,186 34				\$3,186 34

REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF TAKING CENSUS OF POPULATION.

1908.	Mar. 31	To Balance.....	\$1,017 12	1907.	Dec. 31	By Balance.....	\$1,017 12
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES OF REINDEXING RECORDS, ETC.

1908.	Mar. 31	To Balance.....	\$198 30	1907.	Dec. 31	By Balance.....	\$198 30
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REVENUE BOND FUND, SALARIES OF 400 ADDITIONAL PATROLMEN.

1908.	Mar. 31	To Balance.....	\$3,842 33	1907.	Dec. 31	By Balance.....	\$3,842 33
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REVENUE BOND FUND, BOARD OF HEALTH, SALARIES OF INSPECTORS, NURSES, ETC.

Mar. 31, 1908.	To Revenue Bond Fund, Board of Health, etc.....	\$2,000 00	1908.	Mar. 31	By Special Revenue Bonds.	\$2,000 00	
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REVENUE BOND FUND, ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT HOUSE.

1908.	Mar. 31	To Balance.....	\$5 50	1907.	Dec. 31	By Balance.....	\$5 50
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REVENUE BOND FUND, EXPENSES OF REMOVAL OF THE OFFICE OF THE SHERIFF, NEW YORK COUNTY.

1908.	Mar. 31	To Balance.....	\$143 46	1907.	Dec. 31	By Balance.....	\$143 46
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REVENUE BOND FUND, DISTRICT ATTORNEY, QUEENS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	1907.
Mar. 31 To Cash..... \$3,394 33	Mar. 31 By Special Revenue Bonds..... \$3,000 00
Balance..... 1,403 67	

REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1908.	1907.
Mar. 31 To Balance..... \$331 03	Dec. 31 By Balance..... \$331 03

REVENUE BOND FUND, MUNICIPAL DISTRICT COURTS, ALTERING, REPAIRING AND FURNISHING.

1908.	1907.
Mar. 31 To Cash..... \$214 88	Mar. 31 By Special Revenue Bonds..... \$1,000 00
Balance..... 786 00	

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1908.	1907.
Mar. 31 To Balance..... \$76 82	Dec. 31 By Balance..... \$76 82

REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1908.	1907.
Mar. 31 To Balance..... \$636 01	Dec. 31 By Balance..... \$636 71

REVENUE BOND FUND, SUBSISTENCE OF POLICE ARMORY, RAILROAD STRIKE.

1908.	1907.
Mar. 31 To Balance..... \$131 01	Dec. 31 By Balance..... \$131 65

REVENUE BOND FUND, REPAIRS TO THREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance..... \$34 58	Dec. 31 By Balance..... \$34 39

REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1908.	1907.
Mar. 31 To Balance..... \$27 00	Dec. 31 By Balance..... \$26 00

REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1908.	1907.
Mar. 31 To Cash..... \$23 22	Dec. 31 By Balance..... \$193 78
Balance..... 170 56	

REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance..... \$3,601 31	Dec. 31 By Balance..... \$3,601 35

REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 205, LAWS OF 1895, REFORMATORY ON HART'S ISLAND.

1908.	1907.
Mar. 31 To Balance..... \$249 00	Dec. 31 By Balance..... \$249 00

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance..... \$17 53	Dec. 31 By Balance..... \$17 53

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1908.	1907.
Mar. 31 To Balance..... \$2 46	Dec. 31 By Balance..... \$2 46

REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1908.	1907.
Mar. 31 To Balance..... \$263 34	Dec. 31 By Balance..... \$263 30

REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1908.	1907.
Mar. 31 To Balance..... \$60 00	Dec. 31 By Balance..... \$60 00

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1908.	1907.
Mar. 31 To Balance..... \$55 00	Dec. 31 By Balance..... \$55 00

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE, BOROUGH OF MANHATTAN.

1908.	1907.
Mar. 31 To Balance..... \$307 91	Dec. 31 By Balance..... \$307 91

REVENUE BOND FUND FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS ISSUED TO CONSTRUCT LOCAL IMPROVEMENT, LONG ISLAND CITY.

1908.	1907.
Mar. 31 To Cash..... \$1,294 14	Dec. 31, 1907.
Balance..... 86 64	By Balance..... \$182 98
	Mar. 31, 1908.
	Special Revenue Bonds..... 1,000 00
	\$1,283 78

REVENUE BOND FUND FOR AN EMERGENCY FORCE TO THE SEVEN REPAIR STATIONS, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGHS OF MANHATTAN AND THE BRONX.

1908.	1907.
Mar. 31 To Balance..... \$164 28	Dec. 31 By Balance..... \$164 28

REVENUE BOND FUND, EXPENSES INCURRED IN RECEPTION BY CITY OF NEW YORK, ETC., HIRAM CROCK.

1908.	1907.
Mar. 31 To Balance..... \$303 42	Dec. 31 By Balance..... \$303 42

REVENUE BOND FUND FOR OPERATION AND MAINTENANCE OF NINE PHOTOMETRIC STATIONS.

1908.	1907.
Mar. 31 To Cash..... \$7,595 60	Dec. 31, 1907.
Balance..... 37 70	By Balance..... \$263 30
	Mar. 31, 1908.
	Special Revenue Bonds..... 7,300 00
	\$7,563 30

REVENUE BOND FUND FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGHS OF BROOKLYN AND QUEENS.

1908.	1907.
Mar. 31 To Balance..... \$22 08	Dec. 31 By Balance..... \$22 08

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC., 1905.

1908.	1907.
Mar. 31 To Balance..... \$848 02	Dec. 31 By Balance..... \$848 02

REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1908.	1907.
Mar. 31 To Balance..... \$186 00	Dec. 31 By Balance..... \$186 00

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGHS OF QUEENS AND RICHMOND.

1908.	1907.
Mar. 31 To Balance..... \$400 47	Dec. 31 By Balance..... \$400 47

REVENUE BOND FUND FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1908.	1907.
Mar. 31 To Balance..... \$103 00	Dec. 31 By Balance..... \$103 00

REVENUE BOND FUND FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1908.	1907.
Mar. 31 To Balance..... \$39 65	Dec. 31 By Balance..... \$39 65

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.	1907.
Mar. 31 To Balance..... \$4 95	Dec. 31 By Balance..... \$4 95

REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY IN GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1908.	1907.
Mar. 31 To Balance..... \$12,157 80	Dec. 31 By Balance..... \$12,157 80

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES.

1908.	1907.
Mar. 31 To Balance..... 01	Dec. 31 By Balance..... 01

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	1907.
Mar. 31 To Cash..... \$21,569 74	Dec. 31, 1907.
Balance..... 572 26	By Balance..... \$642 50
	Mar. 31, 1908.
	Special Revenue Bonds..... 20,000 00
	\$21,642 30

REVENUE BOND FUND FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1908.	1907.
Mar. 31 To Cash..... \$40 86	Dec. 31 By Balance..... \$254 77
Balance..... 204 01	

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1908.

1908.	1907.
Mar. 31 To Balance..... \$416 21	Dec. 31 By Balance..... \$416 20

REVENUE BOND FUND, ADDITIONAL EXPENSES, MAINTENANCE, 1905. BRANCH LIBRARIES, QUEENS, RICHMOND HILL, FLUSHING.

1908.	1907.
Mar. 31 To Balance..... \$445 64	Dec. 31 By Balance..... \$445 64

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES FOR MANUFACTURING PURPOSES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	1907.
Mar. 31 To Cash..... \$11,355 24	Mar. 31, 1908.
Balance..... 644 26	By Special Revenue Bonds..... \$11,000 00

REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, ETC., BOROUGHS OF QUEENS AND RICHMOND.

1908.	1907.
Mar. 31 To Balance..... \$321 17	Dec. 31 By Balance..... \$321 17

REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1908.	Mar. 31	To Cash.....	\$166 30	1907.	Dec. 31	By Balance.....	\$166 30
		Balance.....	43 31				

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1908.	Mar. 31	To Balance.....	\$608 85	1907.	Dec. 31	By Balance.....	\$608 85
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1908.	Mar. 31	To Balance.....	\$11 30	1907.	Dec. 31	By Balance.....	\$11 30
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REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SALARIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Mar. 31	To Cash.....	\$15,311 86	1907.	Jan. 31, 1908.	By Special Revenue Bonds.....	\$15,511 86
		Balance.....	31 61		Mar. 31, 1908.	Cash.....	11 61
			\$15,343 47				\$15,523 47

REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1908.	Mar. 31	To Balance.....	\$5,413 37	1907.	Dec. 31	By Balance.....	\$5,413 37
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, IMPROVING AND REPAIRING THE LAUNCH "VIL" CLAIM OF JOHN E. WALSH.

1908.	Mar. 31	To Cash.....	\$250 00	1907.	Mar. 31, 1908.	By Special Revenue Bonds.....	\$250 00
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REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL OF RECORDS, 1905-1906.

1908.	Mar. 31	To Balance.....	\$127 26	1907.	Dec. 31	By Balance.....	\$127 26
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REVENUE BOND FUND, BRIDGE AT HUNTER'S POINT AVENUE, LONG ISLAND CITY, QUEENS, CLAIM OF JOHN M. PHILLIPS.

1908.	Mar. 31	To Cash.....	\$500 00	1907.	Mar. 31, 1908.	By Special Revenue Bonds.....	\$500 00
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REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1908.	Mar. 31	To Cash.....	\$11,023 02	1907.	Dec. 31, 1907.	By Balance.....	\$21 00
		Balance.....	4 18		Mar. 31, 1908.	Special Revenue Bonds.....	11,000 00
			\$11,023 02				\$11,023 00

REVENUE BOND FUND, EXPENSES OF DEFENDING ACTIONS BROUGHT BY GAS AND ELECTRIC LIGHT COMPANIES.

1908.	Mar. 31	To Balance.....	\$315 48	1907.	Dec. 31	By Balance.....	\$315 48
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REVENUE BOND FUND, DEFICIENCY APPROPRIATION, MAINTENANCE OF BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	Mar. 31	To Balance.....	\$86 20	1907.	Dec. 31	By Balance.....	\$86 20
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REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1908.	Mar. 31	To Balance.....	\$230 30	1907.	Dec. 31	By Balance.....	\$230 30
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REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1908.	Mar. 31	To Balance.....	\$378 34	1907.	Dec. 31	By Balance.....	\$378 34
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REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1908.	Mar. 31	To Balance.....	\$698 51	1907.	Dec. 31	By Balance.....	\$698 51
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REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1908.	Mar. 31	To Balance.....	\$282 73	1907.	Dec. 31	By Balance.....	\$282 73
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REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Cash.....	\$34,218 02	1907.	Dec. 31, 1907.	By Balance.....	\$1,218 02
		Balance.....	1,363 21		Mar. 31, 1908.	Special Revenue Bonds.....	33,000 00
			\$34,218 02				\$34,218 02

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC BUILDINGS AND OFFICE UNDER THE JURISDICTION OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$250 84	1907.	Dec. 31	By Balance.....	\$250 84
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REVENUE BOND FUND, RENUMBERING AND NAMING STREETS, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$44 26	1907.	Dec. 31	By Balance.....	\$44 26
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REVENUE BOND FUND, NECESSARY EXPENSES, COMMITTEE INVESTIGATION OF PUSHCART QUESTION.

1908.	Mar. 31	To Balance.....	\$48 70	1907.	Dec. 31	By Balance.....	\$48 70
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REVENUE BOND FUND, REGISTER, KINGS COUNTY, PURCHASING TYPEWRITERS.

1908.	Mar. 31	To Cash.....	\$45 00	1907.	Dec. 31	By Balance.....	\$45 00
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REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICES.

1908.	Mar. 31	To Balance.....	\$351 90	1907.	Dec. 31	By Balance.....	\$351 90
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REVENUE BOND FUND, PRINTING STATIONERY AND BLANK BOOKS FOR CITY DEPARTMENTS.

1908.	Mar. 31	To Balance.....	\$76 12	1907.	Dec. 31	By Balance.....	\$76 12
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REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARIES, FEMALE PROBATION OFFICERS.

1908.	Mar. 31	To Balance.....	\$71 66	1907.	Dec. 31	By Balance.....	\$71 66
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REVENUE BOND FUND, COUNTY CLERK'S OFFICE, QUEENS, RECOPYING AND PRESERVING RECORDS.

1908.	Mar. 31	To Cash.....	\$5,170 32	1907.	Dec. 31, 1907.	By Balance.....	\$3,977 21
					Mar. 31, 1908.	Special Revenue Bonds.....	1,198 33
							\$5,170 32

REVENUE BOND FUND, EXPENSES REPAIRING, REBINDING BOOKS AND RECORDS, OFFICES OF SURROGATE AND REGISTER OF KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$907 68	1907.	Dec. 31	By Balance.....	\$907 68
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REVENUE BOND FUND, BUREAU OF SEWERS, BOROUGH OF BROOKLYN, THIRTY-FIRST WARD SEWERAGE DISTRICTS 1 AND 2, ETC., DEFICIENCY IN APPROPRIATION, 1906.

1908.	Mar. 31	To Balance.....	\$16 94	1907.	Dec. 31	By Balance.....	\$16 94
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REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

1908.	Mar. 31	To Balance.....	\$81 86	1907.	Dec. 31	By Balance.....	\$81 86
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REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EMPLOYMENT OF BATH ATTENDANTS.

1908.	Mar. 31	To Balance.....	\$21 12	1907.	Dec. 31	By Balance.....	\$21 12
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REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1908.	Mar. 31	To Cash.....	\$1,302 43	1907.	Dec. 31, 1907.	By Balance.....	\$102 43
		Balance.....	913 43		Mar. 31, 1908.	Special Revenue Bonds.....	1,200 00
			\$1,302 43				\$1,302 43

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BRONX RIVER WORKS, MAINTENANCE AND REPAIRS, SALARIES AND WAGES, DEFICIENCIES IN APPROPRIATION, 1907.

1908.	Mar. 31	To Cash.....	\$170 75	1907.	Dec. 31	By Balance.....	\$170 75
		Balance.....	8 75				

REVENUE BOND FUND, NEW YORK CITY REFORMATORY, BOARD OF PAROLE, SALARY, PROBATION OFFICERS.

1908.	Mar. 31	To Balance.....	\$176 87	1907.	Dec. 31	By Balance.....	\$176 87
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REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, REPAIRING AND RENEWAL OF PIPES, STOPCOCKS, ETC., SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Mar. 31	To Cash.....	\$6,098 20	1907.	Dec. 31, 1907.	By Balance.....	\$75 26
		Balance.....	187 00		Jan. 31, 1908.	Special Revenue Bonds.....	5,000 00
			\$6,098 20		Mar. 31, 1908.	Cash.....	122 94
							\$6,098 20

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, PREVAILING RATE OF WAGES, ENGINEMEN.

1908.	Mar. 31	To Balance.....	\$100 00	1907.	Dec. 31	By Balance.....	\$100 00
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REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1908.	Mar. 31	To Balance.....	\$24 25	1907.	Dec. 31	By Balance.....	\$24 25
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REVENUE BOND FUND, REGISTER, NEW YORK COUNTY, DEFICIENCY IN APPROPRIATION FOR 1906.

1908.	Mar. 31	To Balance.....	\$2,400 00	1907.	Dec. 31	By Balance.....	\$2,400 00
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REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, SALARIES, 1907.

1908.	Mar. 31	To Cash.....	\$11,442 34	1907.	Dec. 31	By Balance.....	\$11,400 00
		Balance.....	57 00				

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS, ETC.

1908.	Mar. 31	To Balance.....	\$123 86	1907.	Dec. 31	By Balance.....	\$123 56
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REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING STREETS.

1908.	Mar. 31	To Cash.....	\$3,130 98	1907.	Dec. 31, 1907.	By Balance.....	\$173 57
		Balance.....	42 59		Jan. 31, 1908	Special Revenue Bonds.....	3,000 00
			\$3,173 57				\$3,173 57

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, ALTERATION TO MONTAUK THEATRE.

1908.	Mar. 31	To Balance.....	\$67 35	1907.	Dec. 31	By Balance.....	\$67 35
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SUPPLIES AND CONTINGENCIES, 1906.

1908.	Mar. 31	To Balance.....	\$111 67	1907.	Dec. 31	By Balance.....	\$111 67
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REVENUE BOND FUND, POLICE DEPARTMENT, SALARIES, MALE CLEANERS, 1906.

1908.	Mar. 31	To Balance.....	\$638 92	1907.	Dec. 31	By Balance.....	\$638 92
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REVENUE BOND FUND, POLICE DEPARTMENT, INCREASING LABORERS' WAGES, 1908.

1908.	Mar. 31	To Cash.....	\$104 50	Mar. 31, 1908.			
		Balance.....	395 50		By Special Revenue Bonds.....		\$500 00
			\$500 00				\$500 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS, SURVEYS, ETC., 1906.

1908.	Mar. 31	To Balance.....	\$1,658 30	1907.	Dec. 31	By Balance.....	\$1,658 30
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REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, MAINTENANCE, 1906.

1908.	Mar. 31	To Cash.....	\$163 16	1907.	Dec. 31	By Balance.....	\$609 93
		Balance.....	443 87				\$609 93

REVENUE BOND FUND, MAYOR'S OFFICE, REPAIRS AND ALTERATIONS.

1908.	Mar. 31	To Cash.....	\$161 17	1907.	Dec. 31	By Balance.....	\$388 27
		Balance.....	227 10				\$388 27

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1908.	Mar. 31	To Balance.....	06	1907.	Dec. 31	By Balance.....	06
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REVENUE BOND FUND, POLICE DEPARTMENT, POLICE FUND, SALARIES, CLERICAL FORCE AND EMPLOYEES, DEFICIENCY IN APPROPRIATION FOR 1906.

1908.	Mar. 31	To Balance.....	\$95 97	1907.	Dec. 31	By Balance.....	\$95 97
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REVENUE BOND FUND, BUREAU OF BUILDINGS, BOROUGH OF MANHATTAN, PROVIDING FOR EMPLOYMENT OF INSPECTORS.

1908.	Mar. 31	To Cash.....	\$2,189 98	1907.	Dec. 31	By Balance.....	\$2,189 98
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, SALARIES, 1907.

1908.	Mar. 31	To Cash.....	\$4,272 33	Jan. 31, 1908.			
		Balance.....	18 00		By Special Revenue Bonds.....		\$4,290 33
			\$4,290 33				\$4,290 33

REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, QUEENS, 1906.

1908.	Mar. 31	To Cash.....	\$9,484 54	1907.	Dec. 31, 1907.	By Balance.....	\$4,533 87
		Balance.....	4,435 87		Jan. 31, 1908	Special Revenue Bonds.....	9,494 54
			\$14,420 41				\$14,420 41

REVENUE BOND FUND, FIRE DEPARTMENT SALARIES, NEW REPAIR SHOP, 1906.

1908.	Mar. 31	To Balance.....	\$479 29	1907.	Dec. 31	By Balance.....	\$479 29
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REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES OF ENGINE, HOOK AND LADDER COMPANIES, 1906.

1908.	Mar. 31	To Balance.....	\$5,601 42	1907.	Dec. 31	By Balance.....	\$5,601 42
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REVENUE BOND FUND, BOARD OF COROMERS, QUEENS, FURNISHING AND EQUIPPING OFFICES, ETC.

1908.	Mar. 31	To Balance.....	\$91 38	1907.	Dec. 31	By Balance.....	\$91 38
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REVENUE BOND FUND, POLICE DEPARTMENT, GENERAL REPAIRS, ALTERATIONS, ETC., STATION HOUSES.

1908.	Mar. 31	To Balance.....	\$36 00	1907.	Dec. 31	By Balance.....	\$36 00
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REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE FIRE HOSE.

1908.	Mar. 31	To Balance.....	\$4,717 00	1907.	Dec. 31	By Balance.....	\$4,717 00
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REVENUE BOND FUND, KINGS COUNTY COURT HOUSE ALTERATIONS.

1908.	Mar. 31	To Cash.....	\$1,202 37	1907.	Dec. 31, 1907.	By Balance.....	\$110 84
		Balance.....	408 47		Mar. 31, 1908	Special Revenue Bonds.....	1,500 00
			\$1,610 84				\$1,610 84

REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING CONVEYANCES, 1908.

1908.	Mar. 31	To Cash.....	\$1,216 66	Feb. 28, 1908.			
		Balance.....	1,283 34		By Special Revenue Bonds.....		\$3,000 00
			\$3,000 00				\$3,000 00

REVENUE BOND FUND, FURNISHING AND EQUIPPING COURT ROOMS, ONE HUNDRED AND SIXTY-SECOND STREET, BOROUGH OF THE BRONX.

1908.	Mar. 31	To Balance.....	\$544 96	1907.	Dec. 31	By Balance.....	\$544 96
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DONATIONS TO GRAND ARMY VETERANS AND DEFICIENCY, 1906.

1908.	Mar. 31	To Cash.....	\$5 00	1907.	Dec. 31	By Balance.....	\$18 96
		Balance.....	13 00				\$18 96

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Mar. 31	To Cash.....	\$63,424 77	1907.	Dec. 31, 1907.	By Balance.....	\$6,435 15
		Balance.....	8,010 38		Feb. 29, 1908.	Special Revenue Bonds.....	70,000 00
			\$71,435 15				\$71,435 15

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, MANHATTAN.

1908.	Mar. 31	To Cash.....	\$273,758 46	Mar. 31, 1908.			
		Balance.....	1,841 54		By Special Revenue Bonds.....		\$274,000 00
			\$274,000 00				\$274,000 00

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF BROOKLYN.

1908.	Mar. 31	To Cash.....	\$114,893 27	1907.	Dec. 31, 1907.	By Balance.....	\$52 10
		Balance.....	164 09		Mar. 31, 1908.	Special Revenue Bonds.....	115,000 00
			\$115,057 36				\$115,057 36

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, THE BRONX.

1908.	Mar. 31	To Cash.....	\$5,421 39	Mar. 31, 1908.			
		Balance.....	678 61		By Special Revenue Bonds.....		\$6,100 00
			\$6,100 00				\$6,100 00

REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES INCURRED ON ACCOUNT OF STRIKE IN DEPARTMENT OF STREET CLEANING DURING JUNE-JULY, 1907.

1908.	Mar. 31	To Balance.....	\$967 50	1907.	Dec. 31	By Balance.....	\$967 50
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REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING FIREBOATS "W. L. STRONG" AND "A. S. HEWITT."

1908.	Mar. 31	To Cash.....	\$1,188 00	Feb. 29, 1908.			
		Balance.....	18 00		By Special Revenue Bonds.....		\$1,200 00
			\$1,200 00				\$1,200 00

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, MAINTENANCE OF CROTON WATER SYSTEM, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Mar. 31	To Cash.....	\$5,145 32	1907.	Dec. 31, 1907.	By Balance.....	\$735 86
					Mar. 31, 1908.	Special Revenue Bonds.....	4,409 66
							\$5,145 52

REVENUE BOND FUND, EXPENSES, CRIMINAL ACTIONS AGAINST HARRY K. THAW.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$24,422 71	By Balance.....	\$1,787 62
	Balance.....	2,704 91	Mar. 31, 1908.	
			Special Revenue	
			Bonds	25,000 00
		\$26,787 61		\$26,787 61

REVENUE BOND FUND, MORGUE REFRIGERATING PLANT, CONSTRUCTION OF, BOROUGH OF MANHATTAN.

1908.			1907.	
Mar. 31	To Balance.....	\$5 00	Dec. 31	By Balance.....
				\$5 00

REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, IMPROVEMENTS.

1908.			1907.	
Mar. 31	To Cash.....	\$835 00	Dec. 31	By Balance.....
	Balance.....	1 51		\$836 51
		\$836 51		\$836 51

REVENUE BOND FUND, NORMAL COLLEGE OF THE CITY OF NEW YORK, SUPPLIES, 1907.

1908.			1907.	
Mar. 31	To Cash.....	\$703 19	Dec. 31	By Balance.....
	Balance.....	553 06		\$1,256 25
		\$1,256 25		\$1,256 25

REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD PARKER HOSPITAL.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$4,042 63	By Balance.....	\$26 79
	Balance.....	34 16	Jan. 31, 1908.	
		\$4,076 79	Special Revenue	
			Bonds	4,000 00
				\$4,076 79

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU FOR COLLECTION OF ASSESSMENTS AND ARREARS, FITTING UP OFFICES, BOROUGH OF MANHATTAN AND BROOKLYN.

1908.			1907.	
Mar. 31	To Balance.....	\$466 59	Dec. 31	By Balance.....
				\$466 59

REVENUE BOND FUND, PRESIDENT, BOROUGH OF BROOKLYN, SALARIES OF STOKERS, 1907.

1908.			1907.	
Mar. 31	To Cash.....	\$111 00	Dec. 31	By Balance.....
				\$111 00

REVENUE BOND FUND, MAGISTRATES' COURT, NINTH AND TENTH DISTRICTS, FURNISHING AND EQUIPPING, BOROUGH OF BROOKLYN.

1908.			1907.	
Mar. 31	To Cash.....	\$142 25	Dec. 31	By Balance.....
	Balance.....	376 03		\$518 28
		\$518 28		\$518 28

REVENUE BOND FUND, PUBLIC SERVICE COMMISSION, FIRST DISTRICT, NEW YORK, EXPENSES OF.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$398,126 15	By Balance.....	\$20,633 19
	Balance.....	6,023 66	Mar. 31, 1908.	
		\$304,151 81	Special Revenue	
			Bonds	283,500 00
			Cash	18 62
				\$304,151 81

REVENUE BOND FUND, SALARIES AND EXPENSES, BUILDING CODE REVISION COMMISSION.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$4,354 00	By Balance.....	\$8 55
	Balance.....	754 15	Mar. 31, 1908.	
		\$5,108 55	Special Revenue	
			Bonds	5,100 00
				\$5,108 55

REVENUE BOND FUND, SHERIFF, RICHMOND COUNTY, SALARIES OF COURT OFFICERS, DEFICIENCY IN APPROPRIATION, 1907.

1908.			1907.	
Mar. 31	To Cash.....	\$86 40	Dec. 31	By Balance.....
	Balance.....	511 00		\$598 30
		\$598 30		\$598 30

REVENUE BOND FUND, TUBERCULOSIS SANITARIUM AT OTISVILLE, PURCHASE OF SUPPLIES.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$6,825 33	By Balance.....	\$2,170 45
	Balance.....	2,345 12	Mar. 31, 1908.	
		\$9,170 45	Special Revenue	
			Bonds	7,000 00
				\$9,170 45

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING ASPHALT PAVEMENTS.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$5,100 22	By Balance.....	\$225 88
	Balance.....	246 66	Jan. 31, 1908.	
		\$5,346 88	Special Revenue	
			Bonds	5,100 00
				\$5,346 88

REVENUE BOND FUND, COUNTY CLERK, KINGS COUNTY, MOVING AND SORTING VARIOUS RECORDS.

1908.			1907.	
Mar. 31	To Balance.....	\$1,065 72	Dec. 31	By Balance.....
				\$1,065 72

REVENUE BOND FUND, DEPARTMENT OF HEALTH, HOSPITAL FUND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$19,247 48	By Balance.....	\$974 31
	Balance.....	1,726 83	Mar. 31, 1908.	
		\$20,974 31	Special Revenue	
			Bonds	20,000 00
				\$20,974 31

REVENUE BOND FUND, DEPARTMENT OF HEALTH, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$14,021 07	By Balance.....	\$6,677 27
	Balance.....	1,156 20	Mar. 31, 1908.	
		\$15,177 27	Special Revenue	
			Bonds	6,000 00
			Cash	2,500 00
				\$15,177 27

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, MACADAMIZING CERTAIN OUTLYING THOROUGHFARES.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$23,792 69	By Balance.....	\$941 07
	Balance.....	2,148 38	Mar. 31, 1908.	
		\$25,941 07	Special Revenue	
			Bonds	25,000 00
				\$25,941 07

REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD PARKER HOSPITAL, PURCHASE OF SUPPLIES.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$3,116 18	By Balance.....	\$1,305 41
	Balance.....	789 23	Mar. 31, 1908.	
		\$6,305 41	Special Revenue	
			Bonds	5,000 00
				\$6,305 41

REVENUE BOND FUND, TUBERCULOSIS CLINICS, PURCHASE OF SUPPLIES, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$2,161 29	By Balance.....	\$789 19
	Balance.....	627 90	Mar. 31, 1908.	
		\$2,789 19	Special Revenue	
			Bonds	2,000 00
				\$2,789 19

REVENUE BOND FUND, BOARD OF ALDERMEN, COMMITTEE ON CODIFICATION, EXPENSES OF.

1908.			1907.	
Mar. 31	To Cash.....	\$2 00	Dec. 31	By Balance.....
	Balance.....	50		\$2 50
		\$2 50		\$2 50

REVENUE BOND FUND, DISTRICT ATTORNEY, NEW YORK COUNTY, SALARIES, 1907.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$314 09	By Balance.....	\$452 40
	Balance.....	293 31	Mar. 31, 1908.	
		\$607 40	Special Revenue	
			Bonds	155 00
				\$607 40

REVENUE BOND FUND, FREE FLOATING BATHS, REPAIRING, BOROUGH OF MANHATTAN.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$136 00	By Balance.....	\$312 00
	Balance.....	277 00	Mar. 31, 1908.	
		\$613 00	Special Revenue	
			Bonds	300 00
				\$613 00

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

1908.			1907.	
Mar. 31	To Balance.....	\$1,683 24	Dec. 31	By Balance.....
				\$1,683 24

REVENUE BOND FUND, REVENUE BONDS OF 1902.

1908.			1907.	
Mar. 31	To Balance.....	\$100,000 00	Dec. 31	By Balance.....
				\$100,000 00

REVENUE BOND FUND, REVENUE BONDS OF 1903.

1908.			1907.	
Mar. 31	To Balance.....	\$5,000,000 00	Dec. 31	By Balance.....
				\$5,000,000 00

REVENUE BOND FUND, REVENUE BONDS OF 1904.

1908.			1907.	
Mar. 31	To Balance.....	\$1,000,000 00	Dec. 31	By Balance.....
				\$1,000,000 00

REVENUE BONDS OF 1905.

1908.			1907.	
Mar. 31	To Balance.....	\$7,000,000 00	Dec. 31	By Balance.....
				\$7,000,000 00

REVENUE BOND FUND, DEPARTMENT OF HEALTH, BACTERIOLOGICAL LABORATORY, SALARIES, 1907.

1908.			Dec. 31, 1907.	
Mar. 31	To Cash.....	\$7,244 95	By Balance.....	\$7,437 55
	Balance.....	247 00	Mar. 31, 1908.	
		\$7,491 95	Cash	48 30
				\$7,491 95

REVENUE BOND FUND, REGISTER, KINGS COUNTY, SALARIES OF COPYISTS AND RECORDING CLERKS, DEFICIENCY IN APPROPRIATION, 1907.

1908.			1907.		
Mar. 31	To Cash.....	\$248 75	Dec. 31	By Balance.....	\$248 75

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, ALTERATIONS AND REPAIRS.

1908.			1907.		
Mar. 31	To Balance.....	\$0 99	Dec. 31	By Balance.....	\$0 99

REVENUE BOND FUND, COUNTY CLERK OF KINGS COUNTY, BINDING RECORDS, ETC.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$5,000 00	By Special Revenue Bonds.....	\$5,000 00	

REVENUE BOND FUND, CHARTER REVISION COMMISSION, EXPENSES OF.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$2,858 31	By Balance.....	\$203 60	
	Balance.....	145 09	Mar. 31, 1908.	Special Revenue Bonds.....	2,800 00
		\$3,003 60			\$3,003 60

REVENUE BOND FUND, BLACK STUMP HOOK AND LADDER AND BUCKET COMPANY NO. 1, BOROUGH OF QUEENS.

1908.			Jan. 31, 1908.		
Mar. 31	To Cash.....	\$1,556 16	By Special Revenue Bonds.....	\$1,556 16	

REVENUE BOND FUND, FIRE APPARATUS, SUPPLIES, ETC., DEFICIENCY IN APPROPRIATION, 1907.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$25,924 43	By Balance.....	\$5,814 19	
	Balance.....	389 76	Mar. 31, 1908.	Special Revenue Bonds.....	22,500 00
		\$26,314 19			\$26,314 19

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS, REPAIRING, MAINTAINING AND REPAVING PAVEMENT.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$18,191 59	By Balance.....	\$5,151 68	
	Balance.....	1,960 09	Jan. 31, 1908.	Special Revenue Bonds.....	15,000 00
		\$20,151 68			\$20,151 68

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS, MAINTENANCE AND REPAIRS TO STREETS.

1908.			Dec. 31, 1907.		
Mar. 31	To Cash.....	\$17,412 94	By Balance.....	\$1,457 06	
	Balance.....	3,045 02	Mar. 31, 1908.	Special Revenue Bonds.....	17,000 00
		\$20,457 96			\$20,457 96

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES, ENGINE AND HOOK AND LADDER COMPANIES PAYROLL.

1908.			Jan. 31, 1908.		
Mar. 31	To Cash.....	\$228,205 02	By Special Revenue Bonds.....	\$228,205 95	

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES, BUILDING SUPERINTENDENT PAYROLL.

1908.			1907.		
Mar. 31	To Cash.....	\$400 00	Dec. 31	By Balance.....	\$400 00

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES, BUREAU OF FIRE MARSHAL PAYROLL.

1908.			1907.		
Mar. 31	To Cash.....	\$200 00	Dec. 31	By Balance.....	\$200 00

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES, HEADQUARTERS PAYROLL.

1908.			1907.		
Mar. 31	To Cash.....	\$1,600 00	Dec. 31	By Balance.....	\$1,600 00

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES, REPAIR SHOPS PAYROLL.

1908.			1907.		
Mar. 31	To Cash.....	\$10,000 00	Dec. 31	By Balance.....	\$10,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, DEFICIENCY IN APPROPRIATION, 1907, SALARIES OF CHIEF OF DEPARTMENT PAYROLL.

1908.			1907.		
Mar. 31	To Cash.....	\$6,600 00	Dec. 31	By Balance.....	\$6,600 00

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF MANHATTAN, SECTION 147 OF THE BUILDING CODE.

1908.			Mar. 31, 1908.		
Mar. 31	To Cash.....	\$8,132 90			
	Balance.....	547 10			
		\$8,680 00	By Special Revenue Bonds.....	\$8,680 00	

REVENUE BOND FUND, SERVICES OF M. E. DOOLLY, FORMER REGISTER OF KINGS COUNTY.

1908.			Mar. 31, 1908.		
Mar. 31	To Cash.....	\$6,300 00	By Special Revenue Bonds.....	\$6,300 00	

"II."

Trial Balance, Chamberlain's Office, March 31, 1908.

	Dr.	Cr.
Additional Water Fund.....		\$121,801 61
Additional Water Fund of The City of New York.....		313 18
Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn, etc.....		17,866 98
Additional Public Parks Fund.....		267,118 81
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,676 97
American Museum of Natural History, etc.....		5,655 47
Armory Fund.....		77,141 99
Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.....		572 40
Alterations to the Cumberland Street Hospital, Borough of Brooklyn.....		363 44
Ambulance Station and Vaccine Laboratory.....		25 85
Additional Alterations to Aqueduct, Ninety-third Street to One Hundred and Third Street.....		1,201 64
Alterations, Improvements and Fitting up Rooms Leased for Use of Eighth District Court, in the Masonic Building, Main Street, Westchester, Borough of The Bronx.....		466 54
Additions and Alterations to the Buildings and Present Fire Protection Devices, Bellevue Hospital.....		480 10
Athletic Fields Under Jurisdiction of Board of Education.....		5,083 26
Awards for Damages to Property, One Hundred and Seventy-seventh Street, Abolishing Grade Crossing, Borough of The Bronx.....		1,308 59
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings.....		4,261 17
Bellevue and Allied Hospitals, Expenses in Acquiring Property, First Avenue to the East River, between Twenty-eighth and Twenty-ninth Streets, etc.....		25,716 74
Belmont Avenue Sewer, Extension of, and Improving Drainage at New Fordham Hospital, Borough of The Bronx.....		135 49
Botanical Garden in the Bronx Park, Improving, Developing and Erection of Additional Buildings.....		1,311 31
Bridge and Approaches over the New York and Harlem Railroad and the Bronx River at Two Hundred and Twenty-second Street.....		2,878 37
Bridge across Dutch Kills Creek, on the Line of Borden Avenue, Borough of Queens.....		24,493 52
Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx, Construction of.....		33,838 51
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		75,334 44
Bridge over East River, between the Boroughs of Manhattan and Queens.....		85,357 62
Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, Borough of Queens.....		38,873 66
Bridge over the Gowanus Canal, at Hamilton Avenue, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		2,846 27
Bridge over Gowanus Canal, at Third Street, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		931 34
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		314 48
Bridge over Harlem River, between First and Willis Avenues.....		26,159 88
Bridges over the Port Morris Branch Railroad at Elton Avenue, One Hundred and Sixty-second Street and Washington Avenue, Borough of The Bronx, Extension of.....		1,554 90
Bridges over New York and Harlem Railroad at One Hundred and Sixty-first Street and One Hundred and Seventy-seventh Street, Borough of The Bronx, Widening of.....		766 03
Bridge or Viaduct across Spuyten Duyvil Creek, Connecting Inwood Heights, in Manhattan, with Spuyten Duyvil Heights, in The Bronx.....		1,173 59
Bridge across Prospect Avenue on Line of Seely Street, in the Twenty-ninth Ward, Borough of Brooklyn, Construction of.....		2 50
Bridge and Approach over Bronx River at or Near Westchester Avenue (Temporary).....		648 83
Bridge across the Bronx River and Approaches to Bridges over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx, Construction.....		48 99
Bridge Connecting Pelham Bay Park with City Island, Construction of.....		2,076 33
Bridge to Replace Eastchester Bridge over the Hutchinson River.....		341 91
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		401 81
Bridge over Bronx River at Westchester Avenue (Permanent).....		15,207 31
Bridge over Garrettsville Creek at Avenue U, Borough of Brooklyn, Construction of.....		17 57
Bridge over Harlem River at Third Avenue.....		9,974 47
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
Bridge over Harlem River, about 1,200 Feet North of High Bridge.....		801 78
Bridge over Harlem River at One Hundred and Fifty-fifth Street (Including Gore of Land and Approaches).....		7,497 73
Bridges with Necessary Abutments over the Tracks of the New York Central and Hudson River Railroad at Walton Avenue, at Gerard Avenue, etc.....		311 36
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		4,328 28
Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.....		6,318 25
Bridge over Tracks of New York, New Haven and Hartford Railroad at Westchester Avenue.....		4,362 26
Broadway, between One Hundred and Forty-fifth and One Hundred and Sixty-ninth Streets, Borough of Manhattan, Improvement of.....		1,432 87
Brooklyn Bridge, Reconstructing Westerly or Manhattan Terminal.....		507 47
Bridge over Harlem River, between First Avenue and Willis Avenue, Southerly Approach.....		270 04
Bridge to carry Jerome Avenue over the Moshulu Parkway Drive and Approaches, Borough of The Bronx, Construction of.....		673 32
Bridge over Harlem River at Madison Avenue, Awards, Costs and Expenses of Approaches, Borough of Manhattan.....		51,212 82
Brooklyn Bridge, Acquisition of Property for Reconstruction of Manhattan Terminal.....		114 60
Brooklyn Bridge, Reconstructing Railway Floor.....		658 10
Brooklyn Bridge, Constructing Trolley Railway Approaches, Borough of Brooklyn.....		2,289 44
Bridge over Wallabout Canal, Washington Avenue, Reconstructing Bridge Deck and Floor.....		274 20
Change of Grade Crossing at Broadway, of the New York and Putnam Division of New York Central and Hudson River Railroad at Van Cortlandt.....		201 08
Carnegie Libraries in Brooklyn, Purchase of Original Stock of Books, etc.....		120 36
Carnegie Libraries in Queens, Purchase of Original Stock of Books, etc.....		94
Cathedral Parkway, between Fifth and Seventh Avenues, Borough of Manhattan, Widening and Improvement of.....		544 10
Cathedral Parkway, Improvement and Construction of.....		8,770 70
Change of Grade and Damage Commission, Twenty-third and Twenty-fourth Wards.....		10,228 39

Dr.	Cr.	Dr.	Cr.
College of The City of New York, New Site and Buildings.....	14,429 84	Department of Health, Acquisition of Property to Increase Facili- ties for Care, etc., of Contagious Diseases in Brooklyn.....	840 80
Commission of Engineers—Examination, Investigation and Report as to Present and Future Water Supply of The City of New York, Expenses of.....	321 47	Department of Public Charities, Building Fund.....	35,648 37
Construction and Equipment of Public Comfort Stations, Borough of Manhattan.....	2,598 26	Department of Street Cleaning, Acquisition of Site for and Con- struction of Stables, Borough of Brooklyn.....	818 67
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....	918 10	Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....	4,773 63
Construction and Equipment of a Court House, Borough of The Bronx.....	13,492 74	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....	2,351 47
Construction and Equipment of a Borough Building in Borough of Richmond.....	349 20	Dock Fund.....	242,650 68
Construction and Establishment of a High Pressure Water System for Fire and other Purposes, Borough of Manhattan.....	14,003 85	Drainage and Sewerage District Plans, Borough of The Bronx...	1,056 00
Construction and Establishment of a High Pressure Water System for Fire and other Purposes, Borough of Brooklyn.....	11,864 81	Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant and Preparing Plans and Specifications....	1,063 46
Construction and Improvement of Small Parks in Manhattan, to- wit: John Jay Park, DeWitt Clinton Park, Thomas Jefferson Park, etc.....	1,122 62	Department of Parks, Boroughs of Manhattan and Richmond, Chelsea Park.....	397 74
Construction and Equipment of Fireboats.....	5,784 11	Department of Correction, Construction and Equipment of Steam- boat.....	1,683 09
Construction of Approaches to Bridges over the New York Central and Hudson River Railroad at Depot Place, West One Hun- dred and Seventy-seventh Street, Borough of The Bronx...	2,550 50	Department of Correction, Purchase of a New Steamboat.....	523 10
Construction of a Bridge across the Harlem River at Madison Avenue.....	1,939 97	Department of Street Cleaning, Acquisition of Property for Stable, Northwest Corner of Eightieth Street and Avenue B, Borough of Manhattan.....	784 28
Construction of a Bridge across the Harlem River from Two Hun- dred and Seventh Street, Borough of Manhattan, to One Hun- dred and Eighty-fourth Street, Borough of The Bronx.....	2,858 68	Department of Public Charities, Acquiring Title to Lands Bounded by Ocean Parkway, Avenue Y, East Sixth Street, Canal Avenue and Coney Island Creek, Borough of Brooklyn.....	1,023 39
Construction of Bridges and Approaches in Connection with De- pression of Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....	1,627 51	Department of Public Charities, New Steamboat.....	474 98
Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.....	523 34	Department of Street Cleaning, Purchase of Three or More Auto- mobiles.....	176 25
Construction of Comfort Station in Madison Square Park, Bor- ough of Manhattan.....	738 89	Depot Place, Borough of The Bronx, Awards for Damages, Abol- ishing Grade Crossings, etc.....	191 41
Construction of County and Borough Buildings in Queens.....	160 00	Department of Water Supply, Gas and Electricity, Acquisition of Property, Rye Lake, Wampus River and Wampus Pond....	22,152 97
Construction of a Court House on Gates Avenue, near Marcy Avenue, for Second District Municipal Court, etc.....	678 06	East River Park, Improvement of Extension.....	1,344 45
Construction of a New Hospital, Borough of The Bronx, "Ford- ham Hospital".....	1,051 46	Expenses of the Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc.....	3,965 68
Construction of Transverse Roads at Tremont Avenue, etc., Con- necting Grand Boulevard and Concourse, Borough of The Bronx.....	11,763 80	Expenses of Commission on Improvement and Development of Jamaica Bay, etc.....	247 29
Construction of Steamboat, Transportation of Patients afflicted with Contagious Diseases, etc., to Riverside Hospital, etc....	1,914 26	Extension of Riverside Drive to Boulevard Lafayette.....	1,160 43
Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....	3,056 54	Expenses of Commission to Investigate Against Pollution of the Waters of New York Bay and Vicinity.....	66 37
Criminal Court Building, Borough of Manhattan, Completion of Construction.....	176 79	East River Park, Construction of.....	289 72
Criminal Court Building, Borough of Manhattan, Completion of Electrical Wiring System.....	89 85	(Eleventh Ward Park Fund (Houston Street)).....	150,017 98
Construction of Sewers in the Borough of Brooklyn.....	887 79	Erection of Temporary Pavilions at Bellevue Hospital, Borough of Manhattan.....	108 17
Construction of New Municipal Building and Additional Court Building, Borough of Brooklyn.....	314 93	Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.....	3,065 28
Construction of Improved Toilet Facilities in City Parks, etc., Borough of Manhattan.....	590 16	Fire Alarm System, Extension of, Borough of Queens, Including Apparatus, etc., for Volunteer Companies.....	363 23
Construction of Steam Heating and Lighting Plant, Kings County Hospital, etc., Borough of Brooklyn.....	582 46	Fire Alarm Telegraph System, Borough of Queens.....	1,271 85
Construction of a Highway Bridge over the Bronx River, Connect- ing Becker Avenue, etc.....	1 33	Fire Alarm Telegraph System, Borough of Richmond.....	178 02
Construction of a Dormitory in the Medical College Building, Bor- ough of Manhattan.....	65 71	Fire Department, Boroughs of Richmond and Queens, Sites, Erection of and Additions and Alterations to Buildings for and Extension of Paid System.....	1,527 56
Court House Fund, Appellate Division of the Supreme Court...	2,768 95	Fire Department Fund, for Sites, Buildings and Telegraph Sys- tem.....	2,348 88
Corporate Debt Fund, for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn.....	3,000 00	Fire Department Fund, for Sites, Buildings and Telegraph Sys- tem, Boroughs of Brooklyn and Queens.....	9,793 48
Central Park, Construction.....	300 63	Fire Department, New Apparatus, Boroughs of Manhattan and The Bronx.....	265 21
Criminal Court House Fund.....	5,273 76	Fire Department, Sites and Buildings.....	6,243 85
Consolidated Debt Fund.....	4,369,827 97	Fire Hydrant Fund.....	5 05
Construction of Buildings for Insane, Wards Island and Central Island.....	4 59	Fire Department, City of New York, New Hose, Wagons, etc....	89 07
Castle Garden, in Battery Park, Improvement of, Furnishing, Equipping, etc.....	332 34	Fort Washington Ridge Road Fund.....	33,035 66
Central Park Extension.....	12 00	Fund for Payment of Assessments Imposed Against the City....	493,725 91
Central Park, Opening.....	535 00	Fund for Restoring Pavements, Sections 183 and 391 of the Charter.....	1,320 93
Croton Water Works.....	499 94	Fund for Topographical Bureau, Borough of The Bronx.....	12,872 13
Croton Water Works, Extension of Storage Reservoir.....	419 66	Fund for Topographical Bureau, Borough of Brooklyn.....	1,541 83
Croton Water Works, Extension of High Service, Carmansville...	707 22	Fund for Topographical Bureau, Borough of Queens.....	18,184 60
Croton Water Main Fund.....	5,828 28	Fund for Topographical Bureau, Borough of Richmond.....	11,102 74
City Parks Improvement Fund.....	974 03	Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macombs Dam Bridge.....	369 83
Central Park Fund.....	157,842 34	Finishing Bath, Long Island City, Construction of.....	3,400 13
Central Park Additional Fund.....	444 52	Fire Alarm Telegraph System, Borough of Manhattan.....	517 17
Central Park Improvement Fund.....	50,621 99	Gouverneur Hospital, Completion of Construction, Borough of Manhattan.....	692 42
Construction of Railway in Transverse Road No. 3, Central Park.	2 00	Gansevoort Market Fund.....	5,240 75
City Improvement Fund.....	2,157 26	Gouverneur Slip Hospital, Building Fund.....	7,091 84
Court House Site in the Twenty-third Ward, Acquiring Title to..	11,796 47	Grand Street, Grading and Paving, Borough of Brooklyn.....	1,411 91
Croton Water Fund.....	220 04	Gates Avenue Court House, Borough of Brooklyn, Installation of Electric Light and Gas Fixtures.....	80 06
Construction of a Laboratory in Grounds of Reception Hospital, Health Department.....	593 89	Gouverneur Hospital, New Wing, Furnishing and Equipping for Service.....	1,140 77
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, Borough of The Bronx.....	188 25	Hall of Records, Kings County, for the Extension, Alterations, etc.....	455 80
Central Library Building, Erection of, Borough of Brooklyn.....	95 68	Heating and Equipping Building, One Hundred and Sixty-second Street, Brook and Washington Avenues, Borough of The Bronx.....	4 44
Corporate Stock Fund, to Provide for Deficiencies in Tax Levies of 1904 and Prior, etc.....	3,010,120 39	Health Department, Condemnation of Buildings Fund.....	5,241 30
Construction of Sewers in South Fifth Street and Driggs Avenue, Borough of Brooklyn.....	435 27	Hester Street Park Fund.....	991 31
Court of General Sessions, Provide and Equip Additional Court Room and Judges' Quarters, Criminal Courts Building, etc....	970 70	High School Fund.....	200 41
Department of Public Charities, Additional Dormitories, City Col- ony, Borough of Richmond.....	794 13	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond.....	44,421 08
Department of Public Charities, Extension of Two Tuberculosis Infirmarys, Metropolitan Hospital, Blackwells Island.....	305 39	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx.....	9,448 80
Department of Public Charities, Hospital Pavillion, City Home, Blackwells Island.....	979 96	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens.....	39,823 77
Department of Public Charities, Morgue, Metropolitan Hospital, Blackwells Island.....	1,021 36	Improvement of Parks, Parkways and Drives, Boroughs of Man- hattan and Richmond.....	1,261 29
Department of Public Charities, Nurses' Home, Children's Hos- pital, Randall's Island.....	422 60	Improvement of Parks, Parkways and Drives, Boroughs of Man- hattan and Richmond, Restoration, etc., Jumel Mansion, etc....	6 73
Department of Public Charities, Staff House, Metropolitan Hos- pital, Blackwells Island.....	1,083 39	Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	418 26
Department of Parks, Borough of The Bronx, Improvement of Spuyten Duyvil Parkway.....	1,108 27	Improvement of Parks, Parkways and Drives, Boroughs of Brook- lyn and Queens.....	219 20
Department of Parks, Borough of The Bronx, Construction of Bath Houses and Shelter House at Orchard Beach, etc.....	1,770 58	Improvement of Steps at One Hundred and Sixty-sixth Street, between Fulton and Franklin Avenues, Borough of The Bronx	1,766 22
Department of Public Charities, "Thomas S. Brennan" (Steam- boat), Repair to.....	207 17	Improvement of the Sanitary Condition of the Gowanus Canal, Borough of Brooklyn.....	1,438 90
Department of Public Charities, Pavilion for the Care of Insane, City Colony, Borough of Richmond.....	461 84	Improvements to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan.....	44 50
Department of Parks, Borough of The Bronx, Improvement of Bronx and Pelham Parkways.....	7,405 13	Improvements, Permanently Bettering and Equipping the Brown- stone Building in City Hall Park, Borough of Manhattan....	263 28
Department of Parks, Borough of The Bronx, Improvement of Moshulu Parkway.....	1,586 59	Improving the Sewerage System in Sewerage District No. 33-1-4, Borough of The Bronx.....	299 80
Department of Parks, Borough of The Bronx, Improvement of St. James Park.....	837 30	Improving the Sewerage System in Sewerage District No. 32-K-4, Borough of The Bronx.....	1,247 89
Department of Parks, Borough of The Bronx, Improvement of Claremont Park on the Clay Avenue Side.....	2,361 90	Improvement of Central Park.....	2 37
Delancey Street, Between the Bowery and Norfolk Street, Bor- ough of Manhattan, Improvement of the Roadway of.....	11 09	Improvement of Parks, Parkways and Drives (chapter 11, Laws of 1894).....	876 58
Department of Correction, Building Fund.....	10,690 78	Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897).....	268 82
Department of Correction, Repairing Steamboats.....	24 25	Interior Public Bath, Long Island City, Extension of, Borough of Queens.....	11 26
Department of Health, Building Fund.....	3,156 19	Jefferson Park, Improvement of.....	4,040 76
Department of Health, Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.....	9,123 89	Kings County Court House, Construction of Coal Vault and Paving Alleyway.....	966 00
		Kings County Hall of Records, Furnishing Metallic Furniture....	218 97
		Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5 of the Borough of Richmond.....	1,580 86

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Metropolitan Museum of Art, Fitting Up, Equipping, etc.....		568 99	Reconstruction and Improvement of Sewer in East One Hundred and Sixty-ninth Street, Between Webster and Third Avenues, Borough of The Bronx.....		2,124 23
Metropolitan Museum of Art in Central Park, Construction of an Extension.....		4,433 30	Rebuilding Retaining Wall Along the Westerly Side of Fort Washington Avenue, Borough of Manhattan.....		4,218 31
Municipal Electric Lighting Plant, Construction of.....		3,117 84	Rebuilding Retaining Wall on the Easterly Side of Edgecombe Avenue, Between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan.....		393 40
Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn.....		5,268 78	Rebuilding Sewer in East One Hundred and Forty-ninth Street, Near New York, New Haven and Hartford Railroad Crossing, Borough of The Bronx.....		689 52
Morningside Park, Improvement of.....		21 80	Reception Hospital for the Insane, Acquisition of Site, Borough of Manhattan.....		1,165 79
Morningside Park, Construction of (Completion of Days, etc.)....		51 71	Repairing the Retaining Wall on the Westerly Side of Boulevard Lafayette, etc., One Hundred and Eighty-first Street, Borough of Manhattan.....		1,437 66
Mount Morris Park, Construction of.....		4,472 70	Repairs and Alterations to Building No. 264 Madison Street, Borough of Manhattan, for Use of Thirteenth District Municipal Court.....		2,247 60
Mulberry Bend Park, Construction of.....		107 97	Repairs to County Court House, County of New York.....		532 44
Municipal Court House, Borough of Brooklyn, Acquisition of Site.....		60 00	Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....		28,119 15
Museum of Art and Natural History Fund.....		401 56	Repaving Streets, Borough of Manhattan.....		812 13
Market Fund (Eighteenth Ward Market).....		301 70	Repaving Streets, Borough of The Bronx.....		14,594 09
Municipal Asphalt Repair Plant, Borough of Brooklyn, Acquisition of Site and Construction of.....		532 80	Repaving Streets, Borough of Brooklyn.....		37,420 63
New Bellevue Hospital, Construction of.....		4,238 19	Repaving Streets, Borough of Queens.....		6,062 64
New East River Bridge Fund.....		7,549 28	Repaving Streets, Borough of Richmond.....		2,171 64
New Hall of Records, Equipment of Offices.....		920 22	Repaving under Chapter 346, Laws of 1889.....		2,818 38
New Hall of Records, Building Fund.....		8,123 93	Repaving, under Chapter 35, Laws of 1892.....		64,060 50
New Harlem Hospital Fund.....		368 90	Repaving, under Chapter 475, Laws of 1895.....		80,245 98
New Richmond County Jail, Construction of.....		1,779 70	Repaving, under Chapter 87, Laws of 1897.....		308,108 26
New York County Court House, Borough of Manhattan, Improving, Permanently Bettering and Equipping.....		589 86	Riverside Park and Drive, Completion of Construction, Twelfth Avenue Viaduct, Awards for Damages.....		9,368 90
New York Public Library Fund.....		939,143 76	Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct.....		1,489 96
New York Zoological Garden Fund.....		1,168 08	Riverside Park, Construction of.....		1,155 17
Newtown Creek Bridge Fund.....		15,677 02	Riverside Park and Drive, Completion of Construction.....		3,361 64
New Water Supply for The City of New York.....		64,314 52	Richmond County Court House, Improving, Permanently Bettering and Equipping.....		116 46
Normal and Training School, Borough of Queens, Transfer to The City of New York, All Rights, Title, etc.....		442 35	Repaving Avenue A.....		4,024 98
New York Bridge Fund (New York and Brooklyn Bridge Fund).....		61,956 50	Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....		7,460 38
New Municipal Building Fund.....		133 33	Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.....		2,655 72
New York County Court House, Reconstructing, etc.....		861 00	Rutgers Slip Park, Improvement of.....		841 20
New York and Westchester Water Company, Purchase of Property, Franchises, etc.....		42,240 55	Repairs and Alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn.....		667 52
New Parks Fund.....		411 56	Raymond Street Jail, Construction of New Buildings.....		51 40
Ninth District Court House Fund.....		153,422 80	Riverside Drive, Construction of Extension, North of One Hundred and Fifty-fifth Street, etc.....		1,297 57
New County Court House Fund.....		700,087 29	Rapid Transit Construction Fund, Borough of Brooklyn, Loop Lines, Borough of Manhattan.....		18,195 89
New York Columbian Celebration, Entertainment Fund.....		20 64	Riverside Drive Extension and Improvement, from One Hundred and Fifty-eighth Street to Henry Hudson Memorial Viaduct, etc.....		525 77
New Harlem Hospital, Furnishing and Equipping for Service, Painting and Decorating.....		1,927 28	Sewer, Kent Avenue and Division Avenue, Reconstructing Outlet, Borough of Brooklyn.....		978 81
New Fordham Hospital, Furnishing and Equipping for Service... Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn.....		523 59	Sewer, Forty-second Street and Hudson River, Borough of Manhattan, Reconstruction of.....		1,696 99
Office Building for the President of the Borough of The Bronx at Williamsbridge, Acquisition, etc.....		5,303 85	Staten Island Association of Art and Sciences, Furnishing Quarters in Borough Hall, Borough of Richmond.....		930 06
Falisdale Avenue, Borough of The Bronx, Damage from Change of Grade.....		1,078 61	School House Fund No. 2.....		22,824 87
Permanently Bettering the Fifty-seventh Street Court House, the Jefferson Market Court House, etc.....		605 59	Soldiers and Sailors' Memorial Arch Fund.....		116 82
Permanently Bettering and Improving Washington, etc., Jefferson Markets, Borough of Manhattan.....		4,607 41	Steel Beam Structure over Tracks of Port Morris Branch of New York, New Haven and Hartford Railroad.....		778 53
Police Department Fund for Sites and Buildings.....		51 43	School House Fund No. 1.....		1,364 68
Playgrounds for the Children of the City, Acquisition and Construction of.....		23,652 30	Sanitary Improvement, School House Fund.....		4,778 04
Police Department, for Improving, Permanently Bettering, etc., Station Houses.....		251,360 58	State Taxes for Care of Insane.....		47,357 92
Police Department, General Repairs, etc., to Steamboat "Patrol".....		616 85	St. Johns Park, Construction of.....		534 95
Public Baths Fund, Borough of Manhattan.....		298 37	School Building Fund (All Boroughs).....		225,216 07
Public Baths Fund, Borough of The Bronx.....		3,823 65	School Building Fund, Boroughs of Manhattan and The Bronx.....		37,126 49
Public Baths Fund, Borough of Brooklyn.....		1,632 91	School Building Fund, Borough of Brooklyn.....		33,937 40
Proceeds of Sale of Corporate Stock for Various Municipal Purposes, Held on August 12, 1907.....		3,657 86	School Building Fund, Borough of Queens.....		72,752 84
Proceeds of Sale of Corporate Stock to Provide for Supply of Water, Held on August 12, 1907.....		48 01	School Building Fund, Borough of Richmond.....		3,700 09
Proceeds of Sale of Corporate Stock for Construction of Rapid Transit Railroad, Held on August 12, 1907.....		48 40	Sewer, Park Avenue, South of East One Hundred and Fifty-third Street, Rebuilding of, Borough of The Bronx.....		623 01
Proceeds of Sale of Corporate Stock for Various Municipal Purposes, Held on February 14, 1908.....		5 13	Sites for Carnegie Libraries.....		4,296 12
Proceeds of Sale of Corporate Stock to Provide for Supply of Water, Held on February 14, 1908.....		21,977,029 34	Shore Road, between First Avenue and Fort Hamilton, Borough of Brooklyn.....		393 98
Proceeds of Sale of Corporate Stock for Construction of Rapid Transit Railroad, Held on February 14, 1908.....		5,841,185 12	Street Cleaning, New Stock or Plant, Borough of Queens.....		2,825 12
Proceeds of Sale of Corporate Stock to Provide for Construction of Rapid Transit Railroad, Held September 10, 1907.....		2,165,931 29	Street Cleaning, New Stock or Plant, Borough of Richmond.....		1,133 43
Public Market in the Eighth Ward, Borough of Brooklyn, Preparation of Land.....		396,052 28	Street Signs in Borough of Manhattan, Purchasing and Erecting, Storage Yard, Located at Park Avenue, East One Hundred and Eightieth Street, Borough of The Bronx.....		140 71
Public Market, Borough of Brooklyn, Acquisition of Title.....		2,484 27	Street Signs in the Borough of Brooklyn, Purchasing and Erecting.....		3,649 46
Park Avenue Improvement, Above One Hundred and Sixth Street.....		149 33	Seventh Avenue, between One Hundred and Tenth and One Hundred and Fifty-third Streets, Borough of Manhattan, Improvement of.....		925 94
Laying Jerome Avenue.....		44 80	Third District Court House Fund.....		85 62
Park Improvement Fund, Borough of Brooklyn.....		504 82	Tax Relief Fund.....		43,416 60
Public Comfort Station.....		393 54	Thirteenth District Municipal Court, Borough of Manhattan, Acquiring Title.....		149 50
Public Driveway, Construction of.....		562 20	Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.....		50,000 00
Public Building for the Twenty-third and Twenty-fourth Wards, Crotona Park.....		2,112 78	Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and Port Morris Branch of the New York and Harlem Railroad, Commencing Melrose Avenue, from East One Hundred and Sixty-third Street to the Junction of Webster and Brook Avenues at One Hundred and Sixty-fifth Street, Construction of.....		248 82
Public Building, Seventh District Police Court and Prison and Eleventh Judicial District Court.....		3,985 81	Van Cortlandt Park, Parade Ground.....		55 46
Permanently Bettering the Kings County Court House.....		1,626 92	Water Fund, Boroughs of Manhattan and The Bronx.....		45,510 99
Public Bath in Livingston Street.....		308 88	Water Fund, Borough of Brooklyn.....		16,702 72
Permanently Bettering the Borough Hall in Brooklyn.....		279 74	Water Fund, Borough of Queens.....		5,854 16
Public Park in Seventh Ward, Corlear's Hook Park, Acquiring Title to.....		229 12	Water Fund, Borough of Richmond.....		98 82
Public Park in Seventh Ward, Corlear's Hook Park, Construction and Improvement of.....		17,684 41	Water Main Fund No. 1.....		569 20
Public Park in the Twelfth Ward, Bounded by One Hundred and Eleventh to One Hundred and Fourteenth Streets, First Avenue and East River.....		167 35	Water Main Fund, Borough of Brooklyn.....		1 77
Public Park in the Twelfth Ward, Bounded by One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Bradhurst and Edgecombe Avenues.....		99,825 92	Water Construction, Borough of Brooklyn.....		180 92
Penitentiary on Rikers Island, Construction of.....		591 82	Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues.....		3,739 58
Public Comfort Stations, Construction of Two, Borough of Queens.....		842 36	Water Main Fund No. 2.....		129 68
Proceeds of Sale of Assessment Bonds, City of New York, Held on February 14, 1908.....		720 69	Williamsbridge Sewer Fund.....		208 79
President of the Borough of The Bronx, Sodding Centre Plots, Prospect Avenue, Between East One Hundred and Forty-ninth Street and Crotona Park.....		1,735,423 39	Washington Bridge Park Fund.....		267 23
President of the Borough of The Bronx, Sodding Plots, Longwood Avenue, Southern Boulevard to Westchester Avenue.....		190 84	Water Stock of 1870 (Improvement of Lower Reservoir).....		9,473 48
Queens County Court House, Rebuilding of.....		137 13			
Queens County Jail, Building New Fence.....		7,247 79			
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.....		1,123 97			
Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan.....		26,005 44			
Reconstruction of Sewers, Borough of Manhattan.....		15,342 09			
		1,491 21			

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Wards Island Purchase.....		50 00	Revenue Bond Funds—		
Water Meter Fund (for the Purchase and Placing of Water Meters).....	2,087 50		Repairs to Borough Hall, Borough of Brooklyn.....		43 75
Water Main in the Southern Boulevard, Near One Hundred and Forty-first Street, etc.....	37 83		Alterations and Repairs to Cumberland Street Hospital, Borough of Brooklyn.....		30 00
West Washington Market, Reconstruction of Buildings Damaged by Fire.....	1,070 60		Cleaning Brook Avenue Sewer, Borough of The Bronx.....		4 78
Williamsbridge Sewer Fund, Cash Account, Assessments Collected.....	115,268 10		Operating and Maintaining Plant and Property, etc., New York and Westchester Water Company.....		1,440 20
Revenue Bond Funds—			Repairs to Bungey Street Outlet Sewer.....		1 20
Alterations and Improvements, etc., County Court House, Kings County.....	62 04		Purchase of Apparatus, Horses, etc., Volunteer Fire Service in Borough of Richmond.....		366 33
Necessary Repairs to Williamsbridge Outlet Sewer, Borough of The Bronx.....	118 91		Defraying Expenses of Installing New Plumbing Apparatus, Kings County Court House.....		524 79
Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions, First Division.....	30 00		Purchase of Fuel for Public Schools.....		756 75
Expenses, Board of City Magistrates, First Division.....	17		Repairing Damage to Streets, Roads and Highways, Borough of Richmond.....		854 64
Board of Education, Expenses of Keeping School Buildings and Grounds Open During Summer Vacation.....	84 78		Repairs, Supplies, etc., Transportation of Convicts, etc., Sheriff of New York County.....		386 12
Repairs to City Hall, Borough of Manhattan.....	250 07		Salaries and Expenses, Commissioner of Records, Kings County, 1904.....		= 07
Expenses Incurred, etc., Representatives of French Republic, Expenses of Special Committee, Board of Aldermen on Occasion of Welcome to Prince Henry.....	686 58		Payment to Treasurer of Chemical Engine Company 1, Borough of Richmond.....		1,009 00
Department of Health, Prevention from Danger from Contagious or Infectious Diseases.....	402 75		Expenses, etc., Laying Corner Stone, New Richmond Borough Hall.....		40 57
Compilations of Arrears of Taxes and Assessments.....	59 42		Additional Expenses of District Attorney's Office, New York County.....		80 91
Board of Education, Chapter 571, Laws of 1900.....	30,333 51		Salaries for Additional Patrolmen, Police Department, 1904.....		111 94
Repairs, etc., Twenty-sixth Ward Hospital as Emergency Hospital, Brooklyn.....	25,604 75		Removing Ashes, Prospect Avenue, Borough of Brooklyn.....		1,328 83
Providing Help to Organize and Maintain Emergency Hospital, Coney Island.....	5,339 73		Expenses of Delegation of Board of Aldermen, Louisiana Purchase Exposition.....		685 20
Payment of Expenses for Draping City Hall.....	170 14		Salaries, Bureau of Buildings, Borough of The Bronx.....		512 10
Department of Health, Destruction of Diseased Cattle.....	32 50		Cleaning Sewers and Sewer Basins, Borough of Manhattan, Labor, Maintenance and Supplies, Commissioner of Parks, Boroughs of Brooklyn and Queens.....		1 00
Laying Water Mains, etc., Tottenville, Borough of Richmond, Repairs and Alterations to Building, Eleventh Street and Third Avenue.....	1,248 10		Expenses Incurred on Account of Disaster to Steamer "General Slocum".....		37 54
Payment of Expenses, Board of Justices, Municipal Courts.....	375 40		For Repairing and Redecorating the City Hall.....		850 00
Payment of Volunteer Firemen, Borough of Queens.....	46 12		Dredging Flushing Creek, Borough of Queens.....		651 25
Collating Election Returns of November, 1902.....	1,500 00		Salaries of Inspectors of Weights and Measures.....		1,595 00
Celebration of Two Hundred and Fiftieth Anniversary, etc., City of New York.....	88 00		Department of Health, Alterations, Repairs, etc., to Buildings and Steamer "Franklin Edson".....		65 77
Refurnishing and Redecorating Interior of City Hall.....	191 28		Plans for Suitable Exhibit of City of New York at Louisiana Purchase Exposition.....		101 79
Salaries and Expenses of New York City Magistrates' Court, Eighth District, Borough of Manhattan, 1903.....	286 31		Commissioner of Licenses, etc.....		14 68
Salaries of Justices and Employees, Twelfth District Municipal Court, Borough of Manhattan, 1903.....	180 88		Rebuilding Pipe Sewers in East One Hundred and Thirty-seventh Street.....		446 03
Salaries and Expenses of Children's Court, Borough of Brooklyn.....	15 10		Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary.....		140 21
Expenses of Thirteenth District Municipal Court, Borough of Manhattan, 1903.....	237 93		Expenses of Caring for, etc., Records of Departments, New Hall of Records, Kings County.....		374 26
Salaries of Additional Members of the Uniformed Force, etc., Fire Department.....	499 12		Increased Expenses of Municipal Civil Service Commission.....		24 41
Construction of a New Fire Boat.....	70 74		Cleaning and Maintaining Sewers, Borough of Brooklyn.....		0 12
Repairing Building in Attorney Street, Manhattan.....	186 85		Purchase of Office Furniture, etc., Courts, General and Special Sessions.....		107 07
Dredging Gowanus Canal, Borough of Brooklyn.....	2,311 70		Deficiency in Appropriation, Police Department, 1904.....		4 68
Furnishing and Supplying Rooms Set Apart, etc., Children's Court, Borough of Brooklyn.....	5,000 00		Alterations and Improvements of County Jail, Kings County, Expenses in Conducting Criminal Actions against Richard T. Flower.....		8,415 85
Payments to Be Made to Treasurers of Volunteer Firemen's Benevolent Funds, Borough of Brooklyn.....	6 15		Revenue Bonds, 1906.....		546 02
Additional Rental of Fire Hydrants, Borough of Queens.....	2,500 00		Claims.....		308 93
Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn.....	03		Judgments.....		9,376,216 00
Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed.....	54 06		Payment of County Charges and Expenses.....		57,275 23
Compensation of Laborer, etc., First Signal Company.....	15 94		Rapid Transit Fund No. 2.....		5,797 20
Construction and Improvement of Boschert Place, Borough of The Bronx.....	62 00		Block Tax Assessment Map Fund.....		1,897 24
Construction, Erection and Maintenance of Street Signs, Borough of Queens.....	145 36		Board of Health, Necessary Expenses, Preservation of Health of City.....		141 41
Surveys, etc., Relief Outlet to Webster Avenue Sewer, Borough of The Bronx.....	1,508 60		Indexing Conveyances, County Clerk's Office.....		4,289 37
Repairing, etc., New York County Court House.....	13 60		Special Revenue Bonds.....		2,287 36
Repairing and Renovating Public Markets, Borough of Manhattan.....	18 26		Expenses of Renting and Furnishing Building for Training School for Nurses.....		1,327 77
Expenses Incurred by Special Committee, Board of Aldermen, in Charge of Ceremonies Attending Opening of New Williamsburg Bridge.....	8 42		General Repairs, Board of Education.....		69,136 31
Construction Pipe Galleries, etc., Rapid Transit, Borough of Manhattan.....	370 93		Repairs and Reconstruction of Sewers, Borough of Manhattan.....		575 43
Defraying Expenses of Andrew H. Green Memorial Services.....	10,000 00		Moving and Sorting Various Records, Surrogate's Court, Hall of Records, Borough of Brooklyn.....		436 25
Court House Board, Borough of Manhattan, Expenses of.....	67 50		Maintenance of Fire Alarm Telegraph System, Borough of Richmond.....		1,254 50
Appellate Division of Supreme Court.....	892 68		Department of Street Cleaning, Removal of Snow and Ice, etc.....		414 30
Alterations, etc., to City Hall.....	485 14		Expenses of Making an Exact Triangulation of Territory Embraced, etc., City of New York.....		345 84
Alterations, etc., to Brownstone Building.....	186 76		Construction, Erection, etc., Street Signs, Borough of The Bronx.....		22 50
Extension of Bridge over New York and Harlem Railroad at Pelham Avenue.....	462 75		Repairs to Surface Drains at Van Nest.....		1,488 47
Grand Boulevard.....	4,612 51		Expenses of City Commission, Preparing Plans, etc., City of New York.....		56 24
Health Department.....	55 30		Rebuilding and Improving Downing Brook Drains, Borough of The Bronx.....		140 48
Readjustment of Water Pipes, Forty-second Street and Fifth Avenue.....	53 30		Department of Parks, Boroughs of Brooklyn and Queens, Re-rolling Trees.....		274 50
Supreme Court, County Court House.....	882 26		Department of Parks, Boroughs of Brooklyn and Queens, Maintenance of New Parks, 1906.....		1 29
Surveys, etc., Bronx River Bridge.....	3 44		Department of Parks, Boroughs of Manhattan and Richmond, Maintenance of Parks, etc., Deficiency in Appropriation, 1907.....		10 47
Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	308 60		Department of Parks, Boroughs of Brooklyn and Queens, Maintenance of Parks and Deficiency Appropriation, 1906.....		31 20
Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue.....	106 47		Department of Parks, Borough of The Bronx, Purchase of Benches for Public Parks.....		4 81
Increased Salaries of Employees of Department of Street Cleaning.....	782 57		Salaries, New York County Jail, 1906.....		18, 76
Expenses of Building Code Commission.....	3,000 00		President of the Borough of Richmond, Bureau of Engineering and Surveys.....		8 00
Increase of Salaries of Interpreters, County of Kings.....	46,460 88		Department of Correction, Reformatory for Male Malefactors, Hart's Island, Machinery, etc.....		28 06
Salaries and Expenses of Commissioner of Records, Kings County, 1902.....	1,327 23		Board of Education, Taking a School Census.....		3 43
Expenses of Charter Revision Commission.....	2 40		Borough Hall, Borough of Brooklyn, Repairing and Renovating.....		429 19
Preservation of the Dewey Arch.....	16 86		Supreme Court, Criminal Branch, Equipment, etc.....		7,392 33
Salaries and Expenses of Commissioner of Jurors, Richmond County.....	1,553 67		Board of Health, Expenses of Medical Commission, etc.....		137 13
New York Columbian Celebration Fund.....	433 74		Board of Health, Expenses of Taking a Census of Population.....		466 31
Rapid Transit Fund No. 1.....	194 80		Department of Health, Reindexing Records, etc.....		1,393 24
Support of Night Schools.....	546 45		Salaries of Four Hundred Additional Patrolmen.....		1,017 12
Rose Hill Place, Construction of.....	369 46		Alterations and Repairs to Queens County Court House.....		168 30
Payment of Claims, Volunteer Firemen, Borough of The Bronx.....	4,935 87		Expenses of Removal of Office of Sheriff of County of New York.....		3,812 13
Payment of Debts, etc., Homeopathic Hospital.....	727 22		Expenses of Committee on Privileges and Elections, Board of Aldermen.....		8 50
Celebration of Commencement of Twentieth Century.....	118 05		Expenses of Aldermanic Committee, Board of Aldermen, Department of Street Cleaning.....		143 45
Fire Alarm Telegraph System, Second, Third, Fourth and Fifth Wards, Borough of Queens.....	65 00		Expenses Incident to Contemplated Public Observances at the Unveiling of the Statue of Major-General Henry W. Slocum.....		523 65
Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....	29 50		Subsistence of Police Armory, Railroad Strikers.....		76 82
Construction and Maintenance of Street Signs, Borough of Brooklyn.....	256 04		Repairs to Free Floating Baths, Borough of Manhattan.....		638 71
	12,517 11				151 65
	2,026 20				34 20

Dr.	Cr.	Dr.	Cr.
Revenue Bond Funds—		Revenue Bond Funds—	
Book-Typewriting Machines for Use of County Clerk of Queens County	45 00	Department of Street Cleaning, Removal of Snow and Ice, Borough of Brooklyn	184 09
Moving and Sorting Various Records, Office of County Clerk, Kings County	170 56	Fire Department, Repairing Fireboats "Wm. L. Strong" and "A. S. Hewitt"	12 00
Repairs to County Court House, County of New York, Borough of Manhattan	3,601 35	Expenses of Criminal Actions Against Harry K. Thaw	2,364 91
Department of Correction, Carrying Out Provisions, Chapter 307, Laws of 1895, Establishing Reformatory at Hart Island	249 09	Morgue Refrigerating Plant, Construction of, Borough of Manhattan	5 00
Repairing Public Markets, Borough of Manhattan	37 53	Normal College of The City of New York, Improvements, President of the Borough of Manhattan, Bureau of Highways, Repairing, Maintaining and Repaving Pavements	1 51
Recopying and Preserving Records, County Clerk's Office, Queens County	5 46	Department of Finance, Bureau for Collection of Assessments and Arrears, Fitting Up Offices, Boroughs of Manhattan and Brooklyn	1,060 09
Payment of Salaries of Crew of Steam Launch "Thos. F. Gilroy," etc.	263 39	President of the Borough of Brooklyn, Bureau of Highways, Maintenance and Repairs to Streets	466 59
Payment of Salaries of Additional Hostlers in Police Department	60 00	Franz Sigel Monument, Expenses for Dedication	2,945 02
Purchase of Horses for Additions to Mounted Squad, Police Department	55 00	Revenue Bonds of 1907	25,098,251 92
Repairs and Alterations, Chamberlain's Office, Borough of Manhattan	307 91	Revenue Bonds of 1908	35,050,000 00
Purchase of Certificates of Indebtedness Issued to Construct Local Improvements, Long Island City, etc.	89 64	Bellevue and Allied Hospitals, Supplies and Contingencies, Deficiency in Appropriation, 1907	643 50
Emergency Force, Seven Repair Stations, Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	164 28	Bellevue and Allied Hospitals, New Ambulances, Horses, Harness and Repairs, Deficiency in Appropriation, 1907	563 70
Expenses Incurred, Reception by City of New York of Remains of Hiram Cronk, etc.	303 40	Bellevue and Allied Hospitals, Clothing for Insane, Deficiency in Appropriation, 1907	439 04
Operating and Maintenance of Nine Photometric Stations	37 70	Municipal Courts, Salaries of Thirty-three Additional Attorneys, 1908	2,055 01
Maintenance of Parks, Parkways, etc., Boroughs of Brooklyn and Queens	22 08	President of the Borough of The Bronx, Bureau of Sewers, Emergent Sewer Repairs	536 02
Register of New York County, Salaries of Deputy, etc., 1905, Payment of Claims for Burial of Deceased Veterans and Erection of Headstones	348 02	Armories and Drill Rooms, Field Hospital, Wages of Laborer, 1908	320 00
Tenement House Department, Payment of Salaries, etc., Boroughs of Queens and Richmond	186 00	Corporation Counsel, Services and Expenses of Special Counsel, 1907	1,821 66
Furnishing and Equipping Eighth District Court House, Westchester County	406 41	Department of Health, Division of Contagious Diseases, Salaries, 1907	71 34
Collating Election Returns of November, 1905	105 00	Department of Health, Division of Inspection, Salaries, 1907	126 34
Expenses of Court of Special Sessions, etc., Second Division, Department of Education, Deficiency in General Repairs Account, Special School Fund, 1905	39 55	Department of Health, Offices of Assistant Chief Clerks, Salaries, 1907	92 23
Department of Correction, Purchasing Supplies, etc.	4 95	Department of Health, Registrar and Bureau of Records, Salaries, 1907	251 18
Additional Expenses Necessary for Proper Conduct, College of The City of New York	\$2,157 80	Department of Health, Kingston Avenue Hospital, Salaries, 1907	5 30
Department of Public Charities, Salaries, 1906	-01	President of the Borough of The Bronx, White Plains Road, Repairing and Extending Drain	956 94
Additional Expenses, Maintenance, 1905, Branch Libraries, Borough of Queens, Richmond Hill, Flushing, etc.	304 01	City Court, Increase of Salaries of Assistant Clerks and Interpreter for 1907	33 24
Installing Paid Fire Departments, Rockaway Beach, etc., Boroughs of Queens and Richmond	410 32	Board of City Record, Arrears for 1906, Deficiency in Appropriation	6 06
Expenses of Advisory Committee Appointed to Report Matters Affecting City Debt, Taxation, etc.	445 61	Department of Parks, Maintenance of Parks, etc., Deficiency in Appropriation, 1907, Boroughs of Brooklyn and Queens	550 17
Bellevue and Allied Hospitals, Supplies and Contingencies	521 17	Queens County Jail, Interior Repairs and Replacements	22 00
Department of Public Charities, Deficiency in Appropriation, 1905	43 51	President of the Borough of Richmond, Bureau of Engineering, Deficiency in Appropriation, 1907	60 01
Maintenance and Support of City Wards in Private Institutions	608 85	Supreme and County Courts, Queens County, Deficiency in Salary, 1907	1,875 10
Providing Necessary Means, etc., New Hall of Records, 1905-1906	12 30	Board of Health, Drainage, etc., of Marsh Lands, Staten Island, 1907 and 1908	594 13
Lighting Public School Buildings, 1904	5,413 37	District Attorney, Queens County, Supplies and Contingencies, Deficiency in Appropriation, 1907	1,405 67
Expenses in Defending Actions Brought by Gas and Electric Companies	127 26	Municipal District Courts, Altering, Repairing and Furnishing, etc.	786 00
Deficiency in Appropriation, Maintenance of Brooklyn Disciplinary Training School, 1905	4 19	Department of Correction, Supplies and Contingencies, Deficiency in Appropriation, 1907	372 76
Cataloging, etc., Carnegie Library, Borough of Queens, October, November, December, 1905	315 85	Department of Correction, Supplies for Manufacturing Purposes, Deficiency in Appropriation, 1907	644 26
Expenses of Fourteenth District Municipal Court, Borough of Manhattan, 1906	86 39	Bellevue and Allied Hospitals, Salaries, Deficiency in Appropriation, 1907	11 61
Expenses of Seventh District Municipal Court, Borough of Brooklyn, 1906	350 30	Department of Water Supply, Gas and Electricity, Repairing and Renewal of Pipes, Stopcocks, etc., Salaries and Wages, Deficiency in Appropriation, 1907	187 16
Expenses of Sixth District Municipal Court, Borough of Brooklyn, 1906	378 34	Department of Water Supply, Gas and Electricity, Bronx River Works, Maintenance and Repairs, Salaries and Wages, Deficiency in Appropriation, 1907	8 25
Repairing and Maintaining Asphalt Pavements, Borough of Manhattan	698 51	Police Department, Increasing Laborers' Wages, 1908	305 50
Repairs and Furnishing Supplies to Public Buildings and Offices, President of the Borough of Manhattan	252 15	Department of Public Charities, Deficiency in Appropriation, Salaries, 1907	18 00
Re numbering and Naming Streets, Borough of The Bronx	1,563 71	Department of Street Cleaning, Removal of Snow and Ice, Borough of Manhattan	1,241 54
Necessary Expenses of Committee to Investigate Push Cart Question	250 84	Department of Street Cleaning, Removal of Snow and Ice, Borough of The Bronx	678 61
Civil Service Commission, Fitting up Office	34 26	Department of Health, Expenses, etc., of Strike in Department of Street Cleaning, June and July, 1907	967 59
Printing, Stationery and Blank Books for City Departments, City Magistrates' Courts, Second Division, Salaries of Female Probation Officers	331 00	Normal College of The City of New York, Salaries, 1907	57 66
Expenses in Repairing, Rebinding Books and Records, Offices of the Surrogate, Register, etc., Kings County	76 14	Normal College of The City of New York, Supplies, 1907	553 00
Bureau of Sewers, Borough of Brooklyn, Thirty-first Ward, Sewerage Districts Nos. 1 and 2, Twenty-sixth Ward Disposal Works, Deficiency Appropriation, 1906	71 66	Scarlet Fever Hospital Attached to Willard Parker Hospital, Salaries, 1907	34 10
Department of Finance, Bureau of Municipal Investigation and Statistics, etc.	297 68	Magistrates' Courts, Ninth and Tenth Districts, Furnishing and Equipping, Borough of Brooklyn	376 43
Free Floating Baths, Borough of Manhattan, Employment of Bath Attendants, etc.	16 94	Public Service Commission, First District of New York, Expenses of	6,025 66
Board of Education, General Repairs, 1906	35 86	Salaries and Expenses of Building Code Revision Commission, Sheriff of Richmond County, Salaries of Court Officers, Deficiency in Appropriation, 1907	754 15
New York City Reformatory, Board of Parole, Salary of Probation Officer	51 13	Tuberculosis Sanitarium at Otisville, Purchase of Supplies	511 00
Department of Water Supply, Gas and Electricity, Prevailing Rate of Wages, Enginemen, Boroughs of Manhattan and Queens	913 43	President of the Borough of Brooklyn, Repairing Asphalt Pavements	2,345 12
Twelfth District Municipal Court, Furnishing, etc.	175 67	County Clerk, Kings County, Moving and Sorting Various Records	536 66
Register of New York County, Deficiency in Appropriation, 1906	120 00	Department of Health, Hospital Fund, Supplies, Deficiency in Appropriation, 1907	1,065 72
President of the Borough of Brooklyn, Surveys, etc.	74 35	Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1907	1,726 83
President of the Borough of Brooklyn, Repairing Streets	7,850 90	President of the Borough of The Bronx, Macadamizing Certain Outlying Thoroughfares	1,156 20
Bureau of Public Buildings and Offices, Borough of Brooklyn, Altering Montauk Theatre	133 56	Scarlet Fever Hospital Attached to Willard Parker Hospital, Purchase of Supplies	2,148 18
Department of Public Charities, Supplies and Contingencies, 1906	42 39	Tuberculosis Clinics, Purchase of Supplies, Boroughs of Manhattan, The Bronx and Brooklyn	789 83
Police Department, Salaries of Male Cleaners, 1906	67 35	Board of Aldermen, Committee on Codification, Expenses of	627 00
President of the Borough of Manhattan, Bureau of Engineering and Street Openings, Salaries, Surveys, etc., 1906	111 67	Free Floating Baths, Repairing, Borough of Manhattan	277 00
College of The City of New York, Maintenance, 1906	638 22	Department of Water Supply, Gas and Electricity	1,681 44
Mayor's Office, Repairs and Alterations	1,658 30	District Attorney, New York County, Salaries, 1907	293 11
Department of Correction, Repairing Steamboats	443 87	Revenue Bonds of 1902	100,000 00
Police Department, Police Fund, Salaries of Clerical Force and Employees, Deficiency Appropriation, 1906	327 10	Revenue Bonds of 1903	5,000,000 00
Removal of Snow and Ice, Borough of Queens	06	Revenue Bonds of 1904	3,000,000 00
Fire Department, Salaries, New Repair Shops, 1906	95 97	Revenue Bonds of 1905	7,000,000 00
Fire Department, Salaries, Engine, Hook and Ladder Companies, 1906	4,535 87	Department of Health, Bacteriological Laboratory, Salaries, 1907	741 00
Board of Coroners, Borough of Queens, Furnishing and Equipping Offices, etc.	479 09	Tenement House Department, Alterations and Repairs	99
Police Department, General Repairs, Alterations, etc., Station Houses	5,601 42	Charter Revision Commission, Expenses of	143 99
Fire Department, Purchase of Fire Hose	91 38	Fire Department Apparatus, Supplies, etc., Deficiency in Appropriation, 1907	389 76
Kings County Court House, Alterations	30 00	Refunding Taxes Paid in Error, Borough of Manhattan	5,070 70
County Clerk, County of New York, Reindexing Conveyances, 1908	4,717 00	Refunding Taxes Paid in Error, Borough of The Bronx	144 43
Udalls Buildings, Borough of Manhattan, Section 157 of the Building Code	408 47	Refunding Assessments Paid in Error, Borough of The Bronx	16 22
Furnishing and Equipping Court Rooms, One Hundred and Sixty-second Street, Borough of The Bronx	1,283 14	Refunding Taxes Paid in Error, Borough of Brooklyn	1,568 13
Department of Public Charities, Donations to Grand Army Veterans and Deficiency, 1906	347 10	Refunding Assessments Paid in Error, Borough of Brooklyn	424 15
Department of Street Cleaning, Removal of Snow and Ice, Boroughs of Manhattan and The Bronx	344 90	Refunding Taxes Paid in Error, Borough of Queens	269 03
	13 90	Refunding Assessments Paid in Error, Borough of Richmond	11 64
	8,012 28	Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx	5,233 90

Dr.	Cr.	Dr.	Cr.
Refunding Taxes Paid in Error, Borough of Richmond.....	68 42	Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....	34 30
Croton Water Rent, Refunding Account.....	1,087 83	Street Cleaning, Security, Deposits.....	344 00
Restoring and Repaving Special Fund, Borough of Manhattan.....	186,426 70	Suspense Accounts.....	45,471 75
Restoring and Repaving Special Fund, Borough of The Bronx.....	6,850 72	Third Avenue Improvement.....	25,082 24
Restoring and Repaving Special Fund, Borough of Brooklyn.....	80,331 10	Water Meter Fund No. 1.....	11,230 33
Restoring and Repaving Special Fund, Borough of Queens.....	7,848 10	Assessment Fund, North of One Hundred and Fifty-fifth Street, Intersect on Assessments, North of One Hundred and Fifty-fifth Street.....	141,877 15 21,724 80
Restoring and Repaving Special Fund, Borough of Richmond.....	4,682 50	Board of Education, Building Fund.....	10 00
Restoring and Repaving Special Fund, Department of Street Im- provement Fund, Twenty-third and Twenty-fourth Wards.....	520 20	Assessments, Commissions, Awards.....	7,911 12
Restoring and Repaving Special Fund, Department of Public Works.....	12,744 34	Unclaimed Car Drivers' Licenses.....	564 00
Restoring and Repaving Special Fund, Department of Public Parks.....	1,849 09	Village of Williamsbridge, Sinking Fund.....	2,200 00
Sewer Inspection and Repairs, Borough of Richmond.....	606 78	Assessment Fund.....	150,152 46
Unsafe Building Fund, Borough of Manhattan.....	6,511 43	Assessment Fund, Public Drive from Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,654 39
Unsafe Building Fund, Borough of The Bronx.....	318 85	Marine National Bank.....	165,350 00
Unsafe Building Fund, Borough of Brooklyn.....	2,412 68	Street Improvement Fund, June 9, 1880.....	3,292 40
New York and Brooklyn Bridge.....	11,643 56	Street Improvement Fund.....	359 82
Williamsburgh Bridge Maintenance Fund.....	56,926 36	Assessment Fund, after June 9, 1880.....	2,446 04
Excise Taxes, City of New York.....	4,803,801 16	North River Bank.....	7,492 01
Unclaimed Salaries and Wages.....	155,055 33	Public Instruction School Districts, Annexed Territory.....	4,414 28
Antitoxin Fund.....	15,051 04	Angelina Crane Bequest.....	53,056 03
Fund for Gratuitous Vaccination.....	5,188 13	Surf Avenue Improvement Fund.....	100,442 72
Intestate Estates, New York County.....	488,470 08	Bellevue Hospital Trust Fund.....	1,200 00
Sheriff's Fees, New York County.....	13,150 07	Rapid Transit Railroad Rental, Interest on Bonds, Boroughs of Manhattan and The Bronx.....	480,310 98
Theatrical and Concert Licenses.....	4,450 00	Rapid Transit Railroad Rental, Interest on Bonds, Boroughs of Manhattan and Brooklyn.....	47,101 58
Department of Education, Special High School Fund.....	74,930 69	Department of Correction, City Prisons, Penitentiary and Correc- tional Buildings, Special Fund.....	28,972 21
Department of Education, Maintenance of Training Schools.....	21,758 79	Department of Finance, Retirement Fund.....	2,250 00
Normal College, Special High School Fund.....	522 76	Coroners' Fees, Borough of Richmond.....	4 00
Borough of Brooklyn.....	14,535,020 57	Maintenance and Improvement of Public Parks on Brooklyn Heights Electric Conduit Privilege, United States Electric Light and Power Company.....	7,940 11 7,628 07
Borough of Queens.....	3,744,530 96	Electric Meter Test Deposits.....	482 00
Borough of Richmond.....	513,487 27	Sheriff's Fees, Kings County.....	2,086 36
Interest on Surplus Fund, Borough of Brooklyn.....	148 31	County Clerk's Fees, Kings County.....	7,350 41
Public School Library Fund.....	165,076 56	Register's Fees, Kings County.....	24,757 49
Public School Library Fund, Boroughs of Manhattan and The Bronx.....	4 43	Tapping Pipes, Boroughs of Manhattan and The Bronx.....	1,571 30
Surplus of Sales of Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	2,684 30	County Clerk's Fees, New York County.....	12,051 04
Surplus of Sales of Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.....	110 56	Commissions, Public Administrator, New York County.....	2,422 64
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	487 23	Register's Fees, New York County.....	56,767 44
Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.....	64 00	Commissions, City Chamberlain.....	5,586 39
Return Trial Fees, Municipal District Courts.....	4,066 06	Forfeited Recognizances, New York County.....	7,311 82
Water Meter Fund, Borough of Brooklyn.....	1,970 32	Sundry Licenses, Boroughs of Manhattan and The Bronx.....	14,722 50
Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.....	9,287 38	Sundry Licenses, Borough of Brooklyn.....	7,280 50
Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.....	4,721 79	Sundry Licenses, Borough of Queens.....	1,280 50
Maintenance and Distribution of Water Supply, 1904, Borough of Brooklyn.....	3,211 48	Sundry Licenses, Borough of Richmond.....	239 00
Water Meter Fund, Borough of Queens.....	130 61	General Fund, City of New York.....	1,037,312 01
Maintenance and Distribution of Water Supply, 1905, Borough of Brooklyn.....	14,840 97	Deficiencies in Taxes, 1905 and Previous Years.....	3,006,000 00
Maintenance and Distribution of Water Supply, 1906, Borough of Brooklyn.....	90,024 69	Maintenance and Distribution of Water Supply, 1908, Borough of Brooklyn.....	201,355 24
Maintenance and Distribution of Water Supply, 1907, Borough of Brooklyn.....	154,339 94	Water Revenue, 1908, Borough of Brooklyn.....	1,998 13
Water Revenue, 1898 and 1899, Borough of Brooklyn.....	888 85	Unapplied Balance of Amount Received by Collector of Assess- ments and Arrears from Mrs. Chipp for Account of Defalca- tion of Chas. P. Chipp.....	68 64
Water Revenue, 1900, Borough of Brooklyn.....	52 20	Taxes, City of New York.....	84,861,830 00
Water Revenue, 1901, Borough of Brooklyn.....	25 26	Arrears of Taxes, City of New York.....	1,025,642 80
Water Revenue, 1902, Borough of Brooklyn.....	1 30	Interest on Taxes, City of New York.....	353,286 00
Water Revenue, 1903, Borough of Brooklyn.....	37 00	Deficiencies in Taxes, City of New York.....	567,723 18
Water Revenue, 1904, Borough of Brooklyn.....	10 50	Street Improvement Fund.....	167,802 40
Water Revenue, 1905, Borough of Brooklyn.....	8,645 53	Interest on Assessment, Street Improvement Fund.....	44,494 77
Water Revenue, 1906, Borough of Brooklyn.....	52,591 46	Fund for Street and Park Openings.....	2,022,620 54
Water Revenue, 1907, Borough of Brooklyn.....	761,128 36	Interest on Assessments, Street and Park Openings.....	37,630 61
Water Rents, Borough of Brooklyn.....	212,406 98	Taxes, Boroughs of Manhattan and The Bronx.....	11,944,108 03
Water Rents, Borough of Queens.....	44,070 75	Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	13,081 50
Water Rents, Borough of Brooklyn, Refunding Account.....	201 05	Interest on Taxes, Boroughs of Manhattan and The Bronx.....	7,351 16
Water Rents, Borough of Richmond.....	175 99	Water Meter Fund No. 2.....	47,454 95
Tax Sales Moneys Refunded.....	6,073 06	Interest on Water Meter Fund No. 2.....	28 78
Assessments Sales Moneys Refunded.....	85 43	Harlem River Improvement Fund.....	38,597 40
Board of Elections, Sale of Unused Ballots.....	2,711 72	Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.....	2,091,345 63
Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys Left by Deceased Patient.....	572 20	Charges on Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	61,757 72
Borough of Brooklyn, Suspense Account.....	15,674,832 11	Charges on Arrears of Assessments, Boroughs of Manhattan and The Bronx.....	42,781 96
Borough of Queens, Suspense Account.....	1,118,594 07	Lands Purchased.....	994,811 03
Borough of Richmond, Suspense Account.....	601,704 01	Lands Purchased, Twenty-third and Twenty-fourth Wards.....	77,321 57
Eastern Parkway, Buffalo Avenue, Interest on Awards, Borough of Brooklyn.....	4,204 79	Interest on Lands Purchased.....	20,480 14
Land Drainage Fund.....	11,168 28	Annexed Territory of Westchester County, Chapter 129, Laws of 1893.....	24,344 95
Zoological Garden Fund.....	4,487 64	Town of Westchester County, annexed under Chapter 334, Laws of 1895.....	267,278 34
Block Index Map Fund.....	17,888 71	One Hundred and Fifty-fifth Street Viaduct.....	47,448 09
Recovery on Bonds of Charles P. Chipp.....	6,960 18	Arrears of Taxes and Assessments, Town of Eastchester and Pelham.....	14,082 64
Recovery on Bonds of Edward L. Taylor, Deceased.....	15,878 49	Bank Taxes, City of New York.....	49,481 00
Queens County Special Account.....	95,746 36	Restoring Pavements, Section 391 of the Charter.....	5,681 82
Intestate Estates, Queens County.....	120 39	Penalties on Bank Taxes, City of New York.....	3,000 00
Forfeited Recognizances, Kings County.....	150 00	Common Land Fund, late Town of Gravesend, Borough of Brook- lyn.....	20 00
Construction of Private Sewers, Borough of Brooklyn.....	1,340 73	Arrears of Taxes, Borough of Brooklyn.....	5,592 04
Construction of Private Sewers, Borough of Richmond.....	20 50	Arrears of Taxes, County Towns, Borough of Brooklyn.....	5,278 00
Unclaimed Warrants.....	25,272 80	Interest on Taxes, Borough of Brooklyn.....	663 71
Duplicate Assessments Paid.....	13,368 60		
Game Law Fund.....	487 25		
Mayor, Aldermen, Commonalty, etc.....	2,409,515 81		
Repairs to Street Pavements.....	3,475 29		

Dr.	Cr.	Dr.	Cr.
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....	323 17	Fees for Searches, Borough of Queens.....	1 50
Eighth Ward Improvement Fund, Installments, Borough of Brooklyn.....	9,647 84	Village of College Point, Arrears of Taxes, Borough of Queens.....	11 35
Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.....	101 90	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.....	13 85
Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn.....	4,793 02	Village of College Point, Arrears of Water Rents, Borough of Queens.....	357 73
Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn.....	2,045 69	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....	1,017 48
Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn.....	174 19	Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.....	620 40
Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.....	18 36	Town of Jamaica, Arrears of Taxes, Borough of Queens.....	91 33
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.....	734 07	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	71 49
Assessment Fund, Borough of Brooklyn.....	382 35	Town of Jamaica, Arrears of School Taxes, Borough of Queens.....	35 70
Assessment Fund, Laws of 1886, Borough of Brooklyn.....	60 96	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.....	25 40
Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn.....	4,648 95	Town of Jamaica, Arrears of Water Rents, Borough of Queens.....	1 08
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....	60 39	Town of Jamaica, Interest on Arrears of Water Rents, Borough of Queens.....	74
Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.....	20 41	Town of Jamaica, Arrears of Light Taxes, Borough of Queens.....	4 19
Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.....	1,700 44	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.....	2 97
Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.....	49 36	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.....	175 68
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.....	4,255 88	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.....	403 34
Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.....	35,998 79	Town of Jamaica, Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....	204 04
Interest on Assessments, Borough of Brooklyn.....	5,644 80	Town of Jamaica, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....	250 10
Advertising Sales (Various Towns), Borough of Brooklyn.....	1,931 08	Village of Jamaica, Arrears of Taxes, Borough of Queens.....	39 70
Opening and Widening Streets, Borough of Brooklyn.....	39 07	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	131 65
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.....	9,500 75	Village of Richmond Hill, Arrears of Taxes, Borough of Queens.....	11 56
Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.....	1,537 42	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.....	14 56
Arrears of Water Rents, Borough of Brooklyn.....	11,975 45	Town of Hempstead, Arrears of Taxes, Borough of Queens.....	24 89
Interest on Arrears of Water Rents, Borough of Brooklyn.....	3,355 08	Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.....	24 78
Grading Atlantic Avenue, Borough of Brooklyn.....	104 16	Town of Hempstead, Arrears of School Taxes, Borough of Queens.....	2 75
Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn, Full Payment.....	35 40	Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens.....	2 00
Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn.....	6,295 20	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....	28 29
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn.....	284 98	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....	28 61
Improving Ocean Parkway, Borough of Brooklyn.....	14 58	Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....	118 19
Charges on Sales, Borough of Brooklyn.....	3,340 00	Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....	159 61
Forfeited Deposits on Tax Sales, Borough of Brooklyn.....	641 65	Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....	1 82
Surplus Fund, Borough of Brooklyn.....	4,600 43	Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.....	2 20
Long Island City, Arrears of Taxes, Borough of Queens.....	2,398 08	Arverne-by-the-Sea, Sales for Arrears of Taxes, Borough of Queens.....	4 25
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	135,005 57	Arverne-by-the-Sea, Interest on Sales for Arrears of Taxes, Borough of Queens.....	5 20
Long Island City, Arrears of Water Rents, Borough of Queens.....	1,385 86	Interest on Taxes, Borough of Queens.....	18 24
Long Island City, Interest on Arrears of Water Rents, Borough of Queens.....	18,468 58	State, Town and County Tax, Town of Northfield, Borough of Richmond.....	104 20
Long Island City, Assessments for Local Improvements, Borough of Queens.....	2,764 36	State, Town and County Tax, Town of Southfield, Borough of Richmond.....	98 97
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....	4,130 82	State, Town and County Tax, Town of Westfield, Borough of Richmond.....	324 70
Long Island City, Sales for Arrears of Taxes, Borough of Queens.....	1,409 97	State, Town and County Tax, Town of Middletown, Borough of Richmond.....	170 04
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	61,479 92	State, Town and County Tax, Town of Castleton, Borough of Richmond.....	337 25
Long Island City, Advertising Charges on Assessments, Borough of Queens.....	114 00	Village Taxes, Village of Edgewater, Borough of Richmond.....	55 30
Long Island City, General Improvement Commission, Installments.....	13,290 23	Village Taxes, Village of New Brighton, Borough of Richmond.....	84 36
Long Island City, General Improvement Commission, Full Payments.....	5,782 89	Village Taxes, Village of Port Richmond, Borough of Richmond.....	4 34
Long Island City, Interest on General Improvement Commission.....	819 43	Village Taxes, Village of Tottenville, Borough of Richmond.....	7 73
Town of Newtown, Arrears of Taxes, Borough of Queens.....	315 06	Road Taxes, Town of Southfield, Borough of Richmond.....	1 17
Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.....	337 74	Road Taxes, Town of Westfield, Borough of Richmond.....	2 00
Town of Newtown, Arrears of School Taxes, Borough of Queens.....	46 07	Road Taxes, Town of Middletown, Borough of Richmond.....	3 61
Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.....	32 62	Road Taxes, Town of Northfield, Borough of Richmond.....	7 50
Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.....	392 22	Lamp Taxes, Village of Edgewater, Borough of Richmond.....	10 04
Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....	916 44	Lamp Taxes, Village of New Brighton, Borough of Richmond.....	17 84
Town of Newtown, Interest on Arrears, Water.....	21 01	Water Taxes, Village of Edgewater, Borough of Richmond.....	0 50
Town of Newtown, Notices.....	2 00	School Taxes, Twenty-nine Districts, Borough of Richmond.....	278 04
Town of Flushing, Arrears of Taxes, Borough of Queens.....	177 30	Interest on Taxes, Borough of Richmond.....	202 29
Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.....	128 36	Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.....	56 00
Town of Flushing, Arrears of School Taxes, Borough of Queens.....	83	Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....	201 96
Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.....	58	Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.....	73 94
Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.....	372 94	Interest on Assessments, Borough of Richmond.....	301 78
Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	1,005 35	Tax Searches, Borough of Richmond.....	22 30
Town of Flushing, Notices, Borough of Queens.....	22 50	Advertising Charges, etc., Borough of Richmond.....	1,737 73
Village of Flushing, Arrears of Taxes, Borough of Queens.....	183 89	Cash.....	47,059,828 26
Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.....	227 41	Sinking Fund Redemption, No. 1.....	1,449,811 24
Village of Flushing, Arrears of Water Rents, Borough of Queens.....	148 92	Sinking Fund Redemption, No. 2.....	565,235 92
Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.....	944 60	Sinking Fund, Interest.....	3,576,376 06
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.....	543 40	Sinking Fund, City of Brooklyn.....	51,286 41
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	1,419 02	Water Sinking Fund, City of Brooklyn.....	50,284 40
Village of Flushing, Assessments for Local Improvements, Borough of Queens.....	54 63	Sinking Fund, City of New York.....	431,007 07
Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.....	54 71	Water Sinking Fund, City of New York.....	37,337 78
Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.....	14 12	Sinking Fund, Long Island City, Redemption of Revenue Bonds.....	17,471 67
Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.....	22 22	Sinking Fund, Long Island City, Redemption of Fire Bonds.....	2,452 05
Village of Whitestone, Arrears of Taxes, Borough of Queens.....	1 12	Sinking Fund, Long Island City, Redemption of Water Bonds.....	2,319 28
Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.....	3 85	Unclaimed Interest.....	17,062 89
Village of Whitestone, Arrears of Water Rents, Borough of Queens.....	18 71	Interest Registered.....	62,418 74
Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....	448 50	Jury Fees, New York County.....	35,411 20
Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.....	16 15	Witness Fees, New York County.....	2,418 71
Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....	61 02	Witness Fees, Queens County.....	1,247 25
Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.....	104 40	Witness Fees, Richmond County.....	373 60
Village of Whitestone, Assessments for Local Improvements, Borough of Queens.....	154 97	Jury Fees, Kings County.....	15,065 00
Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	98 30	Jury Fees, Queens County.....	8,068 28
Village of Bayside, Water Rents.....	77 87	Jury Fees, Richmond County.....	7,491 80
Village of Bayside, Interest on Water Rents.....	215 41		

Appropriation, 1899 and Prior Years.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		\$0 72
Interest on the Revenue Bonds.....		2 04
Department of Highways.....		\$4,347 37
Department of Sewers.....		39 17
Department of Public Buildings, Lighting and Supplies.....		\$63 50
Department of Water Supply.....		10 00
Department of Public Charities.....		33 22
Department of Health.....		3 35
Contingent Expenses of Central Department, etc.....		\$63 04
Police Station Houses, Rents.....		77 08
Election Expenses.....		1,010 62
Fire Department.....		257 65
Department of Buildings.....		48 80
Department of Taxes and Assessments.....		75
Department of Education.....		\$7,042 77
Normal College.....		21 20
Commissioners of Accounts.....		3 37
Printing, Stationery and Blank Books.....		2 00
Judgments.....		12 26
Advertising.....		17 25
Supreme Court, First Department, New York County.....		\$7,987 52
District Attorney, New York County.....		24 90
District Attorney, Richmond County.....		16 82
Bacteriological Laboratory.....		10
Fire Department Fund.....		34 00
Laying Croton Pipes.....		409 01
Maintenance and Government of Parks and Places.....		68 27
Public Buildings, Construction and Repairs.....		35 93
Department of Public Charities and Correction.....		18 06
Public Instruction.....		1,009 18
Repairs and Renewal of Pavements, etc.....		\$2,084 94
Repairs and Renewal of Pipes, etc.....		80 00
Repaving Streets and Avenues.....		\$3,340 17
Contingencies, District Attorney's Office, Including Arrearages.....		2 40
Boulevard, Roads and Avenues.....		8 00
Bronx River Works.....		5 00
Cleaning Streets, Department of Street Cleaning.....		1 00
Contingencies, District Attorney's Office.....		5 70
Burial of Honorably Discharged Soldiers, etc.....		35 00
Free Floating Batts.....		2 00
Harlem River Bridge.....		10
Health Fund.....		8 00
Hospital Fund.....		13 57
Maintenance, Twenty-third and Twenty-fourth Wards.....		\$450 20
Supplies, etc., Cleaning Public Offices.....		10 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25
Surveys, Maps and Plans.....		100 00
Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
Claim of George W. Sauer.....		10,000 00
Claim of Heirs of John A. Stender.....		\$5,000 00
Judgments and Claims.....		103 72
Furniture, etc., Sheriff's Office.....		4 00
Refunding Interest and Charges on Lands.....		\$222 56
Mattewan State Hospital.....		\$9 29

Appropriation for 1900.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		\$17,983 26
Department of Highways, Borough of Brooklyn.....		5,391 26
Department of Sewers, Borough of Brooklyn.....		7 00
Department of Health, Borough of Manhattan.....		43
Department of Health, Borough of Brooklyn.....		5 00
Department of Health, Borough of Queens.....		22
Department of Health, Borough of Richmond.....		10 01
Police Station Houses, Alterations, etc.....		\$01 29
Election Expenses.....		\$213 74
Department of Street Cleaning, Borough of Brooklyn.....		44
Fire Department, Boroughs of Manhattan and The Bronx.....		\$40 50
Fire Department, Boroughs of Brooklyn and Queens.....		\$,918 00
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		\$,159 85
Department of Taxes and Assessments.....		5 67
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		\$,151 47
Department of Education, Special School Fund, Borough of Brooklyn.....		82 30
Department of Education, Special School Fund, Borough of Queens.....		10 22
Department of Education, Special School Fund, Borough of Richmond.....		20 31
Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.....		45

	Dr.	Cr.
Department of Education, General School Fund, Borough of Brooklyn.....		\$6 00
Department of Education, General School Fund, Borough of Queens.....		\$4 51
Department of Education, General School Fund, Borough of Richmond.....		\$0 86
College of The City of New York.....		\$81 60
Normal College.....		\$6 23
District Attorney, New York County.....		7 50
County Audits of 1899, Queens County.....		5 72

Appropriation for 1901.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		\$8,275 02
Department of Sewers, Borough of Brooklyn.....		12
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		\$,226 00
Department of Water Supply, Borough of Queens.....		\$80 85
Department of Water Supply, Borough of Richmond.....		\$,289 05
Department of Parks, Boroughs of Manhattan and Richmond.....		\$00 47
Department of Parks, Boroughs of Brooklyn and Queens.....		\$,412 30
Department of Public Charities, Boroughs of Brooklyn and Queens.....		70
Department of Health, Borough of Brooklyn.....		24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		\$24 41
Department of Street Cleaning, Borough of Brooklyn.....		10 86
Department of Street Cleaning, Borough of Queens.....		26 23
Fire Department, Boroughs of Manhattan and The Bronx.....		\$10 27
Fire Department, Boroughs of Brooklyn and Queens.....		\$,459 30
Department of Buildings, Boroughs of Manhattan and The Bronx.....		1 00
Department of Education, Special School Fund, Board of Education.....		\$,320 02
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		\$,081 77
Department of Education, Special School Fund, Borough of Brooklyn.....		\$,116 87
Department of Education, Special School Fund, Borough of Queens.....		\$,800 00
Department of Education, Special School Fund, Borough of Richmond.....		\$15 93
Department of Education, General School Fund.....		\$37,201 22
Police Department.....		\$10 70
Board of Elections.....		\$,000 00
College of The City of New York.....		\$1 75
Normal College.....		\$00 02
Public Library in Brooklyn.....		40
District Attorney.....		5 00

Appropriation for 1902.

	Dr.	Cr.
Department of Finance.....		\$1 81
Interest on the City Debt.....		\$,492 70
Interest on Revenue Bonds.....		26 17
President of the Borough of Manhattan, General Administration.....		\$15 03
President of the Borough of Manhattan, Bureau of Highways.....		\$30 18
President of the Borough of Manhattan, Bureau of Sewers.....		\$72 24
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		\$,065 86
President of the Borough of The Bronx, Bureau of Highways.....		\$00 06
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		3 21
President of the Borough of The Bronx, Bureau of Buildings.....		77 54
President of the Borough of Brooklyn, Bureau of Highways.....		\$,055 17
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		\$,000 13
President of the Borough of Queens, Bureau of Highways.....		4 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		\$83 42
President of the Borough of Queens, Bureau of Sewers.....		1 01
President of the Borough of Queens, Topographical Bureau.....		14
President of the Borough of Richmond, General Administration.....		73 07
President of the Borough of Richmond, Bureau of Highways.....		\$,572 04
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		58 52
President of the Borough of Richmond, Bureau of Sewers.....		\$0 76
President of the Borough of Richmond, Bureau of Street Cleaning.....		03 23
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		\$,168 24
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		\$,167 11
Department of Water Supply, Gas and Electricity, Borough of Queens.....		\$4,746 24
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		\$,840 01
Department of Parks, Boroughs of Manhattan and Richmond.....		26 71
Department of Parks, Boroughs of Brooklyn and Queens.....		7 11
Department of Parks, Borough of The Bronx.....		8 00
Department of Public Charities.....		\$,107 44
Bellevue and Allied Hospitals.....		\$,206 23
Department of Health, Borough of Manhattan.....		\$0 60
Department of Health, Borough of Brooklyn.....		3 29
Department of Health, Borough of Richmond.....		10 17
Police Department.....		\$2 54
Board of Elections.....		\$,000 00

	Dr.	Cr.
Department of Street Cleaning, Borough of Brooklyn.....		1 40
Fire Department, Boroughs of Brooklyn and Queens.....		5,502 30
Department of Education, Special School Fund.....		186,833 58
Department of Education, General School Fund.....		50,503 65
College of The City of New York.....		600 83
Normal College.....		34 16
Board of City Record.....		11,279 68
Judgments.....		10 47
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		3,000 00
County of New York.		
District Attorney.....		5 00

Appropriation for 1903.

	Dr.	Cr.
Interest on the City Debt.....		\$735 38
Law Department.....		12 00
President of the Borough of Manhattan, General Administration.....		198 13
President of the Borough of Manhattan, Bureau of Highways.....		1,300 56
President of the Borough of Manhattan, Bureau of Sewers.....		91 84
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		951 82
President of the Borough of The Bronx, Bureau of Highways.....		71 83
President of the Borough of Brooklyn, Topographical Bureau.....		53 58
President of the Borough of Brooklyn, Bureau of Highways.....		117 05
President of the Borough of Brooklyn, Bureau of Sewers.....		28 25
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		99 87
President of the Borough of Brooklyn, Bureau of Buildings.....		7 50
President of the Borough of Queens, General Administration.....		18 16
President of the Borough of Queens, Bureau of Highways.....		148 36
President of the Borough of Queens, Bureau of Sewers.....		53 31
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		33 00
President of the Borough of Richmond, General Administration.....		10 06
President of the Borough of Richmond, Bureau of Highways.....		1,350 43
President of the Borough of Richmond, Bureau of Street Cleaning.....		735 97
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		45 30
Department of Bridges.....		125 80
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,319,185 91
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		100,853 37
Department of Water Supply, Gas and Electricity, Borough of Queens.....		100,063 38
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		34,843 43
Department of Parks, Boroughs of Manhattan and Richmond.....		318 38
Department of Parks, Boroughs of Brooklyn and Queens.....		20 00
Department of Public Charities.....		1,061 81
Bellevue and Allied Hospitals.....		1,590 43
Department of Correction, Borough of Manhattan.....		1,631 30
Department of Correction, Borough of Brooklyn.....		100 00
Department of Health, Borough of Brooklyn.....		29 80
Department of Health, Borough of Queens.....		8 00
Police Department.....		1 00
Board of Elections.....		1,006 39
Department of Street Cleaning, Borough of Brooklyn.....		2 27
Fire Department, Boroughs of Manhattan and The Bronx.....		643 63
Fire Department, Boroughs of Brooklyn and Queens.....		460 61
Armory Board, Borough of Manhattan.....		1,185 84
Armory Board, Boroughs of Brooklyn and Queens.....		60 26
Department of Education, Special School Fund, Board of Education.....		3,030 54
Department of Education, Special School Fund, Borough of Manhattan.....		96,668 80
Department of Education, Special School Fund, Borough of The Bronx.....		13,120 88
Department of Education, Special School Fund, Borough of Brooklyn.....		14,284 57
Department of Education, Special School Fund, Borough of Queens.....		7,702 97
Department of Education, Special School Fund, Borough of Richmond.....		1,387 43
Department of Education, General School Fund.....		102,203 88
College of The City of New York.....		17 65
City Magistrates' Court, Second Division.....		1,152 86
Brooklyn Disciplinary Training School.....		3 00
Protestant Episcopal House of Mercy.....		250 13
County of Kings.		
County Clerk.....		39 00
County of Queens.		
Board of City Record.....		3 16
County of Richmond.		
Board of City Record.....		1 20

Appropriation for 1904.

	Dr.	Cr.
Interest on the City Debt.....		\$7,411 60
Interest on Bonds and Stock.....		3,213 58
Interest on Revenue Bonds, 1903.....		163 87

	Dr.	Cr.
Interest on Revenue Bonds, 1904.....		186 49
Redemption of the City Debt.....		171 92
Law Department.....		5,897 65
President of the Borough of Manhattan, Bureau of Highways.....		1,634 21
President of the Borough of Manhattan, Bureau of Sewers.....		283 12
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		2,278 90
President of the Borough of Manhattan, Bureau of Public Baths and Comfort Stations.....		17 50
President of the Borough of Manhattan, Bureau of Buildings.....		116 63
President of the Borough of The Bronx, Bureau of Highways.....		96
President of the Borough of The Bronx, Bureau of Sewers.....		40 00
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		1 50
President of the Borough of Brooklyn, General Administration.....		80 76
President of the Borough of Brooklyn, Bureau of Highways.....		5,984 73
President of the Borough of Brooklyn, Bureau of Sewers.....		1,591 90
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		2,313 20
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		100 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		243 47
President of the Borough of Richmond, Bureau of Highways.....		303 05
President of the Borough of Richmond, Bureau of Sewers.....		46 00
President of the Borough of Richmond, Bureau of Street Cleaning.....		106 36
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		92 76
President of the Borough of Richmond, Bureau of Buildings.....		227 42
Department of Bridges.....		113 79
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,548,173 55
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		64,227 29
Department of Water Supply, Gas and Electricity, Borough of Queens.....		105,475 70
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		33,866 71
Department of Parks, Boroughs of Manhattan and Richmond.....		434 69
Department of Parks, Boroughs of Brooklyn and Queens.....		6,150 02
Department of Parks, Borough of The Bronx.....		140 20
Department of Public Charities.....		378 51
Bellevue and Allied Hospitals.....		251 24
Department of Health, Borough of Manhattan.....		733 79
Department of Health, Borough of The Bronx.....		97 72
Department of Health, Borough of Brooklyn.....		163 63
Department of Health, Borough of Queens.....		41 77
Department of Health, Borough of Richmond.....		22 38
Tenement House Department.....		429 95
Police Department.....		219 06
Board of Elections.....		743 09
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		591 47
Fire Department, Boroughs of Manhattan and The Bronx.....		1,105 78
Fire Department, Boroughs of Brooklyn and Queens.....		804 00
Armory Board, Borough of Manhattan.....		181 03
Armory Board, Boroughs of Brooklyn and Queens.....		542 23
Department of Education, Special School Fund, Board of Education.....		21,790 98
Department of Education, Special School Fund, Borough of Manhattan.....		7,496 38
Department of Education, Special School Fund, Borough of The Bronx.....		6,193 17
Department of Education, Special School Fund, Borough of Brooklyn.....		12,264 84
Department of Education, Special School Fund, Borough of Queens.....		4,870 63
Department of Education, Special School Fund, Borough of Richmond.....		3,323 76
Department of Education, General School Fund.....		34,787 14
College of The City of New York.....		1,284 70
Normal College.....		262 68
Board of City Record.....		5,000 00
Municipal Courts, City of New York.....		128 82
City Magistrates' Courts, First Division.....		532 04
City Magistrates' Courts, Second Division.....		116 87
Sheriff.....		406 72
Supreme Court, First Department.....		410 37

Appropriation for 1905.

	Dr.	Cr.
Department of Finance.....		\$18 12
Interest on the City Debt.....		28,239 18
Interest on Bonds and Stock.....		3,054 00
Interest on Revenue Bonds, 1902.....		41 76
Interest on Revenue Bonds, 1903.....		128 89
Interest on Revenue Bonds, 1904.....		516 49
Interest on Revenue Bonds, 1905.....		2,568 82
Rents.....		3,912 25
Law Department.....		79 02
President of the Borough of Manhattan, General Administration.....		438 33
President of the Borough of Manhattan, Bureau of Highways.....		216 13
President of the Borough of Manhattan, Bureau of Sewers.....		326 68
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		869 76
President of the Borough of Manhattan, Bureau of Buildings.....		167 51
President of the Borough of The Bronx, Bureau of Highways.....		80 90

	Dr.	Cr.
President of the Borough of The Bronx, Bureau of Sewers.....		0 70
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		12 35
President of the Borough of Brooklyn, General Administration....		21 42
President of the Borough of Brooklyn, Topographical Bureau....		165 34
President of the Borough of Brooklyn, Bureau of Highways.....		2,482 08
President of the Borough of Brooklyn, Bureau of Sewers.....		11,592 30
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		2,047 40
President of the Borough of Brooklyn, Bureau of Buildings.....		1,742 05
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		155 00
President of the Borough of Queens, Bureau of Highways.....		2,590 20
President of the Borough of Queens, Bureau of Sewers.....		3 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		710 30
President of the Borough of Queens, Bureau of Street Cleaning....		8 00
President of the Borough of Richmond, Bureau of Highways.....		1,937 00
President of the Borough of Richmond, Bureau of Street Clean- ing.....		1,111 90
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		792 67
Department of Bridges.....		330 49
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,517,913 14
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		854,577 21
Department of Water Supply, Gas and Electricity, Borough of Queens.....		217,137 31
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		34,316 37
Department of Parks, Boroughs of Manhattan and Richmond....		1,517 54
Department of Parks, Boroughs of Brooklyn and Queens.....		628 24
Department of Parks, Borough of The Bronx.....		299 18
Department of Public Charities.....		1,025 67
Bellevue and Allied Hospitals.....		247 25
Department of Correction, Borough of Manhattan.....		374 45
Department of Correction, Borough of Brooklyn.....		171 03
Department of Health.....		3,977 16
Police Department.....		3,914 07
Board of Elections.....		840 12
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		7,937 08
Fire Department, Boroughs of Manhattan and The Bronx.....		6,765 32
Fire Department, Boroughs of Brooklyn and Queens.....		15,148 38
Armory Board, Borough of Manhattan.....		4,413 67
Armory Board, Boroughs of Brooklyn and Queens.....		3,493 62
Department of Education, Special School Fund, Board of Educa- tion.....		21,990 12
Department of Education, Special School Fund, Borough of Manhattan.....		18,414 75
Department of Education, Special School Fund, Borough of The Bronx.....		16,356 71
Department of Education, Special School Fund, Borough of Brooklyn.....		8,963 68
Department of Education, Special School Fund, Borough of Queens.....		12,921 11
Department of Education, Special School Fund, Borough of Richmond.....		10,792 66
Department of Education, General School Fund.....		28,763 95
College of The City of New York.....		132 24
The Normal College.....		539 91
Coroners, Borough of The Bronx.....		87 75
Commissioners of Accounts.....		223 60
Commissioner of Licenses.....		146 93
Advertising.....		52 80
Municipal Courts, City of New York.....		1,565 18
Expenses of the Art Commission.....		610 67
City Magistrates' Courts, First Division.....		4,344 82
City Magistrates' Courts, Second Division.....		2,201 05
Register.....		973 32
Supreme Court, First Department.....		14,283 41
District Attorney.....		7,809 41
County Contingent Fund.....		681 58
Fees and Expenses of Jurors.....		3,251 19
County of New York.		
County Contingent Fund.....		224 34
Fees and Expenses of Jurors.....		8,129 41
Disbursements and Fees.....		330 26
County of Queens.		
Supreme Court and County Court.....		366 77
County Contingent Fund.....		111 38
County of Richmond.		
Disbursements and Fees.....		500 00
Supplies for County Office.....		150 00

Appropriation for 1906.

	Dr.	Cr.
The Board of Aldermen and City Clerk.....		5404 22
Department of Finance.....		772 87
Interest on the City Debt.....		21,751 13
Interest on Revenue Bonds, 1904.....		125 00
Interest on Revenue Bonds, 1905.....		8,216 06
Interest on Revenue Bonds, 1906.....		704 71
Redemption of the City Debt.....		1,000 00
Rents.....		269 82
Law Department.....		59,709 33
President of the Borough of Manhattan, General Administration..		728 41

	Dr.	Cr.
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		1,000 71
President of the Borough of Manhattan, Bureau of Highways....		5,161 41
President of the Borough of Manhattan, Bureau of Incumbrances..		4 80
President of the Borough of Manhattan, Bureau of Sewers.....		1,291 62
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		5,328 28
President of the Borough of Manhattan, Bureau of Buildings.....		631 85
President of the Borough of The Bronx, Topographical Bureau....		91 21
President of the Borough of The Bronx, Bureau of Highways....		5 78
President of the Borough of The Bronx, Bureau of Sewers.....		18 99
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		32 67
President of the Borough of The Bronx, Bureau of Buildings....		46 49
President of the Borough of Brooklyn, General Administration....		315 39
President of the Borough of Brooklyn, Topographical Bureau....		6,330 21
President of the Borough of Brooklyn, Bureau of Highways.....		10,330 47
President of the Borough of Brooklyn, Bureau of Sewers.....		2,975 01
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		6,000 06
President of the Borough of Brooklyn, Bureau of Buildings.....		98 40
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		242 10
President of the Borough of Queens, General Administration....		349 09
President of the Borough of Queens, Bureau of Highways.....		1,125 42
President of the Borough of Queens, Bureau of Sewers.....		8 25
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		884 61
President of the Borough of Queens, Bureau of Buildings.....		40 33
President of the Borough of Queens, Bureau of Street Cleaning....		600 11
President of the Borough of Richmond, General Administration....		350 09
President of the Borough of Richmond, Bureau of Engineering....		958 41
President of the Borough of Richmond, Bureau of Highways.....		852 31
President of the Borough of Richmond, Bureau of Sewers.....		498 93
President of the Borough of Richmond, Bureau of Street Clean- ing.....		721 37
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		804 20
President of the Borough of Richmond, Bureau of Buildings.....		16 50
Department of Bridges.....		3,782 61
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		3,356,604 72
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		2,151,009 01
Department of Water Supply, Gas and Electricity, Borough of Queens.....		18,520 01
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		29,864 71
Department of Parks, Boroughs of Manhattan and Richmond....		2,027 09
Department of Parks, Boroughs of Brooklyn and Queens.....		312 08
Department of Parks, Borough of The Bronx.....		84 74
Department of Public Charities.....		1,870 86
Bellevue and Allied Hospitals.....		4,006 12
Board of Assessors.....		8 76
Department of Health.....		15,028 16
Tenement House Department.....		6,082 40
Police Department.....		10,024 04
Board of Elections.....		178,005 71
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		5,608 18
Fire Department.....		18,217 24
Department of Taxes and Assessments.....		7,980 97
Armory Board, Borough of Manhattan.....		4,108 68
Armory Board, Boroughs of Brooklyn and Queens.....		1,384 61
Department of Education, Special School Fund, Board of Educa- tion.....		16,731 74
Department of Education, Special School Fund, Borough of Manhattan.....		13,477 11
Department of Education, Special School Fund, Borough of The Bronx.....		12,519 09
Department of Education, Special School Fund, Borough of Brooklyn.....		6,802 12
Department of Education, Special School Fund, Borough of Queens.....		8,877 94
Department of Education, Special School Fund, Borough of Richmond.....		4,102 59
Department of Education, General School Fund.....		4,190 30
College of The City of New York.....		1,400 41
Normal College.....		203 31
Coroners, Borough of Manhattan.....		40 03
Coroners, Borough of The Bronx.....		8 80
Coroners, Borough of Brooklyn.....		10 23
Coroners, Borough of Queens.....		28 72
Commissioners of Accounts.....		46 90
Commissioners of Licenses.....		8 17
Board of City Record.....		14 88
Examining Board of Plumbers.....		404 40
New York Public Library, Astor, Lenox and Tilden Foundations..		470 74
Queens Borough Library.....		70
City Court of New York.....		153 97
Municipal Courts, City of New York.....		2,159 05
Court of Special Sessions, First Division.....		37 12
Court of Special Sessions, Second Division.....		239 46
City Magistrates' Courts, First Division.....		1,443 14
City Magistrates' Courts, Second Division.....		59 41
Asylum of the Sisters of St. Dominic.....		738 92
Brooklyn Howard Colored Orphan Asylum.....		546 87
Brooklyn Training School and Home for Young Girls.....		842 31
Beth Israel Hospital.....		903 87

	Dr.	Cr.		Dr.	Cr.
Brooklyn Nursery and Infants' Hospital.....		121 13	St. John's Long Island City Hospital.....		7,453 51
Brooklyn Hospital.....		1,070 70	St. Zita's Home for Friendless Women.....		457 85
Brooklyn Maternity.....		161 75	Convent of the Sisters of Mercy in Brooklyn.....		3,326 86
Brooklyn Home for Consumptives.....		10 24	Temporary Home for Children of Queens County.....		291 41
Brooklyn Children's Aid Society.....		111 50	New York Society for the Relief of Ruptured and Crippled.....		2,560 11
International Sunshine Society.....		4,438 50	Babies' Hospital of The City of New York.....		546 78
St. Joseph's Hospital, Borough of Queens.....		1,066 14	The J. Hood Wright Memorial Hospital.....		4,081 96
Suydenham Hospital.....		3,000 67	The S. R. Smith Infirmary.....		3,147 68
Institution for Defective Children.....		5,000 00	Brooklyn Eye and Ear Hospital.....		1,482 80
Board of Estimate and Apportionment.....		17,253 12	Washington Square Home for Friendless Girls.....		395 00
Costs of Commitment of Insane Persons.....		55 49	Roman Catholic House of the Good Shepherd.....		1,864 80
Brooklyn Disciplinary Training School.....		93 59	Wayside Home.....		4,839 78
Board of Building Examiners.....		27 07	The Ozanam Home for Friendless Women.....		24 41
Expenses of Art Commission.....		1,874 22	Jewish Hospital.....		6,015 66
Brooklyn Eastern District Dispensary and Hospital.....		12 02	Wilson Industrial School for Girls.....		705 35
Colored Orphan Asylum Association, etc.....		1,077 28	Peabody Home for Aged and Indigent Women.....		767 70
Linnin Hospital and Home.....		9,902 05			
Columbus Hospital.....		1,543 34	<i>County of New York.</i>		
Church Charity Foundation of Long Island.....		902 38	Board of City Record.....		17
Children's Aid Society.....		2,401 67	Preservation of Public Records, Register's Office.....		2,854 85
Dominican Convent of Our Lady of the Rosary.....		1,004 35	Preservation of Public Records, County Clerk's Office.....		2 75
Deutsche Poliklinik (Dispensary).....		150 00	Surrogates' Court.....		825 00
Five Points House of Industry.....		2,034 22	Register.....		23 90
German Hospital of Brooklyn.....		2,042 58	Supreme Court, First Department.....		2,251 42
German Hospital and Dispensary.....		841 00	District Attorney.....		8,848 80
Hebrew Infant Asylum of The City of New York.....		1,061 80	County Contingent Fund.....		12 80
Hebrew Sheltering Guardian Society.....		553 04	Fees and Expenses of Jurors.....		9,315 73
House of Calvary.....		163 00	Rents.....		6,466 70
Brooklyn Hebrew Orphan Asylum.....		1,486 11	Institution for the Improved Instruction of Deaf Mutes.....		9,605 75
Hospital and Dispensary, Town of Flushing.....		181 78	New York Institution for the Blind.....		681 24
House of St. Giles the Cripple.....		735 39	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		967 07
Jamaica Hospital.....		923 12	New York Institution for the Instruction of Deaf and Dumb.....		13,320 17
Labanon Hospital Association.....		654 28	Western New York Institution for Deaf Mutes.....		02
Low Maternity (Branch of the Brooklyn Hospital).....		1,065 60			
Long Island College Hospital.....		1,145 20	<i>County of Kings.</i>		
Lutheran Hospital Association.....		894 28	Board of City Record.....		2 55
Missionary Sisters, Third Order of St. Francis.....		2,674 06	Register.....		17 19
Mission of the Immaculate Virgin.....		1,426 16	Supreme Court, Second Department.....		199 71
Methodist Episcopal Hospital.....		551 24	County Court.....		356 75
Metropolitan Hospital and Dispensary.....		1,363 04	Surrogate's Court.....		895 72
Maternity of Long Island College Hospital.....		254 30	County Clerk.....		1,021 07
New York Catholic Protectory.....		8,110 22	District Attorney.....		37 00
New York Juvenile Asylum.....		7,190 34	Commissioner of Jurors.....		5 75
New York Infant Asylum.....		1,216 18	Commissioner of Records.....		10 05
New York Foundling Hospital.....		5,497 27	County Contingent Fund.....		468 24
Nursery and Child's Hospital.....		4,246 29	Fees and Expenses of Jurors.....		25,315 81
New York Post Graduate Medical School and Hospital.....		6,070 61	Disbursements and Fees.....		1,240 60
New York Eye and Ear Infirmary.....		2,290 54	Rents.....		77 58
New York Polyclinic Medical School and Hospital.....		2,582 03	Institution for the Improved Instruction of Deaf Mutes.....		1,466 97
New York Homeopathic Medical College and Hospital.....		2,388 38	New York Institution for the Blind.....		572 11
New York Infirmary for Women and Children.....		4,168 99	New York Institution for the Instruction of Deaf and Dumb.....		5,694 51
New York Ophthalmic Hospital.....		1,452 50	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,791 86
New Amsterdam Eye and Ear Hospital.....		918 40			
New York Ophthalmic and Aural Institute.....		1,000 00	<i>County of Queens.</i>		
Misericordia Hospital.....		9,280 07	Supreme Court and County Court.....		83 71
New York Magdalen Benevolent Society.....		154 82	Surrogate's Court.....		8 58
Orphan Home, Borough of Brooklyn.....		383 21	County Clerk.....		135 26
Orphan Asylum Society of the City of Brooklyn.....		70 50	District Attorney.....		101 48
Orphan Asylum.....		469 32	Sheriff.....		817 63
Protestant Episcopal House of Mercy.....		690 34	Commissioner of Jurors.....		2 59
Roman Catholic Orphan Asylum Society.....		1,491 04	Board of City Record.....		413 50
Sacred Heart Orphan Asylum.....		1,584 70	County Contingent Fund.....		26 72
St. Agatha Home for Children.....		771 44	Institution for the Improved Instruction of Deaf Mutes.....		39 45
St. Michael's Home.....		3,196 99	New York Institution for the Blind.....		62 88
St. Elizabeth's Industrial School.....		1,685 01	New York Institution for the Instruction of Deaf and Dumb.....		1,294 36
St. Joseph's Asylum.....		5,933 70	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		234 88
St. Ann's Home for Destitute Children.....		5,065 47			
St. James' Home.....		2,533 71	<i>County of Richmond.</i>		
Mary Immaculate Hospital.....		1,799 65	County Court and Surrogate's Court.....		24 40
Shekerring Arms Nursery of Brooklyn.....		1,185 00	County Clerk.....		1,037 90
Shuane Maternity Hospital.....		3,454 73	District Attorney.....		1 50
St. Vincent's Hospital of The City of New York.....		4,266 21	Commissioner of Jurors.....		213 42
St. Joseph's Hospital, New York City.....		1,625 55	Sheriff.....		34
St. Francis' Hospital.....		5,905 94	County Contingent Fund.....		15 45
St. Mark's Hospital.....		1,397 56	Disbursements and Fees.....		172 08
St. Mary's Maternity and Infants' Home.....		5,981 01	Fees and Expenses of Jurors.....		103 10
St. Christopher's Hospital for Babies.....		1,195 02	Rents.....		268 56
St. Mary's General Hospital, Borough of Brooklyn.....		3,695 45	New York Institution for the Blind.....		50 00
St. Catherine's Hospital.....		2,390 82	New York Institution for the Instruction of Deaf and Dumb.....		484 60
Society for the Aid of Friendless Women and Children.....		376 29	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		26 47
			Institution for the Improved Instruction of Deaf Mutes.....		645 12

Appropriation for 1907.

		Dr.	Cr.
The Mayoralty, Mayor's Office.....	\$698 23		
The Mayoralty, Bureau of Licenses.....	5,102 91		
The Board of Aldermen and City Clerk.....	309 18		
Department of Finance.....	2,354 11		
Department of Finance, Chamberlain's Office.....	3,981 10		
Interest on the City Debt.....	24,336 33		
Interest on Bonds and Stocks.....	37,918 61		
Interest on Revenue Bonds, 1903.....	3,937 45		
Interest on Revenue Bonds, 1904.....	193 38		
Interest on Revenue Bonds, 1905.....	1,233 77		
Interest on Revenue Bonds, 1906.....	115 70		
Interest on Revenue Bonds, 1907.....	2,432 23		
Redemption of the City Debt.....	500 00		
Rents.....	1,719 66		
Law Department.....	17,546 89		
President of the Borough of Manhattan, General Administration.....	2,388 10		
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....	13 39		
President of the Borough of Manhattan, Bureau of Highways.....	87,261 54		
President of the Borough of Manhattan, Bureau of Incumbrances.....	588 00		
President of the Borough of Manhattan, Bureau of Sewers.....	7,582 38		
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	36,042 22		
President of the Borough of Manhattan, Bureau of Buildings.....	5,510 05		
President of the Borough of The Bronx, General Administration.....	17 82		
President of the Borough of The Bronx, Topographical Bureau.....	496 07		
President of the Borough of The Bronx, Bureau of Highways.....	4,330 49		
President of the Borough of The Bronx, Bureau of Sewers.....	1,870 72		
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	1,506 04		
President of the Borough of The Bronx, Bureau of Buildings.....	311 26		
President of the Borough of The Bronx, Bureau of Public Baths.....	51		
President of the Borough of Brooklyn, General Administration.....	910 01		
President of the Borough of Brooklyn, Topographical Bureau.....	457 03		
President of the Borough of Brooklyn, Bureau of Highways.....	29,723 24		
President of the Borough of Brooklyn, Bureau of Sewers.....	16,719 47		
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	28,736 22		
President of the Borough of Brooklyn, Bureau of Buildings.....	388 62		
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....	615 50		
President of the Borough of Queens, General Administration.....	570 84		
President of the Borough of Queens, Bureau of Highways.....	11,176 91		
President of the Borough of Queens, Bureau of Sewers.....	873 95		
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	7,632 68		
President of the Borough of Queens, Bureau of Buildings.....	104 02		
President of the Borough of Queens, Topographical Bureau.....	3 63		
President of the Borough of Queens, Bureau of Street Cleaning.....	8,328 11		
President of the Borough of Richmond, General Administration.....	1,490 92		
President of the Borough of Richmond, Bureau of Engineering.....	2,789 94		
President of the Borough of Richmond, Bureau of Highways.....	4,417 88		
President of the Borough of Richmond, Bureau of Sewers.....	1,806 97		
President of the Borough of Richmond, Bureau of Street Cleaning.....	1,944 98		
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	3,584 77		
President of the Borough of Richmond, Bureau of Buildings.....	126 95		
Department of Bridges.....	20,273 89		
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	671,796 13		
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	216,569 09		
Department of Water Supply, Gas and Electricity, Borough of Queens.....	77,816 33		
Department of Water Supply, Gas and Electricity, Borough of Richmond.....	100,138 44		
Department of Parks, Boroughs of Manhattan and Richmond.....	14,492 24		
Department of Parks, Boroughs of Brooklyn and Queens.....	16,368 23		
Department of Parks, Borough of The Bronx.....	1,284 91		
Department of Public Charities.....	47,190 77		
Bellevue and Allied Hospitals.....	7,827 82		
Department of Correction, Borough of Manhattan.....	6,605 18		
Department of Health.....	108,912 10		
Tenement House Department.....	7,384 99		
Police Department.....	396,343 75		
Board of Elections.....	98,159 42		
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....	23,888 26		
Fire Department.....	49,456 45		
Department of Taxes and Assessments.....	1,997 20		
Board of Assessors.....	1,860 22		
Armory Board, Boroughs of Manhattan and The Bronx.....	15,633 75		
Armory Board, Boroughs of Brooklyn and Queens.....	6,164 13		
Department of Education, Special School Fund, Board of Education.....	58,427 39		
Department of Education, Special School Fund, Borough of Manhattan.....	209,868 86		
Department of Education, Special School Fund, Borough of The Bronx.....	59,089 40		
Department of Education, Special School Fund, Borough of Brooklyn.....	127,434 47		
Department of Education, Special School Fund, Borough of Queens.....	49,947 72		
Department of Education, Special School Fund, Borough of Richmond.....	15,911 37		
Department of Education, General School Fund.....	7,743 94		
College of The City of New York.....		8,062 34	
The Normal College.....		4,692 64	
Coroners, Borough of Manhattan.....		44 16	
Coroners, Borough of The Bronx.....		514 80	
Coroners, Borough of Brooklyn.....		57 31	
Coroners, Borough of Queens.....		440 61	
Coroners, Borough of Richmond.....		1,102 97	
Commissioners of Accounts.....		1,864 37	
Civil Service Commission.....		1,635 02	
Commissioner of Licenses.....		147 79	
Board of City Record.....		5,992 61	
Examining Board of Plumbers.....		320 66	
New York Public Library, Astor, Lenox and Tilden Foundations.....		9,123 72	
Queens Borough Library.....		1,031 12	
City Court of New York.....		186 18	
Municipal Courts, City of New York.....		3,423 20	
Court of Special Sessions, First Division.....		473 12	
Court of Special Sessions, Second Division.....		1,651 73	
City Magistrates' Courts, First Division.....		479 33	
City Magistrates' Courts, Second Division.....		7,059 06	
Commissioners of the Sinking Fund, Expenses of.....		1,430 00	
Advertising.....		727 96	
Allowance to Veteran Association, Decoration Day Observance, Borough of Brooklyn.....		30 80	
Board of Estimate and Apportionment, Expenses of.....		5,847 54	
For Costs of Commitment of Insane Persons.....		195 45	
For Salaries of General Interpreters, Borough of Brooklyn.....		875 00	
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		500 00	
Brooklyn Disciplinary Training School.....		172 06	
Inspectors and Sealers of Weights and Measures.....		1 11	
Board of Building Examiners.....		690 97	
For Expenses of Art Commission.....		1,852 55	
Municipal Explosives Commission, Expenses of.....		488 46	
For Collating, Copying and Indexing Old Records of Kings County Annual Compensation of John T. Mayers, Former Employee of Fire Department, Damages.....		734 35	
Hudson-Pulton Celebration Commission.....		156 67	
Board of Parole.....		139 28	
Flushing Hospital and Dispensary.....		127 01	
Lincoln Hospital and Home.....		594 11	
Columbus Hospital.....		206 76	
Lutheran Hospital Association.....		150 47	
New York Foundling Hospital.....		11 96	
St. John's Long Island City Hospital.....		9 39	
St. Zita's Home for Friendless Women.....		421 31	
The Mount Sinai Hospital.....		742 50	
County of New York.			
Preservation of Public Records, Register's Office.....		8,041 91	
Preservation of Public Records, County Clerk's Office.....		247 34	
Preservation of Public Records, Surrogates' Office.....		136 67	
Sheriff.....		1,358 75	
Register.....		22,279 97	
Supreme Court, First Department.....		9,594 50	
Court of General Sessions.....		2,255 48	
Surrogates' Court.....		6,820 80	
County Clerk.....		1,630 00	
District Attorney.....		4,326 82	
Commissioner of Jurors.....		206 82	
Commissioner of Records.....		13,422 11	
Armories and Drill Rooms.....		3,557 00	
Fees and Expenses of Jurors.....		6,122 00	
Disbursements and Fees.....		16 80	
Fees of Witnesses, etc.....		1,900 80	
Supplies for County Offices.....		1,820 20	
Rents.....		162 61	
Establishment and Maintenance of a Library, Court of General Sessions, etc.....		10 35	
Institution for the Improved Instruction of Deaf Mutes.....		11,850 72	
New York Institution for the Blind.....		1,203 84	
New York Institution for the Instruction of Deaf and Dumb.....		3,375 63	
Western New York Institution for Deaf Mutes.....		42 16	
For Certified Copies of Records, etc., County of Westchester.....		12,500 00	
County of Kings.			
Board of City Record.....		670 09	
Sheriff.....		12,351 05	
Register.....		492 12	
Supreme Court, Second Department.....		12,765 08	
County Court.....		292 16	
Surrogate's Court.....		171 34	
County Clerk.....		9,763 17	
District Attorney.....		27 90	
Commissioner of Jurors.....		50 02	
Commissioner of Records.....		941 02	
Armories and Drill Rooms.....		5,994 75	

	Dr.	Cr.		Dr.	Cr.
County Contingent Fund.....		62 85	President of the Borough of Queens, General Administration.....		29,085 35
Fees and Expenses of Jurors.....		1,466 50	President of the Borough of Queens, Bureau of Highways.....		518,677 82
Disbursements and Fees.....		1,936 00	President of the Borough of Queens, Bureau of Sewers.....		171,440 84
Law Library in Brooklyn.....		2,344 93	President of the Borough of Queens, Bureau of Public Buildings and Offices.....		78,515 38
Supplies for County Offices.....		217 10	President of the Borough of Queens, Bureau of Buildings.....		36,356 06
Rents.....		2,276 20	President of the Borough of Queens, Topographical Bureau.....		15,363 84
Institution for the Improved Instruction of Deaf Mutes.....		742 59	President of the Borough of Queens, Bureau of Street Cleaning.....		104,740 15
New York Institution for the Blind.....		681 24	President of the Borough of Richmond, General Administration.....		34,730 31
New York Institution for the Instruction of Deaf and Dumb.....		7,281 32	President of the Borough of Richmond, Bureau of Engineering.....		22,859 50
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,758 84	President of the Borough of Richmond, Bureau of Highways.....		186,477 24
<i>County of Queens.</i>			President of the Borough of Richmond, Bureau of Sewers.....		52,468 66
Supreme Court and County Court.....		251 07	President of the Borough of Richmond, Bureau of Street Cleaning.....		164,331 50
Surrogate's Court.....		150 63	President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		55,394 81
County Clerk.....		372 22	President of the Borough of Richmond, Bureau of Buildings.....		23,224 31
District Attorney.....		94	Department of Bridges, General Administration.....		47,355 55
Sheriff.....		626 12	Department of Bridges, Maintenance and Repairs to Bridges over Harlem River and in Borough of Manhattan.....		725,840 40
Commissioner of Jurors.....		18 32	Department of Bridges, Maintenance and Repairs to Bridges over Newtown Creek.....		64,216 92
Board of City Records.....		246 64	Department of Bridges, Maintenance and Repairs to Bridges in Borough of Brooklyn.....		62,023 73
County Contingent Fund.....		19 80	Department of Bridges, Maintenance and Repairs to Bridges in Borough of The Bronx.....		31,554 36
Supplies for County Offices.....		7,000 00	Department of Bridges, Maintenance and Repairs to Bridges in Borough of Queens.....		22,657 61
Institution for the Improved Instruction of Deaf Mutes.....		1,290 00	Department of Bridges, Maintenance and Repairs to Bridges in Borough of Richmond.....		3,689 74
New York Institution for the Blind.....		187 81	Department of Water Supply, Gas and Electricity, General Administration.....		126,575 85
New York Institution for the Improved Instruction of Deaf and Dumb.....		713 43	Department of Water Supply, Gas and Electricity, Water Supply, Boroughs of Manhattan and The Bronx.....		1,047,171 62
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		488 05	Department of Water Supply, Gas and Electricity, Water Supply, Borough of Brooklyn.....		120,320 65
<i>County of Richmond.</i>			Department of Water Supply, Gas and Electricity, Water Supply, Borough of Queens.....		328,616 67
Board of City Records.....		362 44	Department of Water Supply, Gas and Electricity, Water Supply, Borough of Richmond.....		40,181 40
County Court and Surrogate's Court.....		888 51	Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Boroughs of Manhattan and The Bronx.....		49,328 80
County Clerk.....		5,047 58	Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Borough of Brooklyn.....		20,770 60
District Attorney.....		9,782 05	Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Borough of Queens.....		9,206 98
Commissioner of Jurors.....		160 21	Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Borough of Richmond.....		50 00
Sheriff.....		333 67	Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Administration.....		30,061 72
Disbursements and Fees.....		500 00	Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Boroughs of Manhattan and The Bronx.....		1,005,140 78
Fees and Expenses of Jurors.....		798 00	Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Brooklyn.....		1,313,913 64
Rents.....		1,575 09	Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Queens.....		416,928 10
Supplies for County Offices.....		500 00	Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Borough of Richmond.....		200,721 44
New York Institution for the Blind.....		50 00	Department of Parks, General Administration.....		22,704 54
New York Institution for the Instruction of Deaf and Dumb.....		975 12	Department of Parks, Boroughs of Manhattan and Richmond.....		1,117,443 87
Institution for the Improved Instruction of Deaf Mutes.....		545 21	Department of Parks, Boroughs of Brooklyn and Queens.....		803,670 34
<i>Appropriation for 1908.</i>			Department of Parks, Borough of The Bronx.....		581,698 82
	Dr.	Cr.	Department of Public Charities, General Administration.....		1,430,061 76
The Mayoralty, Mayor's Office.....		216,437 14	Department of Public Charities, Borough of Manhattan.....		470,216 84
The Mayoralty, Bureau of Licenses.....		21,806 88	Department of Public Charities, Borough of Brooklyn.....		195,654 55
The Board of Aldermen and City Clerk.....		186,228 84	Department of Public Charities, Borough of Richmond.....		17,601 54
Department of Finance.....		1,047,014 90	Department of Health, General Administration.....		124,835 37
Department of Finance, Chamberlain's Office.....		41,968 02	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Borough of Manhattan.....		474,480 20
Interest on the City Debt.....		29,100,337 09	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Borough of The Bronx.....		76,511 84
Interest on Bonds and Stocks.....		1,857,435 37	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Borough of Brooklyn.....		236,968 19
Interest on Revenue Bonds, 1903.....		4,875 00	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Borough of Queens.....		52,940 55
Interest on Revenue Bonds, 1904.....		24,750 00	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Borough of Richmond.....		42,813 94
Interest on Revenue Bonds, 1905.....		125,000 00	Department of Health, Division of Communicable Diseases.....		121,205 23
Interest on Revenue Bonds, 1906.....		125,000 00	Department of Health, Laboratories.....		97,816 38
Interest on Revenue Bonds, 1907.....		125,000 00	Department of Health, Hospitals.....		604,335 02
Interest on Revenue Bonds, 1908.....		185,027 89	Department of Health, Miscellaneous.....		93,464 01
Redemption of the City Debt.....		1,272,861 32	Department of Education, Special School Fund, Board of Education.....		1,879,040 03
Installments Payable in 1907.....		5,531,864 02	Department of Education, Special School Fund, Borough of Manhattan.....		1,270,047 88
Rents.....		670,361 86	Department of Education, Special School Fund, Borough of The Bronx.....		359,992 30
Law Department.....		634,083 65	Department of Education, Special School Fund, Borough of Brooklyn.....		1,040,110 30
President of the Borough of Manhattan, General Administration.....		64,413 35	Department of Education, Special School Fund, Borough of Queens.....		484,837 13
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		20,430 92	Department of Education, Special School Fund, Borough of Richmond.....		131,272 16
President of the Borough of Manhattan, Bureau of Highways.....		812,176 85	Department of Education, General School Fund.....		17,353,134 06
President of the Borough of Manhattan, Bureau of Incumbrances.....		24,108 50	College of The City of New York.....		365,953 98
President of the Borough of Manhattan, Bureau of Sewers.....		268,891 64	The Normal College.....		243,620 86
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		843,385 29	Coroners, Borough of Manhattan.....		47,327 84
President of the Borough of Manhattan, Bureau of Buildings.....		242,066 68	Coroners, Borough of The Bronx.....		21,060 34
President of the Borough of The Bronx, General Administration.....		51,086 72	Coroners, Borough of Brooklyn.....		24,559 93
President of the Borough of The Bronx, Topographical Bureau.....		54,990 99	Coroners, Borough of Queens.....		15,854 13
President of the Borough of The Bronx, Bureau of Highways.....		811,782 45	Coroners, Borough of Richmond.....		10,487 51
President of the Borough of The Bronx, Bureau of Sewers.....		195,308 49	Commissioners of Accounts.....		178,604 95
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		75,817 72	Civil Service Commission.....		112,817 69
President of the Borough of The Bronx, Bureau of Buildings.....		110,999 68	Bellevue and Allied Hospitals.....		864,734 52
President of the Borough of The Bronx, Bureau of Public Baths.....		3,850 00	Department of Correction.....		1,038,281 07
President of the Borough of Brooklyn, General Administration.....		81,269 90	Tenement House Department.....		492,380 40
President of the Borough of Brooklyn, Topographical Bureau.....		60,755 33	Police Department.....		11,859,108 14
President of the Borough of Brooklyn, Bureau of Highways.....		603,103 17	Board of Elections.....		1,002,221 10
President of the Borough of Brooklyn, Bureau of Sewers.....		361,993 00	Department of Street Cleaning, General Administration.....		60,304 45
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		413,231 45	Department of Street Cleaning, Borough of Manhattan.....		3,170,957 05
President of the Borough of Brooklyn, Bureau of Buildings.....		155,122 30	Department of Street Cleaning, Borough of Brooklyn.....		1,788,540 26
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		22,882 02	Department of Street Cleaning, Borough of The Bronx.....		406,009 74
			Fire Department, General Administration.....		206,628 53
			Fire Department, Borough of Manhattan.....		4,308,032 31

	Dr.	Cr.		Dr.	Cr.
Fire Department, Borough of Brooklyn.....		1,905,639 35	Church Charity Foundation of Long Island.....		7,806 61
Fire Department, Borough of The Bronx.....		674,503 32	Children's Aid Society.....		63,470 04
Fire Department, Borough of Richmond.....		268,347 83	Dominican Convent of Our Lady of the Rosary.....		104,715 12
Fire Department, Borough of Queens.....		496,671 60	Deutsche Polyklinik (Dispensary).....		150 00
Department of Taxes and Assessments.....		369,612 55	Five Points House of Industry.....		29,691 65
Board of Assessors.....		34,981 65	Gates Avenue Homeopathic Dispensary.....		100 00
Armory Board, Administration.....		7,439 64	German Hospital of Brooklyn.....		5,734 00
Armory Board, Boroughs of Manhattan and The Bronx.....		35,498 85	German Odd Fellows' Home and Orphan Asylum.....		7,072 28
Armory Board, Boroughs of Brooklyn and Queens.....		35,457 89	German Hospital and Dispensary.....		18,471 20
Commissioner of Licenses.....		45,130 76	Hebrew Infant Asylum of The City of New York.....		16,815 25
Board of City Record.....		848,366 01	Hebrew Sheltering Guardian Society.....		90,700 11
Examining Board of Plumbers.....		4,802 35	Hebrew Orphan Asylum.....		109,416 75
New York Public Library, Astor, Lenox and Tilden Foundations.....		403,739 55	House of Calvary.....		7,528 94
Public Library, Brooklyn.....		281,072 94	Brooklyn Hebrew Orphan Asylum.....		22,265 14
Queens Borough Library.....		67,862 25	House of Mercy.....		10,900 70
City Court of New York.....		177,872 00	House of St. Giles the Cripple.....		8,055 92
Municipal Courts, Borough of Manhattan.....		361,609 62	Hope Farm.....		11,081 09
Court of Special Sessions, First Division.....		66,708 62	House of the Good Shepherd.....		24,318 98
Court of Special Sessions, Second Division.....		56,207 45	Institution of Mercy.....		73,990 19
City Magistrates' Courts, First Division.....		168,650 74	Industrial School Association of Brooklyn, E. D.....		44,180 07
City Magistrates' Courts, Second Division.....		170,252 08	International Sunshine Society.....		2,411 00
Asylum of the Sisters of St. Dominic.....		83,738 96	Jamaica Hospital.....		6,891 20
Asylum of St. Vincent de Paul.....		11,447 97	Lebanon Hospital Association.....		23,731 00
Association for Befriending Children and Young Girls (House of the Holy Family).....		15,681 71	Low Maternity (Branch of the Brooklyn Hospital).....		1,515 81
American Female Guardian Society.....		57,231 36	Long Island College Hospital.....		12,465 00
Brooklyn Howard Colored Orphan Asylum.....		17,261 56	Lutheran Hospital Association.....		1,517 07
Brooklyn Training School and Home for Young Girls.....		7,102 97	Missionary Sisters, Third Order of St. Francis.....		92,134 74
Rushwick and East Brooklyn Dispensary Association.....		241 17	Mission of the Immaculate Virgin.....		141,894 34
Brooklyn Industrial School Association, etc.....		26,306 70	Methodist Episcopal Hospital.....		4,000 00
Beth Israel Hospital.....		25,758 40	St. Vincent's Hospital, Borough of Richmond.....		33,704 09
Brooklyn Nursery and Infants' Hospital.....		9,737 61	Maternity of Long Island College Hospital.....		1,085 30
Brooklyn Hospital.....		14,356 25	Memorial Dispensary for Women and Children.....		100 00
Dushwick Hospital.....		2,916 50	New York Catholic Protectory.....		28,016 36
Brooklyn Central Dispensary.....		480 12	New York Juvenile Asylum.....		43,526 05
Brooklyn Eastern District Homeopathic Dispensary.....		301 76	New York Infant Asylum.....		98,295 80
Bedford Dispensary and Hospital.....		276 32	New York Foundling Hospital.....		275,812 19
Brooklyn Home for Consumptives.....		15,861 60	Nursery and Child's Hospital.....		5,263 69
Brooklyn Children's Aid Society.....		14,074 10	New York Post Graduate Medical School and Hospital.....		15,351 40
Brooklyn Society for the Prevention of Cruelty to Children.....		15,000 00	Northwestern Dispensary.....		200 00
Municipal Courts, Borough of The Bronx.....		24,683 20	Northern Dispensary.....		164 00
Municipal Courts, Borough of Brooklyn.....		160,110 77	New York Eye and Ear Infirmary.....		10,448 50
Municipal Courts, Borough of Queens.....		25,100 58	New York Polyclinic Medical School and Hospital.....		6,806 73
Municipal Courts, Borough of Richmond.....		23,480 14	New York Homeopathic Medical College and Hospital.....		0,050 05
Municipal Courts, General Administration.....		3,225 01	New York Infirmary for Women and Children.....		3,400 00
Children's Court, First Division.....		12,318 28	New York Ophthalmic Hospital.....		8,602 12
Children's Court, Second Division.....		9,791 79	New Amsterdam Eye and Ear Hospital.....		250 00
Commissioners of the Sinking Fund, Expenses of.....		15,541 68	New York Ophthalmic and Aural Institute.....		250 00
Advertising.....		113,787 02	Misericorde Hospital.....		20,399 17
Corporation Advertising, Borough of Brooklyn.....		83,333 40	Norwegian Lutheran Deaconesses' Home and Hospital.....		5,645 20
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		900 00	Northeastern Dispensary in The City of New York.....		512 00
Board of Estimate and Apportionment, Expenses of.....		115,602 11	New York Magdalen Benevolent Society.....		4,000 00
For Costs of Commitment of Insane Persons.....		4,100 00	New York Society for the Prevention of Cruelty to Children.....		41,666 68
For Salaries of General Interpreters, Borough of Brooklyn.....		10,939 00	Orphan Home, Borough of Brooklyn.....		70,076 42
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		3,000 00	Orphan Asylum Society of the City of Brooklyn.....		11,054 61
Brooklyn Disciplinary Training School.....		43,021 83	Ontio Orphan Asylum.....		215 12
Inspectors and Sealers of Weights and Measures.....		22,620 01	Richmond County Society for the Prevention of Cruelty to Children.....		831 21
Board of Building Examiners.....		9,195 00	Roman Catholic Orphan Asylum Society.....		758,599 50
For the Fifteenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		1,009 67	Sacred Heart Orphan Asylum.....		11,977 00
For Expenses of Art Commission.....		6,429 60	St. Agatha Home for Children.....		75,432 18
Municipal Explosives Commission, Expenses of.....		3,630 00	St. Michael's Home.....		21,400 74
For Collating, Copying and Indexing Old Records of Kings County.....		1,372 66	St. Elizabeth's Industrial School.....		4,073 91
United States Volunteer Life Saving Corps.....		9,000 00	St. Joseph's Asylum.....		82,773 40
Annual Compensation, John T. Meyers, Former Employee Fire Department, Damages.....		666 68	St. Ann's Home for Destitute Children.....		27,670 16
Hudson-Fulton Celebration Commission.....		1,000 00	Mary Immaculate Hospital.....		11,076 20
Memorial Committee, United Spanish War Veterans.....		1,300 00	St. Malachy's Home.....		29,743 36
Memorial Committee, Army and Navy Union.....		700 00	Sheltering Arms Nursery of Brooklyn.....		4,941 90
Memorial Day Observances, Borough of Richmond.....		300 00	Sloane Maternity Hospital.....		16,167 81
Board of Parole.....		2,331 36	Seton Hospital, New York City.....		95,349 31
Memorial Day Observances, Borough of Manhattan.....		2,300 00	St. Vincent's Hospital of The City of New York.....		50,700 00
Memorial Day Observances, Borough of Brooklyn.....		2,300 00	St. Joseph's Hospital, New York City.....		81,556 88
Memorial Day Observances, Borough of The Bronx.....		300 00	St. Joseph's Hospital, Borough of Queens.....		8,090 00
Memorial Day Observances, Borough of Queens.....		300 00	St. Francis' Hospital.....		41,013 63
Widows and Orphans' Fund, Volunteer Fire Departments of Flatbush, Gravesend, etc.....		1,250 00	St. Gregory's Emergency Hospital.....		4,700 00
Arrearages for Charitable Institutions for 1907.....		103,007 00	St. Mark's Hospital.....		2,327 75
Brooklyn City Dispensary.....		266 55	Sydenham Hospital.....		7,674 70
Brooklyn Eastern District Dispensary and Hospital.....		7,084 90	St. Mary's Maternity and Infants' Home.....		17,187 05
Colored Orphan Asylum Association, etc.....		18,809 42	St. Christopher's Hospital for Babies.....		3,462 20
Flushing Hospital and Dispensary.....		6,710 45	St. Mary's General Hospital, City of Brooklyn.....		18,550 20
Lincoln Hospital and Home.....		29,397 70	St. Peter's Hospital.....		10,882 05
Columbus Hospital.....		7,341 50	St. Catherine's Hospital.....		27,104 81

	Dr.	Cr.		Dr.	Cr.
Society for the Aid of Friendless Women and Children.....		3,773 09	County Clerk.....		62,785 12
St. John's Long Island City Hospital.....		37,006 40	District Attorney.....		74,346 65
St. Zita's Home for Friendless Women.....		3,900 00	Commissioner of Jurors.....		23,597 08
St. John's Guild.....		18,750 00	Commissioner of Records.....		76,047 71
Sanitarium for Hebrew Children.....		6,250 00	Armories and Drill Rooms.....		102,206 75
Convent of the Sisters of Mercy, Borough of Brooklyn.....		111,699 17	County Contingent Fund.....		8,752 80
Temporary Home for Children of Queens County.....		4,095 05	Fees and Expenses of Jurors.....		88,774 30
New York Society for the Relief of Ruptured and Crippled.....		22,021 81	Disbursements and Fees.....		2,309 50
The Babies' Hospital of The City of New York.....		5,598 17	Stenographer to Grand Jury.....		3,144 60
Harlem Eye, Ear and Throat Infirmary.....		100 00	Law Library in Brooklyn.....		8,500 00
Society of the Lying-in Hospital of The City of New York.....		13,800 00	Supplies for County Offices.....		1,250 00
The Mount Sinai Hospital.....		51,088 10	Rents.....		1,000 00
The J. Hood Wright Memorial Hospital.....		14,725 40	Syracuse State Institution for Feeble-minded Children.....		620 00
The Harlem Dispensary.....		300 00	Institution for the Improved Instruction of Deaf Mutes.....		7,140 00
The Brooklyn Eye and Ear Hospital.....		1,714 26	New York Institution for the Blind.....		2,250 00
The S. R. Smith Infirmary.....		21,229 10	New York Institution for the Instruction of Deaf and Dumb.....		16,800 00
The Jewish Protectory and Aid Society.....		13,945 05	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		20,160 00
Williamsburgh Hospital.....		8,061 35	Advertising Official Canvass and Election Notices.....		6,000 00
Washington Square Home for Friendless Girls.....		1,842 51	Compensation to Extra Clerks to Board of County Canvassers.....		1,500 00
Washington Heights Hospital.....		4,400 00			
West Side German Dispensary.....		300 00	<i>County of Queens.</i>		
Roman Catholic House of Good Shepherd.....		18,008 77	Supreme Court and County Court.....		57,821 81
Prospect Heights Hospital and Brooklyn Maternity.....		1,180 33	Surrogate's Court.....		18,066 35
Wayside Home.....		1,810 21	County Clerk.....		10,033 60
Brooklyn Catholic Protectory.....		17,500 00	District Attorney.....		24,170 58
The Ozanam Home for Friendless Women.....		6,900 11	Sheriff.....		50,722 25
Bay Ridge Hospital, Dispensary and Training School for Nurses..		750 00	Commissioner of Jurors.....		9,035 72
Jewish Hospital.....		7,921 41	Public Administrator.....		1,000 00
St. Agnes Hospital for Atypical Children.....		17,500 00	Board of City Record.....		2,758 21
Catholic Home Bureau.....		8,333 34	County Contingent Fund.....		4,895 00
Wilson Industrial School for Girls.....		1,000 00	Supplies for County Offices.....		1,000 00
Peabody Home for Aged and Indigent Women.....		4,278 12	Armories and Drill Rooms.....		1,284 00
Good Counsel Training School for Young Girls.....		5,000 00	Syracuse State Institution for Feeble-minded Children.....		80 00
Manhattan Eye, Ear and Throat Hospital.....		8,500 00	Institution for the Improved Instruction of Deaf Mutes.....		990 00
Samaritan Hospital of Brooklyn.....		1,740 00	New York Institution for the Blind.....		200 00
The Swedish Hospital in Brooklyn.....		3,687 40	New York Institution for the Improved Instruction of Deaf and Dumb.....		1,650 00
Yorkville Dispensary and Hospital for Women and Children.....		1,100 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,350 00
			State Taxes.....		34,820 34
<i>County of New York.</i>			Advertising Official Canvass and Election Notices.....		2,000 00
Board of City Record.....		41,571 42	Compensation for Extra Clerk to Board of County Canvassers.....		500 00
Preservation of Public Records, Register's Office.....		19,043 34			
Preservation of Public Records, County Clerk's Office.....		12,633 36	<i>County of Richmond.</i>		
Preservation of Public Records, Surrogates' Office.....		8,740 00	Board of City Record.....		2,580 15
Sheriff.....		102,318 20	County Court and Surrogate's Court.....		12,650 06
Register.....		187,144 53	County Clerk.....		8,550 09
Public Administrator.....		19,819 26	District Attorney.....		0,332 53
Supreme Court, First Department.....		825,444 21	Commissioner of Jurors.....		3,425 00
Court of General Sessions.....		224,747 54	Sheriff.....		19,001 61
Surrogates' Court.....		128,853 45	County Contingent Fund.....		2,500 00
County Clerk.....		88,665 56	Disbursements and Fees.....		500 00
District Attorney.....		208,262 57	Rents.....		2,045 00
Commissioner of Jurors.....		37,979 83	Supplies for County Offices.....		500 00
Commissioner of Records.....		45,142 34	New York Institution for the Blind.....		150 00
Armories and Drill Rooms.....		127,275 75	New York Institution for the Instruction of Deaf and Dumb.....		780 00
County Contingent Fund.....		11,822 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		900 00
Fees and Expenses of Jurors.....		95,463 35	Institution for the Improved Instruction of Deaf Mutes.....		660 00
Disbursements and Fees.....		2,536 25	Amount of Delinquency in Taxes, January 1, 1907, etc., Chapter 209, Laws of 1908.....		3,000,000 00
Fees of Witnesses, etc.....		10,000 00	State Taxes.....		10,398 91
Fees of Stenographers, etc.....		12,404 90	Advertising Official Canvass and Election Notices.....		2,000 00
Supplies for County Offices.....		2,500 00	Compensation for Extra Clerks to Board of County Canvassers.....		500 00
Rents.....		20,042 53	Syracuse State Institution for Feeble-minded Children.....		20 00
Establishment and Maintenance of a Library, Court of General Sessions, etc.....		1,000 00	Appropriations for 1908.....	143,574,266 17	
Institution for the Improved Instruction of Deaf Mutes.....		23,500 00	Total.....	\$309,245,006 16	\$309,345,996 16
New York Institution for the Blind.....		4,000 00			
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		37,860 00	POLICE DEPARTMENT.		
New York Institution for the Instruction of Deaf and Dumb.....		40,200 00	August 18, 1908.		
Western New York Institution for Deaf Mutes.....		360 00	The following proceedings were this day directed by the Acting Police Commissioner:		
Advertising Official Canvass and Election Notices.....		10,000 00	Referred to the Comptroller.		
Compensation to Extra Clerks to Board of County Canvassers.....		2,500 00	Requisition No. 211, Contingent Expenses of Police Headquarters, etc., 1908, \$348.53.		
Syracuse State Institution for Feeble-minded Children.....		1,860 00	Granted.		
Central New York Institution for Deaf and Dumb.....		1,290 00	Petition for pension of Sophia Lyvere, widow of Seymour Lyvere, pensioner, and pension awarded, viz.: \$60 per annum for Alfred Lyvere, \$60 per annum for Linda Lyvere and \$60 per annum for Sophia Lyvere (widow), to take effect as of August 15, 1908.		
Arrearages for 1907.....		330 00	Disapproved.		
			Applications of the following for appointment of Special Patrolmen: Curtis-Blaisdell Company, Sixty-fifth street and East River, Manhattan, for William Anderson, and Manhattan Amusement Company, One Hundred and Fifty-fifth street and Eighth avenue, Manhattan, for Francis Ryan.		
<i>County of Kings.</i>			Concert Licenses Granted.		
State Taxes.....		36,461 58	Grand Union Vaudeville Company, Union Vaudeville Theatre, No. 387 Grand street, Manhattan, from August 18, 1908, to November 18, 1908; fee, \$150. No liquors.		
Board of City Record.....		28,024 31	Runner License Granted.		
Sheriff.....		44,724 90	Cornelius Young, No. 67 Clarkson street, Manhattan, from July 26, 1908, to July 26, 1909; fee, \$12.50; bond, \$300.		
Register.....		180,199 22	Special Order No. 205, issued this day, is hereby made part of the proceedings of the Acting Police Commissioner.		
Supreme Court, Second Department.....		258,820 87			
County Court.....		97,152 83			
Surrogate's Court.....		63,580 26			

Special Order No. 205.

The following members of the Force are hereby relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund, and are awarded the following pensions:

To take effect 12 midnight, August 17, 1908:

Sergeants.

Samuel F. Shattuck, One Hundred and Eighty-fourth Precinct, on Police Surgeons' certificate, at \$750 per annum. Appointed June 11, 1883.

Thomas F. Martin, Two Hundred and Seventy-eighth Precinct, on Police Surgeons' certificate, at \$750 per annum. Appointed May 4, 1888.

Patrolman.

Matthew Shea, Twenty-third Precinct, on Police Surgeons' certificate, at \$567 per annum. Appointed June 4, 1892.

The following temporary assignments are hereby ordered:

Surgeon.

Mark Williams, to assume charge of Ninth Surgical District, in addition to his own district, during absence of Surgeon Daniel J. Donovan with leave, from 6 p. m., August 20, 1908.

Lieutenants.

James McGovern, One Hundred and Forty-fourth Precinct, assigned to command precinct during absence of Acting Captain James Gillespie on vacation, from 8 a. m., August 25, 1908.

Charles G. Lutz, One Hundred and Sixty-eighth Precinct, assigned to command precinct during absence of Captain Charles A. Formosa on vacation, from 12 noon, August 17, 1908.

Walter Norris, Two Hundred and Eighty-third Precinct, assigned to Two Hundred and Seventy-eighth Precinct during absence of Lieutenant John G. Ouchterloney on sick leave, from 12 midnight, August 14, 1908.

Sergeants.

William J. Culyer, First Precinct, assigned as Acting Lieutenant in precinct during absence of Lieutenants on sick leave and vacation.

Lewis McMahon, Eighteenth Precinct, assigned to Eighty-first Precinct during absence of Sergeant Joseph P. McCoy on sick leave, from 8 a. m., August 17, 1908.

Charles Newhann, Twenty-fifth Precinct, assigned as Acting Lieutenant in precinct during absence of Lieutenant William F. McCoy on vacation, from 8 a. m., August 21, 1908.

George P. Menegay, One Hundred and Sixty-ninth Precinct, assigned as Acting Lieutenant in precinct during absence of Lieutenant William F. Smullen on vacation, from 8 a. m., August 19, 1908.

Anthony J. Miller, Two Hundred and Seventy-fourth Precinct, assigned as Acting Lieutenant in precinct during absence of Lieutenant Patrick J. Downey with leave, for three days, from 12.01 a. m., August 16, 1908.

Patrick Moran, Forty-third Precinct, assigned to Eightieth Precinct during absence of Sergeant James Collins on sick leave, from 11 a. m., August 17, 1908.

Martin I. Bowe, Two Hundred and Seventy-sixth Precinct, assigned to One Hundred and Fifty-fifth Precinct, from 8 a. m., August 19, 1908.

Ernest Simons, One Hundred and Fifty-fifth Precinct, assigned to Two Hundred and Seventy-sixth Precinct, from 8 a. m., August 19, 1908.

Patrolmen.

William Ryan, Fourteenth Precinct, assigned to office of the Police Commissioner for five days, from 2 p. m., August 17, 1908.

Edward Ladue, Twenty-ninth Precinct, assigned as Lineman in Bureau of Electrical Service, from 8 p. m., August 18, 1908.

Albert J. Hoerner, Ninety-ninth Precinct, assigned as Driver of patrol wagon and clerical duty in precinct, from 8 p. m., August 19, 1908.

James Toland, One Hundred and Eighty-second Precinct, assigned to One Hundred and Sixty-fifth Precinct, from 8 a. m., August 18, 1908.

John F. Collins, One Hundred and Sixty-fifth Precinct, assigned to One Hundred and Eighty-second Precinct, duty in Fifth District Magistrate's Court, from 8 a. m., August 18, 1908.

Fletcher Tracy, One Hundred and Sixty-seventh Precinct, and John J. O'Connor, One Hundred and Eighty-second Precinct, assigned to Tenth Inspection District, duty in plain clothes, from 8 p. m., August 19, 1908.

George Casaman, Tenth Inspection District, assigned to One Hundred and Sixty-first Precinct, for patrol duty, from 8 p. m., August 19, 1908.

Charles Fritz, Tenth Inspection District, assigned to One Hundred and Fifty-ninth Precinct, for patrol duty, from 8 p. m., August 19, 1908.

Hugh Falvey, One Hundred and Fifty-ninth Precinct, and Eugene S. Slack, One Hundred and Sixty-first Precinct, assigned to Tenth Inspection District, duty in plain clothes, from 8 p. m., August 19, 1908.

Frank F. Bosman, One Hundred and Seventy-first Precinct, assigned as Driver of patrol wagon in precinct during absence of Patrolman Julius Holland on sick leave, from 8 a. m., August 15, 1908.

James F. Traynor, One Hundred and Sixty-second Precinct, assigned as Acting Doorman in precinct during absence of Doorman Patrick Truesdall on vacation, from 12 noon, August 23, 1908.

John A. Baumann, Two Hundred and Seventy-fourth Precinct, assigned as Acting Doorman in precinct during absence of Doorman Charles Burkhardt on vacation, from 12 noon, August 23, 1908.

The following extensions of temporary assignments are hereby ordered:

Patrolmen.

Andrew J. Riordan, Ninth Precinct, to Central Office Squad, duty in Fourth Deputy Commissioner's office, for thirty days, from 8 a. m., August 20, 1908.

Thomas Duffy, One Hundred and Sixtieth Precinct, to Detective Bureau, Manhattan, for one day, from 8 p. m., August 17, 1908.

Patrick F. Quinn, One Hundred and Fourth Precinct, and James E. Moore, One Hundred and Forty-ninth Precinct, to Bureau of Electrical Service, duty in Brooklyn, for thirty days, from 8 p. m., August 18, 1908.

George Kohlman, Ninth Precinct, to Bureau of Electrical Service, as Operator in Manhattan, for thirty days, from 8 p. m., August 16, 1908.

George E. Vette and Irving Schraumm, One Hundred and Forty-fourth Precinct, to Eighth Inspection District, duty in plain clothes, for ten days, from 2 p. m., August 21, 1908.

Moses Gunden, One Hundred and Forty-ninth Precinct, to Eighth Inspection District, duty in plain clothes, for ten days, from 2 p. m., August 24, 1908.

John J. Leininger, Two Hundred and Seventy-fourth Precinct to Twelfth Inspection District, duty in plain clothes, for ten days, from 8 a. m., August 19, 1908.

The following temporary assignments are hereby discontinued:

Sergeants.

John T. Horrigan, Thirty-second Precinct, David J. McAuliffe, Twenty-first Precinct, and William F. Sheehan, Two Hundred and Seventy-eighth Precinct, to License Squad, from 8 a. m., August 20, 1908.

Edward Gilon, Fifteenth Precinct, to Central Office Squad, duty in Bureau of Information, from 8 a. m., August 19, 1908.

The following members of the Department are excused as indicated:

Inspector.

John J. O'Brien, Fifteenth Inspection District, for eighteen hours, from 3 p. m., August 19, 1908, with permission to leave city.

Surgeon.

Daniel J. Donovan, Ninth Surgical District, for eighteen hours, from 6 p. m., August 20, 1908.

Captains.

Edward J. Toole, Fifth Precinct, for twelve hours, from 12 noon, August 19, 1908.

Sylvester D. Baldwin, Fourteenth Precinct, for twelve hours, from 12 noon, August 20, 1908, with permission to leave city.

William H. Shaw, Fifteenth Precinct, for twelve hours, from 12.01 a. m., August 22, 1908.

James H. Post, Sixty-first Precinct, for twelve hours, from 12 noon, August 22, 1908, with permission to leave city.

Cornelius G. Hayes, Sixty-ninth Precinct, for twelve hours, from 11 a. m., August 19, 1908.

Denis F. Ward, Seventy-fourth Precinct, for twelve hours, from 12 noon, August 21, 1908.

Horatio N. Young, Eighty-first Precinct, for twelve hours, from 10 a. m., August 19, 1908.

Alexander Pinkerton, One Hundred and Fiftieth Precinct, for twelve hours, from 12 noon, August 19, 1908, with permission to leave city.

William Cruise, One Hundred and Fifty-ninth Precinct, for twelve hours, from 1 p. m., August 18, 1908.

Lawrence J. Murphy, One Hundred and Seventy-third Precinct, for twelve hours, from 12 noon, August 20, 1908.

Thomas F. Maude, Two Hundred and Seventy-fifth Precinct, for twelve hours, from 12 noon, August 22, 1908.

Acting Captain.

Fred J. Mott, Harbor Precinct, for twelve hours, from 8 a. m., August 19, 1908, with permission to leave city.

The following leave of absence is hereby granted with full pay:

Surgeon.

Daniel J. Donovan, Ninth Surgical District, for seven days, from 12 noon, August 21, 1908, to be deducted from vacation.

The following leave of absence is hereby granted with half pay:

Patrolman.

John J. Ward, One Hundred and Fiftieth Precinct, for one-half day, from 12.01 a. m., August 19, 1908.

The following leaves of absence are hereby granted without pay:

Lieutenant.

Patrick J. Downey, Two Hundred and Seventy-fourth Precinct, for three days, from 12.01 a. m., August 16, 1908.

Patrolman.

Cornelius J. Driscoll, Fifteenth Precinct, for one day, from 12 noon, August 18, 1908, with permission to leave city.

Permission granted to leave city:

Lieutenant.

Walter S. Granville, Detective Bureau, Manhattan, for thirty days, while on sick leave.

Patrolmen.

David K. Walsh, Eighth Precinct, for ninety days, while on sick leave.

Thomas Fitzmaurice, Twenty-eighth Precinct, for sixty days, while on sick leave.

John H. Lerner, Twenty-sixth Precinct, for ninety days, while on sick leave.

The following members of the Force having been tried on charges before a Deputy Commissioner, the following fines are hereby imposed:

Sergeants.

Joseph T. Sander, Twenty-first Precinct, failed to enforce traffic regulations; fined one day's pay.

Engene Fay, One Hundred and Forty-fifth Precinct, made false entry in blatter; fined two days' pay.

William H. Granger, One Hundred and Eighty-fourth Precinct, failed to properly inspect shelter boxes; fined five days' pay.

Patrolmen.

James B. Barry, Traffic Precinct C, failed to have regulation gloves at inspection; made false statement to superior; used disrespectful language; fined one day's pay.

John Walsh, Traffic Precinct C, failed to make arrest for unnecessary noise; fined one day's pay.

Michael O'Dea, Traffic Precinct C, absent from post and in liquor saloon; fined ten days' pay.

William A. Krauss, First Precinct, did not properly patrol; fined two days' pay.

Basil G. Harper, Fifth Precinct, absent from post and coming from liquor saloon; fined five days' pay.

Edward Castano, Tenth Precinct, absent from post sitting in doorway; fined one day's pay.

Charles T. Baumann, Tenth Precinct, absent from post, sitting in doorway; fined one day's pay.

Daniel J. McGowan, Fifteenth Precinct, absent from post; fined one day's pay.

William Collins, Sixteenth Precinct, sitting during patrol; fined one day's pay.

William F. Rodihan, Twenty-third Precinct, carelessly lost Police shield; fined one day's pay.

John Lenihan, Twenty-fifth Precinct, absent from post, entering liquor saloon; fined two days' pay.

Francis S. Drumm, Twenty-fifth Precinct, absent from post and relieving point; failed to make report; fined five days' pay.

Thomas E. Clune, Twenty-eighth Precinct, absent from post; made false report in memorandum book; fined one day's pay.

Francis X. Knowles, Thirty-ninth Precinct, did not properly patrol; failed to obtain permission to leave post or make report; fined one day's pay.

George L. Stevens, Sixty-third Precinct, absent from post; fined two days' pay.

William Sheehan, Sixty-third Precinct, absent from post and relieving point; fined one day's pay.

James S. Minogue, Sixty-fifth Precinct, sitting during patrol; fined one day's pay.

Patrick Kearns, Sixty-eighth Precinct, did not properly patrol; fined one day's pay.

Francis S. Mallon, Seventy-fourth Precinct, absent from post; fined five days' pay.

John L. Sullivan, Seventy-fourth Precinct, absent from post; coming from side door of hotel; fined five days' pay.

George Kall, Seventy-ninth Precinct, absent from post; fined two days' pay.

August E. Alles, One Hundred and Forty-third Precinct, absent from post and in a liquor saloon; fined five days' pay.

William H. Farley, One Hundred and Forty-fourth Precinct, wilfully destroyed property of Patrolman; fined five days' pay.

Henry F. Herr, One Hundred and Forty-fourth Precinct, absent from post and coming from side door of liquor saloon; fined five days' pay.

Harry W. Evans, One Hundred and Forty-fourth Precinct, assaulted Patrolman; fined five days' pay.

James F. Daly, One Hundred and Forty-fourth Precinct, did not properly patrol; fined two days' pay.

Thomas Shields, One Hundred and Forty-fourth Precinct, failed to properly report being assaulted; fined one day's pay.

Francis J. Mang, One Hundred and Forty-sixth Precinct, did not properly patrol; fined one day's pay.

John O'Neil, One Hundred and Forty-seventh Precinct, absent from post, coming from liquor saloon; failed to make report; fined ten days' pay.

Edgar P. Marlow, One Hundred and Forty-seventh Precinct, absent from post and in side door of liquor saloon; fined ten days' pay.

Thomas S. Dunn, One Hundred and Fifty-ninth Precinct, absent from post and in restaurant; fined one day's pay.

Patrick Hanley, One Hundred and Sixty-fifth Precinct, absent from post; fined one day's pay.

William H. Meyers, One Hundred and Sixty-seventh Precinct, invited more than six miles an hour; fined one day's pay.

Sylvanus Weider, One Hundred and Seventieth Precinct, absent from post and in liquor saloon; fined two days' pay.

William R. Brennan, One Hundred and Eighty-fourth Precinct, sitting while on patrol; fined one day's pay.

John Parry, One Hundred and Eighty-fourth Precinct, conversation; fined two days' pay.

Charles D. Potter, One Hundred and Eighty-fourth Precinct, loitering and in conversation; fined one day's pay.

Charles Brueggemann, One Hundred and Eighty-fourth Precinct, sitting while on patrol; fined five days' pay.

Joseph F. Talasco, Two Hundred and Seventy-fourth Precinct, absent from post; fined three days' pay.

Henry J. O'Sullivan, Two Hundred and Seventy-fourth Precinct, absent from post and in saloon; fined ten days' pay.

Frank Klue, Two Hundred and Seventy-fifth Precinct, did not properly patrol; fined three days' pay.

The following members of the Force having been tried on charges before a Deputy Commissioner, are hereby reprimanded:

Lieutenant.

Andrew Robinson, Sixty-ninth Precinct.

Patrolmen.

Walter C. Rosendale, Traffic B Precinct.
Alois L. Nespor, Traffic B Precinct.
Frederick W. Schmidt, Traffic C Precinct.
William P. Hayes, Sixth Precinct.
William A. Brazier, Sixth Precinct.
George F. Mahoney, Seventh Precinct.
James A. B. Hughes, Eighth Precinct.
James Malone, Tenth Precinct.
Nicholas F. P. Rarfst, Tenth Precinct.
James J. McCauley, Tenth Precinct.
Nicholas W. Webb, Thirteenth Precinct.
Walter J. Burke, Fourteenth Precinct.
Michael Walsh, Fourteenth Precinct.
Maurice F. Downey (two charges), Sixteenth Precinct.
Michael J. Cagney, Sixteenth Precinct.
Elbert M. Robertson, Sixteenth Precinct.
John J. Quinn, Sixteenth Precinct.
Walter J. Byrne, Eighteenth Precinct.
Anthony J. Quevedo, Twenty-first Precinct.
James J. O'Brien, Twenty-second Precinct.
Nicholas Costello, Twenty-second Precinct.
Joseph I. Bathe, Twenty-sixth Precinct.
Thomas J. Hickey (two charges), Sixteenth Precinct.
William Fitzgerald, Twenty-ninth Precinct.
James McDale, Thirty-first Precinct.
Stephen W. Furlong, Thirty-second Precinct.
Herman Hellwege, Forty-third Precinct.
Thomas J. Dillon, Sixty-third Precinct.
Martin Walsh, Sixty-fifth Precinct.
James J. Feehan, Seventy-ninth Precinct.
Clifford Britt, One Hundred and Forty-third Precinct.
James Dooley, One Hundred and Forty-seventh Precinct.
George F. Paige, One Hundred and Forty-ninth Precinct.
Warren Charles, One Hundred and Fifty-third Precinct.
Daniel Donahue, One Hundred and Sixty-fifth Precinct.
Patrick J. Byrne, One Hundred and Sixty-seventh Precinct.
Gustave F. Schneider, One Hundred and Eighty-fourth Precinct.
John F. Molloy, Traffic B Precinct.
Henry Duane, Traffic C Precinct.
Thomas S. Martin, Traffic C Precinct.
Alexander H. Stanley, Sixth Precinct.
Peter McIntyre, Sixth Precinct.
Henry A. Dawson, Seventh Precinct.
William G. Reinig, Eighth Precinct.
Thomas J. Murphy, Tenth Precinct.
George D. Cunningham, Tenth Precinct.
Michael O'Brien, Twelfth Precinct.
James E. Nolan, Fourteenth Precinct.
James Stack, Fourteenth Precinct.
Harry Boist, Fifteenth Precinct.
Edward J. Schwall, Sixteenth Precinct.
William F. Waltman, Sixteenth Precinct.
Thomas Connell (two charges), Sixteenth Precinct.
Herman Schwartz, Seventeenth Precinct.
Peter McGirk, Eighteenth Precinct.
James E. Mitchell, Twenty-first Precinct.
Edward J. Shine, Twenty-second Precinct.

Louis J. Gnotosky, Twenty-fifth Precinct.
George W. Roos, Twenty-sixth Precinct.
Thomas E. Clune (two charges), Twenty-eighth Precinct.
Charles F. Weiss, Twenty-ninth Precinct.
Michael F. Eagan, Thirty-second Precinct.
Albert H. Hausmann, Thirty-sixth Precinct.
John W. Mann, Sixty-first Precinct.
George Voelbel, Sixty-third Precinct.
James F. Lein, Sixty-fifth Precinct.
Patrick Dowling, Seventy-ninth Precinct.
Thomas M. Griffin, One Hundred and Forty-seventh Precinct.
John Madigan, One Hundred and Forty-seventh Precinct.
Hugh A. Flood, One Hundred and Fiftieth Precinct.
August A. Hauke, One Hundred and Fifty-third Precinct.
Charles A. Christensen, One Hundred and Sixty-fifth Precinct.
Louis H. Brown, One Hundred and Sixty-seventh Precinct.
Roger Larkin, Two Hundred and Seventy-fifth Precinct.

The following members of the Force having been tried on charges before a Deputy Commissioner, the complaints are hereby dismissed:

Lieutenants.

Andrew J. Kiernan, Fifteenth Precinct.
John M. Benner, Fifteenth Precinct.
John Early, Eighty-ninth Precinct.

Sergeant.

George T. Sheridan, One Hundred and Sixty-fourth Precinct.

Patrolmen.

Patrick J. Foley, Traffic A Precinct.
John P. Storms, Fifth Court Squad.
James Brennan, Ninth Precinct.
Charles T. Gallagher, Seventeenth Precinct.
John Harabes, Twenty-ninth Precinct.
Bernard J. Higgins, Thirty-sixth Precinct.
Edwin J. Gross, Sixty-eighth Precinct.
John Jennings, One Hundred and Forty-seventh Precinct.
Samuel W. Toepfer, One Hundred and Fifty-ninth Precinct.
Edward P. Ruppel, One Hundred and Sixty-third Precinct.
Frederick Coats, One Hundred and Sixty-ninth Precinct.
Thomas J. Harley, One Hundred and Seventieth Precinct.
John J. Smith, Two Hundred and Eighty-first Precinct.
Patrick McCarthy, Traffic C Precinct.
John E. Randolph, Fifteenth Precinct.
Anthony J. Quevedo, Twenty-first Precinct.
John C. Bergman, Thirty-fifth Precinct.
Edward L. Connor, Forty-third Precinct.
Lawrence J. Donehue, One Hundred and Forty-sixth Precinct.
George Apfel, One Hundred and Forty-ninth Precinct.
Peter J. O'Rourke, One Hundred and Fifty-ninth Precinct.
Henry Kendt, One Hundred and Sixty-seventh Precinct.
William Dillon, One Hundred and Seventieth Precinct.
Christopher Schlad, Two Hundred and Seventy-eighth Precinct.
Joseph T. Lockwood, Two Hundred and Eighty-third Precinct.
Reduction of fine:
The fine of two days' pay, imposed upon Patrolman Marvin Woodin, Fortieth Precinct, in Special Order No. 193 c. s., is hereby reduced to one day's pay.
WILLIAM F. BAKER, Acting Police Commissioner.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

I herewith submit a report of operations of the Bureau of Buildings, Borough of The Bronx, for the week ending August 15, 1908:

Plans filed for new buildings (estimated cost, \$492,500)	64
Plans filed for alterations (estimated cost, \$17,850)	13
Unsafe cases filed	8
Violation cases filed	20
Unsafe notices issued	15
Violation notices issued	24
Violation cases forwarded for prosecution	12
Complaints lodged with the Bureau	7
Number of pieces of iron and steel inspected	380

P. J. REVILLE,

Superintendent of Buildings, Borough of The Bronx.

John H. Hanan, Chief Clerk.

DEPARTMENT OF EDUCATION.

Board of Education,
Park Avenue and Fifty-ninth Street,
New York, August 18, 1908.

The Board of Education has entered into contracts with the following named contractors during the week commencing August 10, 1908:

Contractor and Address.	Sureties and Address.
Wm. J. Olsany, No. 177 Christopher street.	The United States Fidelity and Guaranty Company, No. 66 Liberty street.
Casey O'Brien Company, No. 142 West Forty-eighth street.	National Surety Company, No. 112 Broadway.
Frank Dolson Company, Inc., No. 319 East Fifty-third street.	Massachusetts Bonding and Insurance Company, No. 27 Pine street.
John Neale's Sons, No. 101 East Eighty-fourth street.	Massachusetts Bonding and Insurance Company, No. 27 Pine street.
John F. Kuhn, No. 348 East Fifty-second street.	Massachusetts Bonding and Insurance Company, No. 27 Pine street.
Wm. H. Quinn, No. 203 Chambers street.	The People's Surety Company, No. 36 William street.
Herman Harrig, No. 517 West End, Brooklyn.	The Metropolitan Surety Company, No. 38 Park row.
Isa. Balaban, No. 2065 Rye avenue.	National Surety Company, No. 112 Broadway.
Ren & O'Donovan, Inc., No. 1123 Broadway.	Massachusetts Bonding and Insurance Company, No. 27 Pine street.

FRED H. JOHNSON, Assistant Secretary, Board of Education.

DEPARTMENT OF EDUCATION.

Board of Education,
Park Avenue and Fifty-ninth Street,
New York, August 26, 1908.

The Board of Education has entered into contracts with the following named contractors during the week commencing August 24, 1908:

Contractor and Address.	Sureties and Address.
H. Salmon & Son, No. 929 Broadway, City.	Massachusetts Bonding and Insurance Company, No. 27 Pine street.

FRED H. JOHNSON, Assistant Secretary, Board of Education.

DEPARTMENT OF DOCKS AND FERRIES.

New York, June 10, 1908.

The following communications were received, action being taken thereon as noted, to wit:

From the Comptroller—

1 (76940). Requesting certain information relative to the receipt, distribution, checking and purchasing of supplies by this Department, as well as the performance of work under contracts and open orders. Information furnished.

2 (76624). Stating a claim has been filed by Clara Arjontha Cannon for personal injuries alleged to have been sustained by her on November 13, 1907, by falling on the steps of the Municipal ferryhouse at St. George, Staten Island, due to improper lighting of the steps, and requesting information relative thereto. Answered that this Department has no record of the accident, but that the matter has been investigated by the Corporation Counsel.

From the Municipal Civil Service Commission (77206)—Transmitting communication from Patrick S. Cahill, Marine Stoker in this Department, making claim for compensation during the period he was absent from duty on account of illness. Filed.

From the Fire Department (77084)—Advising that the transfer of John Ahern, Stoker, became effective June 4, 1908. Name dropped from the list of employees of this Department.

From the Department of Water Supply, Gas and Electricity (77151)—Advising, in response to this Department's request for the removal of the water meter foot of Little Court street, Brooklyn, to City property, that as the Robinson estate obtains its water from the hydrant thereat, the meter was placed on its property, and it is obligatory on the part of the estate to permit it to remain there. Answered that as this Department has driven piles to be used by boats for tying up, it is not necessary to change the meter.

From the Bellevue and Allied Hospitals (77152)—Asking that the work of building temporary runway in the vicinity of Twenty-eighth street, East River, and of filling in thereat, be hastened. Answered that as soon as the Department of Street Cleaning's dump on the East Thirtieth street pier is completed the dump on the Twenty-ninth street pier will be dismantled and the construction of bulkhead wall commenced, after which the filling will be placed.

From the United States Engineer Office (77148)—Requesting permission to tie up the steamer "Impatient" at the recreation pier foot of Twenty-fourth street, East River. Permit granted, to continue during the pleasure of the Commissioner.

From Brady Bros. (76914)—Requesting permission to build crib work under the pier and mill building at the Lone Dock, near the foot of Prospect street, Stapleton, Borough of Richmond. Permit granted; work to be done under the supervision of the Chief Engineer in accordance with plans submitted.

From the Brooklyn Union Gas Company (76920)—Requesting permission to build a ten-foot board fence along the centre line of Seventh street, extending northwesterly a distance of about 162 feet from Gowanus Canal, Brooklyn. Permit granted; work to be done under the supervision of the Chief Engineer, the fence to remain only during the pleasure of the Commissioner.

From the Panama Railroad Company (77067)—Requesting permission to build a steel storage platform in the northeasterly corner of the present freight shed on Pier 67, North River. Permit granted, work to be done in accordance with plans submitted and under the supervision of the Chief Engineer.

From the American Hay Company (77087)—Requesting permission to place an additional catamaran with gasoline engine to be used for hoisting purposes at the company's berth at Pier 4, Wallabout Basin, Brooklyn. Permit granted, to continue during the pleasure of the Commissioner.

From Mrs. Gustav Hoppe (77140)—Requesting permission to build a boardwalk about 100 feet in length in rear of Lot No. 17 of Block 34, at Broad Channel, Jamaica Bay, Borough of Queens. Permit granted, work to be done under the supervision of the Chief Engineer, it being understood that the walk is to be erected by Mrs. Hoppe at her sole cost and expense; that it will be maintained by her, at her cost and expense, in good repair and condition; that it will be open, free of charge, to all persons desiring to use the same; that the City shall not at any time be held responsible or liable for any damage which may be caused in accidents due to the bad condition of the walk, and that the walk will be removed at any time upon ten days' notice by this Department so to do.

From George F. Johnson (77166)—Requesting permission to erect a temporary trestle to be located about ten feet westerly of the westerly line of Halleck street produced, East River, Borough of The Bronx, and extending ashore from the bulkhead line a distance of about 1,000 feet. Permit granted, work to be done in accordance with plans submitted, as amended, and under the supervision of the Chief Engineer.

From the Colonial Yacht Club (77197)—Requesting permission to erect a shed immediately south of One Hundred and Forty-first street, North River. Permit granted, work to be done under the supervision of the Chief Engineer, in accordance with plans submitted as amended, the structure to remain only during the pleasure of the Commissioner.

From the Scranton and Lehigh Coal Company (77213)—Requesting permission to erect a coal handling tower on the westerly side of Gowanus Canal, between Douglass and Degraw streets, Brooklyn. Permit granted, work to be done in accordance with plans submitted and under the supervision of the Chief Engineer.

From Nathaniel L. Butler (77261)—Requesting permission to repair dock in the vicinity of Beach street, Princes Bay, Borough of Richmond. Permit granted, work to be kept within existing lines and to be done under the supervision of the Chief Engineer.

From Candee, Smith & Howland Company (77104)—Requesting renewal of permit to occupy space 30 by 100 feet, foot of Twenty-fifth street, East River. Privilege granted to occupy the space, commencing May 1, 1908, and continuing during the pleasure of the Commissioner, but not longer than April 30, 1909, rental to be at the rate of \$15 per month, payable monthly in advance to the Dockmaster.

From the Ocean Steamship Company of Savannah (77160)—Requesting permission to erect two awning sheds and platforms on the marginal street north and south of Pier 35, North River. Privilege granted, to continue during the pleasure of the Commissioner, but not longer than September 1, 1908, rental to be at the rate of seven cents per square foot per annum for the area occupied, payable monthly in advance to the Cashier, work of erection to be done under the supervision of the Chief Engineer.

From George Haaf (77108)—Requesting permission to use and occupy land under water owned by the City in front of his property, between Bayswater avenue and Westbourne boulevard, Far Rockaway, Jamaica Bay, Borough of Queens. Privilege granted, to commence May 1, 1908, and to continue during the pleasure of the Commissioner, but not longer than April 30, 1909, rental to be at the rate of \$12 per annum, payable in advance to the Dockmaster.

From Alfred Richards (77211)—Requesting permission to use and occupy the basin from the westerly side of Second avenue to the pierhead line, between Twenty-eighth and Thirty-second streets, Brooklyn, for the tying up of canalboats, etc. Privilege granted, to commence June 1, 1908, and to continue during the pleasure of the Commissioner, but not longer than April 30, 1909, rental to be at the rate of \$2,000 per annum, payable monthly in advance to the Cashier, it being understood and is a condition of the permit that he will at any time vacate the property upon thirty days' notice from this Department so to do.

From Nathan Straus (77246)—Requesting permission to dispense pasteurized milk on the recreation piers foot of Third and Twenty-fourth streets, East River; One Hundred and Twelfth street, Harlem River, and Barrow and Fifth streets, North River. Privilege granted, to continue during the pleasure of the Commissioner, but not longer than the close of the recreation pier season of 1908, rental to be at the rate of \$1 for the season for each pier, payable in advance to the Cashier.

From the Old Dominion Steamship Company (77273)—Requesting permission to erect an awning shed and platform between Piers (new) 21 and 25, North River. Privilege granted, to continue during the pleasure of the Commissioner, but not longer than September 1, 1908, rental to be at the rate of seven cents per square foot per annum for the area occupied, payable monthly in advance to the Cashier, the work of erection to be done under the supervision of the Chief Engineer of this Department.

From the Farmers' Feed Company (76807)—Asking that the Department accede to the company's former request for cancellation of the lease of the southerly half of block between Sixty-second and Sixty-third streets, East River. Answered that the Department sees no reason to reconsider its former action.

From Jesse Howell (77346)—Requesting that permit be granted for the landing of an excursion at the pier foot of West One Hundred and Fifty-fifth street, North River, on June 13, 1908. Notified that arrangements will be made for the landing of the excursion at the pier.

From Edward M. Groat (77210)—Requesting to be advised as to the basis upon which this Department assumes jurisdiction over William Esmark's property in the vicinity of Twenty-second street, Sheepshead Bay, Brooklyn. Answered that under the provisions of the Greater New York Charter this Department has jurisdiction over all water-front construction.

From the German Consul-General (77200)—Requesting information relative to the location and measurements of the piers built by the City during the year 1907. Information furnished.

From the Maryland Steel Company (77147)—Giving notice of their intention to erect a fence from between Piers 59 and 60, North River, and running northerly to the northerly end of Pier 61, North River, and asking that the ship "Jacob A. Stamler" be removed from her berth alongside Pier 61. Filed, the berth occupied by the boat having been vacated.

From T. A. S. Sheridan Company (76879)—Requesting renewal of lease of dumping board foot of West Ninety-seventh street, North River, from August 1, 1908. Answered that lease will not be renewed.

From the Chief Engineer—

1 (77354). Reporting that Classes 1 and 2 of Contract No. 1126, for granite, were commenced June 9, 1908, by John Peirce Company, and that Contract No. 1120, for ice, was commenced June 9, 1908, by the American Ice Company. Comptroller notified.

2 (77057). Submitting supplemental report relative to results of tests of rope for the Department of Street Cleaning. Report forwarded to Street Cleaning Department.

3 (77401, 76678). Reporting as to berths occupied by the Fire Department on property under the jurisdiction of this Department. Commissioners of the Sinking Fund requested to authorize this Department to set apart for the permanent and exclusive use of the Fire Department the following described property owned by The City of New York:

Battery Park—Platform on piles, distant about 180 feet southerly from the bulkhead wall running easterly from Pier "A": average length of platform, about 140 feet; average width, about 28 to 40 feet.

Pier (old) 56½, North River—Outer end and return northward of Pier (old) 56½, north of Gansevoort street; average length, about 221 feet; average width, about 40 feet.

Pier Foot of West Thirty-fifth Street, North River—Not yet occupied; space set aside is about 150 feet of the outer end, southerly side.

Pier (Old) 55, East River—Pier foot of Grand street, East River; now called Pier (new) 45; 170 feet of the outer end; width, 45 feet.

Pier Foot of East Ninety-ninth Street—Average length, 147 feet; average width, 25 feet.

Lexington avenue and One Hundred and Thirty-second Street—Space on bulkhead north side of One Hundred and Thirty-second street, at the foot of Lexington avenue, not yet occupied.

St. George, Borough of Richmond—The most northerly pier of the lay-up slip at St. George, Borough of Richmond, outer end of pier 100 feet in length by 40 feet in width; inner end 110 feet in length by 20 feet in width.

From the Superintendent of Docks (77262)—Reporting that on May 30, 1908, while the steamer "Tolchester" was discharging an excursion party at the pier foot of Fifth street, North River, Michael Scheid and P. Crotty fell overboard, and that Policeman Michael J. Quinn rescued Crotty, but Scheid was drowned. Filed.

The Commissioners of the Sinking Fund were advised that this Department no longer requires the use of the ferryboat "Southfield," and desires to turn it over to the Commission in order that it may be assigned to the Trustees of Bellevue and Allied Hospitals, or for such other disposition as said Commission may deem proper.

DENIS A. JUDGE, Deputy and Acting Commissioner.

BOROUGH OF MANHATTAN

BUREAU OF BUILDINGS.

Operations for the Week Ending August 22, 1908.

Plans filed for new buildings (estimated cost, \$1,193,000).....	18
Plans filed for alterations (estimated cost, \$68,385).....	38
Buildings reported unsafe.....	20
Buildings reported for additional means of escape.....	4
Other violations of law reported.....	47
Unsafe building notices issued.....	60
Fire-escape notices issued.....	6
Violation notices issued.....	129
Unsafe building case forwarded for prosecution.....	1
Violation cases forwarded for prosecution.....	22
Iron and steel inspections made.....	3,577

BERNARD J. GORMAN,

Chief Inspector and Acting Superintendent of Buildings,
Borough of Manhattan.

William H. Class, Chief Clerk.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending August 22, 1908:

Plans filed for new buildings (estimated cost, \$15,040).....	8
Plans filed for alterations (estimated cost, \$4,618).....	10
Plans filed for plumbing (estimated cost, \$5,668).....	18
Violations of law reported.....	2
Violation notices issued.....	1
Construction inspections made.....	155
Violation inspections made.....	1
Plumbing and drainage inspections made.....	45
Modifications of the law allowed as regards concrete footings under foundations.....	2

JOHN SEATON,

Superintendent of Buildings, Borough of Richmond.

James Nolan, Chief Clerk.

CHANGES IN DEPARTMENTS, ETC.

DEPARTMENT OF DOCKS AND FERRIES.

August 27—Sarah J. Foulis, appointed as a Cleaner for duty on the recreation piers, has not worked since the 13th ult. On that day she stated to one of the Attendants on the pier that she was resigning, since which time nothing has been heard

from her. Her name has been dropped from the list of employees.

August 26—The Deputy and Acting Commissioner appointed Walter C. Lawrie, of No. 1082 Bedford avenue, Borough of Brooklyn, and William F. Cronin, of No. 58 St. Marys avenue, Rosebank, Staten Island, Borough of Richmond, to the position of Marine Engineer, for duty in the Municipal Ferry service, with pay at the

rate of \$1,650 per annum, while employed. William P. Cronin is now employed as an Officer in the ferry service and his appointment as Marine Engineer begins September 1, 1908. The appointment of Walter C. Lawrie begins upon assignment to duty.

TENEMENT HOUSE DEPARTMENT.

August 27—Transferred.

Joseph H. Enstace, No. 358 West One Hundred and Nineteenth street, New York City, Clerk, salary \$1,050 per annum, to Department of Finance, to take effect at the beginning of business on August 24, 1908.

Harry T. Rogers, No. 286½ Sixteenth street, Brooklyn, Clerk, salary \$1,050 per annum, to Department of Finance, to take effect at the beginning of business on August 24, 1908.

Margaret M. Collins, No. 35 St. Marks avenue, Brooklyn, Typewriting Copyist, salary \$750 per annum, to Department of Finance, to take effect at the beginning of business on August 25, 1908.



OFFICIAL DIRECTORY.

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 the places where such offices are kept and such Courts are held, together with the heads of Departments and Clerks.

CITY OFFICES.

MAYOR'S OFFICE.

No. 3 City Hall, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 800 Cortlandt.
GEORGE B. MCCLELLAN, Mayor.
Frank M. O'Brien, Secretary.
William A. Willis, Executive Secretary.
James A. Rierson, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.
Room 7, City Hall, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 800 Cortlandt.
Patrick Derry, Chief of Bureau.

BUREAU OF LICENSES.
9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 800 Cortlandt.
John P. Corrigan, Chief of Bureau.
Principal Office, Room 1, City Hall. Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn.
James J. Kinsella, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Borough Hall, Room 23, New Brighton, S. I. William R. Woolfe, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City, Borough of Queens.

AQUEDUCT COMMISSIONERS.
Room 207, No. 280 Broadway, 5th floor, 9 a. m. to 4 p. m.
Telephone, 1924 Worth.
The Mayor, the Comptroller, ex-officio, Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

ARMORY BOARD.
Mayor George B. McClellan, the President of the Board of Aldermen, Patrick F. McGowan, Brigadier-General George Moore Smith, Brigadier-General John G. Eddy, the President of the Department of Taxes and Assessments, Lawson Purdy.
Harrie Davis, Secretary, Room 5, Basement, Hall of Records, Chambers street and Centre streets.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3000 Worth.

ART COMMISSION.
City Hall, Room 21.
Telephone call, 1107 Cortlandt.
Robert W. de Forest, Trustee Metropolitan Museum of Art, President; Frank D. Millet, Painter, Vice-President; Howard Mansfield, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; George B. McClellan, Mayor of the City of New York; John J. Boyle, Sculptor; Arnold W. Brunner, Architect; John B. Plur, Charles Howard Russell.
John Quincy Adams, Assistant Secretary.

BELLEVUE AND ALLIED HOSPITALS.
Office, Bellevue Hospital, Twenty-sixth street and First avenue.
Telephone, 4400 Madison Square.
Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; Arden M. Robbins, Samuel Sachs, Leopold Stern, John J. Barry, John G. O'Keefe, Robert W. Hubbard, ex-officio, General Medical Superintendent, S. T. Armstrong M. D.

BOARD OF ALDERMEN.
No. 11 City Hall, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 7150 Cortlandt.
Patrick F. McGowan, President.
P. J. Scully, City Clerk.

BOARD OF ASSESSORS.
Office, No. 300 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Antonio Zucca.
Paul Weimann.
James H. Kennedy.
William H. Jasper, Secretary.
Telephone, 29, 30 and 31 Worth.

BOARD OF ELECTIONS.
Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—John T. Dooling (President); Charles B. Page (Secretary); Rudolph C. Fuller; James Kane.
A. C. Allen, Chief Clerk.

SOROUGH OFFICES.
Manhattan.
No. 118 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. 45 Court street (Temple Bar Building).
George Russell, Chief Clerk.

Queens.
No. 45 Jackson avenue, Long Island City.
Carl Voegel, Chief Clerk.

Richmond.
Borough Hall, New Brighton, S. I.
Charles M. Schwalbe, Chief Clerk.
All offices open from 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.
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.

OFFICE OF THE SECRETARY.
No. 277 Broadway, Room 1406. Telephone, 2280 Worth.
Joseph Hagg, Secretary; William M. Lawrence, Assistant Secretary. Charles V. Adoe, Clerk to Board.

OFFICE OF THE CHIEF ENGINEER.
Nelson P. Lewis, Chief Engineer, No. 277 Broadway, Room 1408. Telephone, 2281 Worth.
Arthur S. Tuttle, Engineer in charge Division of Public Improvements, No. 277 Broadway, Room 1408. Telephone, 2281 Worth.
Harry P. Nichols, Engineer in charge Division of Franchises, No. 277 Broadway, Room 1401. Telephone, 2281 Worth.

BOARD OF EXAMINERS.
Rooms 604 and 604½ Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1840 Gramercy.
Warren A. Conover, Charles Buck, Lewis Harding, Charles G. Smith, Edward F. Croker, Henry R. Marshall, and George A. Just, Chairman.
Edward V. Barton, Clerk.
Board meeting every Tuesday at 2 p. m.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.
Office, No. 148 East Twentieth street.
John V. Coggey, Commissioner of Correction, President.
Wm. E. Wyatt, Judge, Special Sessions, First Division.
Robert J. Wilkin, Judge, Special Sessions, Second Division.
James J. Walsh, City Magistrate, First Division.
Edward J. Dooley, City Magistrate, Second Division.
Samuel B. Hamburger, John C. Heints, Dominick Di Dario, James F. Boyle.
Thomas R. Minnick, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Herman A. Metz, Comptroller.
Francis K. Pendleton, Corporation Counsel.
Lawson Purdy, President of the Department of Taxes and Assessments.
Henry J. Storm, Chief Clerk, Finance Department, No. 280 Broadway.
Telephone, 1202 Worth.

BOARD OF WATER SUPPLY.
Office, No. 300 Broadway.
John A. Bessel, Charles N. Chadwick, Charles A. Shaw, Commissioners.
Thomas Haswell, Secretary.
J. Waldo Smith, Chief Engineer.

COMMISSIONERS OF ACCOUNTS.
Rooms 114 and 115 Stewart Building, No. 280 Broadway, 9 a. m. to 4 p. m.
Telephone, 4315 Worth.
John Purroy Mitchell, Ernest Y. Gallaher, Commissioners.

CHANGE OF GRADE DAMAGE COMMISSION.
TWENTY-THIRD AND TWENTY-FOURTH WARDS.
Office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
Commissioners—William E. Stillings, George C. Norton, Lewis A. Abrams.
Lamont McCoughlin, Clerk.
Regular advertised meetings on Monday, Wednesday and Friday of each week at 2 o'clock p. m.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
City Hall, Rooms 11, 12, 13, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 7150 Cortlandt.
P. J. Scully, City Clerk and Clerk of the Board of Aldermen.
Joseph F. Prendergast, First Deputy City Clerk.
John T. Oakley, Chief Clerk of the Board of Aldermen.
Joseph V. Sculley, Clerk, Borough of Brooklyn.
Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.
William K. Zimmerman, Deputy City Clerk, Borough of Queens.
Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

CITY RECORD OFFICE.
BUREAU OF PRINTING, STATIONERY AND BLANK BOOKS.
Supervisor's Office, Park Row Building, No. 21 Park Row. Entrance, Room 207, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 3 City Hall.
Patrick J. Tracy, Supervisor; Henry McMillen, Deputy Supervisor; C. McKenna, Secretary.

COMMISSIONER OF LICENSES.
Office, No. 277 Broadway.
John N. Bogart, Commissioner.
James P. Archibald, Deputy Commissioner.
John J. Caldwell, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2281 Worth.

COMMISSIONERS OF SINKING FUND.
George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; James J. Martin, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen; and Timothy P. Sullivan, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.
Office of Secretary, Room 12, Stewart Building.
Telephone, 1202 Worth.

DEPARTMENT OF BRIDGES.
Nos. 13-21 Park Row.
James W. Stevenson, Commissioner.
John H. Little, Deputy Commissioner.
Edgar E. Schiff, Secretary.
Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 6080 Cortlandt.

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 Gramercy.
John V. Coggey, Commissioner.
George W. Meyer, Deputy Commissioner.
John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND BARRIES.
Pier "A," N. R., Battery place.
Telephone, 300 Rector.
Allen N. Sucover, Commissioner.
Denis A. Judge, Deputy Commissioner.
Joseph W. Savage, Secretary.
Office hours 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF EDUCATION.
BOARD OF EDUCATION.
Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in the month of August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 5580 Plaza.
Richard B. Aldrich, Jr., Nicholas J. Barrett, Charles E. Bruce, M. D.; Joseph E. Congrove, Frederic C. Conder, Francis W. Crowninshield, Francis P. Cunnion, Thomas M. De Laney, Samuel B. Donnelly, Horace E. Dresser, A. Leo Everett, Alexander Ferris, Joseph Nicola Francolini, George Fredfield, George J. Gillespie, John Greene, Lewis Haase, Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, Arthur Hollick, Charles H. Ingalls, Nathan S. Jones, Hugo Kanzier, Max Katzenberg, John C. Kelley, Alrick H. Man, Clement March, Mitchell May, Dennis J. McDonald, M. D.; Thomas J. O'Donohue, Frank H. Partidge, George W. Schaefer, Henry H. Sherman, Arthur S. Somers, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, Michael J. Sullivan, Bernard Suydam, Robert B. Thomas, John R. Thompson, George A. Vandenhoff, Frank D. Wiley, George W. Wingate, Egerton L. Winthrop, Jr., members of the Board.
Egerton L. Winthrop, Jr., President.
John Greene, Vice-President.
A. Emerson Palmer, Secretary.
Fred H. Johnson, Assistant Secretary.
C. B. J. Snyder, Superintendent of School Buildings.
Patrick Jones, Superintendent of School Supplies.
Henry K. M. Cook, Auditor.
Thomas A. Dillon, Chief Clerk.
Henry M. Leisiger, Supervisor of Lectures.
Claude G. Leland, Superintendent of Libraries.

DEPARTMENT OF FINANCE.
Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1202 Worth.
Herman A. Metz, Comptroller.
John H. McCooey and N. Taylor Phillips, Deputy Comptrollers.
Hubert L. Smith, Assistant Deputy Comptroller.
Paul Looser, Secretary to Comptroller.

MAIN DIVISION.
H. J. Storm, Chief Clerk, Room 11.

BOOKKEEPING AND AWARDS DIVISION.
Frank W. Smith, Chief Accountant and Bookkeeper, Room 2.

STOCK AND BOND DIVISION.
James J. Sullivan, Chief Stock and Bond Clerk, Room 55.

BUREAU OF AUDIT—MAIN DIVISION.
P. H. Quinn, Chief Auditor of Accounts, Room 27.

LAW AND ADJUSTMENT DIVISION.
Jeremiah T. Mahoney, Auditor of Accounts, Room 185.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.
Charles S. Hervey, Supervising Statistician and Examiner, Room 180.

CHARITABLE INSTITUTIONS DIVISION.
Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

OFFICE OF THE CITY PAYMASTER.
No. 23 Chambers street and No. 65 Reade street.
John H. Timmerman, City Paymaster.

ENGINEERING DIVISION.
Stewart Building, Chambers street and Broadway, Chandler Withington, Chief Engineer, Room 35.

DIVISION OF REAL ESTATE.
Thomas F. Byrnes, Mortimer J. Brown, Appraisers of Real Estate, Room 157.

BUREAU FOR THE COLLECTION OF TAXES.
Borough of Manhattan—Stewart Building, Room 0.
David E. Austen, Receiver of Taxes.
John J. McDonough and William H. Loughran, Deputy Receivers of Taxes.
Borough of The Bronx—Municipal Building, Third and Tremont avenues.
John B. Underhill and Stephen A. Nugent, Deputy Receivers of Taxes.
Borough of Brooklyn—Municipal Building, Rooms 1-5.
James E. Bouck and William Gallagher, Deputy Receivers of Taxes.
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
George H. Creed and Mason O. Smedley, Deputy Receivers of Taxes.
Borough of Richmond—Borough Hall, St. George, New Brighton.
John De Morgan and F. Wiley Owen, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.
Borough of Manhattan—Stewart Building, Room 1.
Daniel Moynahan, Collector of Assessments and Arrears.
Richard E. Weldon, 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—Mechanics' Bank Building, corner Court and Montague streets.
Thomas J. Drennan, 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—St. George, New Brighton.
George Brand, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.
Stewart Building, Chambers street and Broadway, Room 141.
John M. Gray, Collector of City Revenue and Superintendent of Markets.
John F. Hobbs, Deputy Superintendent of Markets.
David O'Brien, Deputy Collector of City Revenue.

BUREAU FOR THE EXAMINATION OF CLAIMS.
Frank J. Prial, Chief Examiner. Room 181.

BUREAU OF THE CITY CHAMBERLAIN.
Stewart Building, Chambers street and Broadway, Rooms 63 to 67.
James J. Martin, City Chamberlain.
John H. Campbell, Deputy Chamberlain.
Telephone, 4270 Worth.

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.
Telephone, 4000 Columbus.
Thomas Darlington, M. D., Commissioner of Health and President.
Alvah H. Doty, M. D., Theodore A. Bingham, Commissioners.
Eugene W. Scheffer, Secretary.
Herman M. Biggs, M. D., General Medical Officer.
James McC. Miller, Chief Clerk.
Walter Bessel, M. D., Sanitary Superintendent.
William H. Gullifoy, M. D., Registrar of Records.

Borough of Manhattan.
Alonzo Blauvelt, M. D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk.
Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of The Bronx, No. 373 Third avenue.
Alonzo Blauvelt, M. D., Acting Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 36 and 40 Clinton street.
Traverse R. Maxfield, M. D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrnes, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
Alonzo Blauvelt, M. D., Acting Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 34 and 36 Water street, Stapleton, Staten Island.
John T. Sprague, M. D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk; J. Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.
Henry Smith, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.
William J. Franklin, Secretary.
Office, Arsenal, Central Park.
Telephone, 201 Plaza.
Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Office, Litchfield Mansion, Prospect Park, Brooklyn.
Telephone, 2300 South.
Joseph I. Berry, Commissioner of Parks for the Borough of The Bronx.
Office, J. Brown's Mansion, Claremont Park.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF PUBLIC CHARITIES.
PRINCIPAL OFFICE.
Foot of East Twenty-sixth street, 9 a. m. to 4 p. m. Saturdays, 12 m.
Telephone, 3350 Madison Square.
Robert W. Hubbard, Commissioner.
Richard C. Baker, First Deputy Commissioner.

James J. McInerney, Second Deputy Commissioner for Brooklyn and Queens, Nos. 257 to 131 Schermerhorn street, Brooklyn. Telephone, 2977 Main.

J. McKee Borden, Secretary.
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, foot of East Twenty-sixth street. Office hours, 8:30 a. m. to 4 p. m.
The Children's Bureau, No. 55 Third avenue. Office hours, 8:30 a. m. to 4 p. m.
Jeremiah Connelly, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island. Telephone, 1008 Tompkinsville.

DEPARTMENT OF STREET CLEANING.
Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.
Telephone, 355 Cortlandt.
Foster Crowell, Commissioner.
William H. Edwards, Deputy Commissioner
Borough of Manhattan.
Owen J. Murphy, Deputy Commissioner, Borough of Brooklyn.
Jerome F. Reilly, Deputy Commissioner, Borough of The Bronx.
John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Hall of Records, corner of Chambers and Centre streets. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Commissioners Lawson Purdy, President; Frank Raymond, James H. Tuilly, Charles Putal, Hugh Hastings, Charles J. McCormack.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.
Telephone, Manhattan, 839 Cortlandt; Brooklyn, 308 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 64 Tremont.
John H. O'Brien, Commissioner.
M. F. Loughman, Deputy Commissioner.
John F. Garvey, Secretary to Department.
J. M. de Varona, Chief Engineer.
George W. Birdall, Consulting Hydraulic Engineer.
George F. Sever, Consulting Electrical Engineer.
Charles F. Lacombe, Chief Engineer of Light and Power.
Michael C. Padden, Water Register, Manhattan.
William A. Hawley, Secretary to Commissioner.
William C. Coxier, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.
John W. McKay, Acting Chief Engineer, Brooklyn.
William R. McGuire, Water Register, Brooklyn.
Michael Hecht, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.
Thomas M. Lynch, Water Register, The Bronx.
Charles C. Wissel, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.
John E. Howe, Deputy Commissioner, Borough of Richmond, Municipal Building, St. George.

EXAMINING BOARD OF PLUMBERS.
Bartholomew F. Donohoe, President; John J. Moore, Secretary; John J. Dunn, Treasurer; ex-officio, Horace Loomis and Matthew E. Healy.
Rooms Nos. 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.

FIRE DEPARTMENT.
Office hours for all, except where otherwise noted from 9 a. m. to 4 p. m.; Saturdays 12 m.

HEADQUARTERS.
Nos. 157 and 159 East Sixty-seventh street, Manhattan.
Telephone, 2430 Plaza, Manhattan; 2555 Main, Brooklyn.
Nicholas J. Hayes, Commissioner.
P. A. Whitney, Deputy Commissioner.
Charles C. Wise, Deputy Commissioner, Boroughs of Brooklyn and Queens.
William A. Larney, Secretary; Mark Levy, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioners, Boroughs of Brooklyn and Queens.
Edward F. Croker, Chief of Department.
Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.
Joseph L. Burke, Inspector of Combustibles, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Telephone, 640 Plaza.
Franz S. Wolf, Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn. Telephone, 1350 Main.
Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
William L. Beers, Fire Marshal, Boroughs of Brooklyn and Queens.
Andrew P. Martin, Chief Inspector in Fire Alarm Telegraph Bureau.
William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan, The Bronx and Richmond, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.
Central Office open at all hours.

LAW DEPARTMENT.
OFFICE OF CORPORATION COUNSEL.
Hall of Records, Chambers and Centre streets, 6th, 7th and 8th floors, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 3000 Worth.
Francis K. Fendleton, Corporation Counsel.
Assistants—Theodore Connolly, George L. Sterling, Charles D. Olendorf, William P. Burr, R. Percy Chittenden, David Rumsey, John L. O'Brien, Terence Farley, Cornelius F. Collins, William Beers Crowell, John P. O'Brien, Edwin J. Freedman, Louis H. Hahlo, Frank B. Pierce, Stephen O'Brien, Charles A. O'Neill, Edward S. Malone, Richard H. Mitchell, John Widdicombe, Edward J. McGoldrick, Thomas F. Byrne, Arthur Sweeney, Curtis A. Peters, George F. Nicholson, Joel J. Squier, George H. Folwell, Alfred W. Booram, Josiah A. Stover, Thomas F. Noonan, William H. King, Francis J. Byrne, Charles McIntyre, J. Gabriel Britt, Royal E. T. Riggs, Solon Berrick, James P. O'Connor, E. Townsend Burden, Jr., Francis X. McQuade, William J. Clarke, John W. Goff, Jr., Ricardo M. de Acosta, Leonora Fuller, Charles W. Miller, Henry S. Johnston, William H. Doherty, Addison H. Scoville, Francis Martin, Henry W. Mayo, Philip N. Harrison, Loring T. Hildreth, Frank E. Smith.
Secretary to the Corporation Counsel—Edmund Kirby.
Chief Clerk—Andrew T. Campbell.

BROOKLYN OFFICE.
Borough Hall, 2d floor, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 302 Main.
James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.
No. 90 West Broadway, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 890 Cortlandt.
John P. Dunn, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.
No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 456 Cortlandt.
Herman Stiebel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.
No. 280 Broadway, 5th floor. Office hours for public, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 455 Worth.
Geo. O'Reilly, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.
No. 44 East Twenty-third street, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1661 Gramercy.
John P. O'Brien, Assistant in charge.

METROPOLITAN SEWERAGE COMMISSION.
Office, No. 17 Battery place. George H. Soper, Ph. D., President; James H. Fuertes, Secretary; H. de B. Parsons, Charles Sooyemith, Linsky R. Williams, M. D.
Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.
No. 250 Broadway, 9 a. m. to 4 p. m.
Frank L. Polk, R. Ross Appleton, Arthur J. O'Keefe.
Frank A. Spencer, Secretary.
John F. Skelly, Assistant Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.
Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Patrick A. Whitney, Deputy Fire Commissioner and Chairman; William Montgomery, John Sherry, C. Andrade, Jr., Abram A. Breneman, Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.
Stated meeting, Friday of each week, at 3 p. m. Telephone, 640 Plaza.

POLICE DEPARTMENT.
CENTRAL OFFICE.
No. 300 Mulberry street, 9 a. m. to 4 p. m. Telephone, 3000 Spring.
Theodore A. Bingham, Commissioner.
William F. Baker, First Deputy Commissioner.
Frederick H. Bugher, Second Deputy Commissioner.
Bert Hanson, Third Deputy Commissioner.
Daniel G. Slattery, Secretary to Commissioner.
William H. Klipp, Chief Clerk.

PUBLIC SERVICE COMMISSION.
The Public Service Commission for the First District, Tribune Building, No. 154 Nassau street, Manhattan.
Office hours, 9 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Stated public meetings of the Commission, Tuesdays and Fridays at 11:30 a. m. in the Public Hearing Room of the Commission, third floor of the Tribune Building, unless otherwise ordered.
Commissioners—William R. Wilcox, Chairman; William MacCarroll, Edward M. Bassett, Milo R. Maltbie, John E. Eustis, Counsel, George S. Coleman, Secretary, Travis H. Whitney.
Telephone, 4750 Beckman.

TENEMENT HOUSE DEPARTMENT.
Manhattan Office, No. 44 East Twenty-third street. Telephone, 1331 Gramercy.
Edmond J. Butler, Commissioner.
Harry G. Darwin, First Deputy Commissioner.
Brooklyn Office (Boroughs of Brooklyn, Queens and Richmond), Temple Bar Building, No. 44 Court street.
Telephone, 321 Main.
John McKee Borden, Second Deputy Commissioner.
Bronx Office, Nos. 264, 266 and 268 Third avenue.
Telephone, 67 Melrose.
William B. Calvert, Superintendent.

BOROUGH OFFICES.
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. Haffen, President.
Henry A. Gumbleton, Secretary.
John E. Murray, Commissioner of Public Works.
John A. Hawkins, Assistant Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greifenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Thomas H. O'Neil, Superintendent of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick J. Reville, Superintendent of Buildings.
John A. Mason, Assistant Superintendent of Buildings.
Peter J. Stumpf, Superintendent of Highways.
Albert H. Liebenau, Superintendent of Public Buildings and Offices.
Telephone, 66 Tremont.

BOROUGH OF BROOKLYN.
President's Office, Nos. 15 and 16 Borough Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Bird S. Coler, President.
Charles Frederick Adams, Secretary.
John A. Heffernan, Private Secretary.
Thomas K. Farrell, Commissioner of Public Works.
James M. Power, Secretary to Commissioner.
David F. Moore, Superintendent of Buildings.
James Dunne, Superintendent of the Bureau of Sewers.
Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.

BOROUGH OF MANHATTAN.
Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
John F. Ahern, President.
Bernard Downing, Secretary.
John Cloughen, Commissioner of Public Works.
James J. Hagan, Assistant Commissioner of Public Works.
Edward S. Murphy, Superintendent of Buildings.
George F. Scannell, Superintendent of Highways.
Frank J. Goodwin, Superintendent of Sewers.
John R. Voorhis, Superintendent of Buildings and Offices. Telephone, 675 Cortlandt.

BOROUGH OF QUEENS.
President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Lawrence Gresser, President.
John M. Cragen, Secretary.
Alfred Denton, Commissioner of Public Works.
Harry Sutphin, Assistant Commissioner of Public Works.
James P. Hicks, Superintendent of Highways.
Carl Berger, Superintendent of Buildings.
John J. Halleran, Superintendent of Sewers.
James E. Clonin, Superintendent of Street Cleaning.
Edward F. Kelly, Superintendent of Public Buildings and Offices.
Telephone, 1000 Greenpoint.

BOROUGH OF RICHMOND.
President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Tribus, Consulting Engineer and Acting Commissioner of Public Works.
John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
George W. Tuttle, Principal Assistant Engineer Bureau of Engineering—Topographical.
Theodor S. Oxholm, Principal Assistant Engineer, Bureau of Engineering—Construction.
Offices—Borough Hall, New Brighton, N. Y., 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m. Telephone, 1000 Tompkinsville.

CORONERS.
Borough of The Bronx—Corner of Third avenue and Tremont avenue. Telephone, 1550 Tremont and 1402 Tremont.
Robert F. McDonald, A. F. Schwannecke.
William T. Austin, Chief Clerk.
Borough of Brooklyn—Office, Rooms 1 and 3 Municipal Building. Telephone, 4004 Main and 4005 Main.
Henry J. Brewer, M. D., John P. Keonedy.
Joseph McGuinness, Chief Clerk.
Open all hours of the day and night.
Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners: Julius Harburger, Peter P. Acritelli, George F. Shradly, Jr., Peter Dooley.
Julius Harburger, President Board of Coroners.
Jacob E. Bausch, Chief Clerk.
Telephone, 1024, 5057, 5058 Franklin.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours, from 9 a. m. to 10 p. m.
Borough of Richmond—No. 44 Second street, New Brighton. Open for the transaction of business all hours of the day and night.
Matthew J. Cahill.
Telephone, 7 Tompkinsville.

COUNTY OFFICES.
NEW YORK COUNTY.
COMMISSIONER OF JURORS.
Room 127, Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.
Thomas Allison, Commissioner.
Matthew E. Neville, Assistant Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.
Telephone, 241 Worth.

COMMISSIONER OF RECORDS.
Office, Hall of Records.
William S. Andrews, Commissioner.
James O. Farrell, Superintendent.
James J. Fleming, Jr., Secretary.
Telephone, 3000 Worth.

COUNTY CLERK.
Nos. 5, 8, 9, 10 and 11 New County Court-house.
Office hours from 9 a. m. to 4 p. m.
Peter J. Doelling, County Clerk.
John F. Curry, Deputy.
Joseph J. Glennen, Secretary.
Telephone, 870 Cortlandt.

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.
Wm. Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.
Telephone, 3204 Franklin.

PUBLIC ADMINISTRATOR.
No. 119 Nassau street, 9 a. m. to 4 p. m.
William M. Hoss, Public Administrator.
Telephone, 6376 Cortlandt.

REGISTER.
Hall of Records. 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 3 p. m.
Frank Guss, Register.
William H. Sinnott, Deputy Register.
Telephone, 3500 Worth.

SHERIFF.
No. 290 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Thomas F. Foley, Sheriff.
John F. Gilchrist, Under Sheriff.
Telephone, 694 Worth.

SURROGATES.
Hall of Records. Court open from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Abner C. Thomas and Charles H. Beckett Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.
COMMISSIONER OF JURORS.
County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert H. Waldron, Secretary.
Office hours from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 3 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1454 Main.

COMMISSIONER OF RECORDS.
Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 3 p. m.; Saturdays, 9 a. m. to 12 m.
Lewis M. Swasey, Commissioner.
D. H. Ralston, Deputy Commissioner.
Telephone, 1114 Main.
Thomas D. Moscrop, Superintendent.
William J. Beattie, Assistant Superintendent.
Telephone, 1028 Main.

COUNTY CLERK.
Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Frank Ehlers, County Clerk.
Robert A. Sharkey, Deputy County Clerk.
John Cooper, Assistant Deputy County Clerk.
Telephone call, 4930 Main.

COUNTY COURT.
County Court-house, Brooklyn, Rooms 10, 17, 18, 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, Court-house. Clerk's Office, Rooms 17, 18 and 22, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
Charles S. Devoy, Chief Clerk.
Telephone, 4154 and 4155 Main.

DISTRICT ATTORNEY.
Office, County Court-house, Borough of Brooklyn. Hours, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.
Telephone Number, 2955-57—Main.

PUBLIC ADMINISTRATOR.
No. 44 Court street (Temple Bar), Brooklyn.
9 a. m. to 5 p. m.
Charles K. Teale, Public Administrator.
Telephone, 2840 Main.

REGISTER.
Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
William A. Franderger, Register.
Frederick H. E. Elstein, Deputy Register.
Telephone, 2830 Main.

SHERIFF.
County Court-house, Brooklyn, N. Y.
9 a. m. to 12 m.; Saturdays, 12 m.
Alfred T. Hobley, Sheriff.
Lewis M. Swasey, Under Sheriff.
Telephone, 6845, 6846, 6847, 6848 Main.

SURROGATE.
Hall of Records, Brooklyn, N. Y.
Herbert J. Ketcham, Surrogate.
Edward J. Bergen, Chief Clerk and 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.
Telephone, 3054 Main.

QUEENS COUNTY.
COMMISSIONER OF JURORS.
Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court-house, Long Island City.
John F. Balbert, Commissioner of Jurors.
Richard Richardson, Assistant Commissioner.
Telephone, 455 Greenpoint.

COUNTY CLERK.
Jamaica, Fourth Ward, Borough of Queens, City of New York.
Office open, April 1 to October 1, 8 a. m. to 5 p. m. October 1 to April 1, 9 a. m. to 5 p. m.; Saturdays throughout the year until 12 noon.
John Niederstein, County Clerk.
Henry J. Walter, Jr., Deputy County Clerk.
Frank C. Klingenberg, Secretary.
Telephone, 151 Jamaica.

COUNTY COURT.
Temporary County Court-house, Long Island City. County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August and first Saturday of September. County Judge's office always open at No. 350 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.
Telephone, 186 Jamaica.

DISTRICT ATTORNEY.
Office, Queens County Court-house, Long Island City, 9 a. m. to 5 p. m.
Ira G. Darrin, District Attorney.
Telephone, 35 Greenpoint.

PUBLIC ADMINISTRATOR.
No. 17 Cook avenue, Elmhurst.
John T. Robinson, Public Administrator, County of Queens.
Telephone, 335 Newtown.

SHERIFF.
County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.
Telephone, 43 Greenpoint (office).
Henry O. Schlett, Warden, Queens County Jail.
Telephone, 375 Greenpoint.

SURROGATE.
Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half holidays, the office is open between March 31 and July 1, from 8 a. m. to 5 p. m.; on Saturdays, from 8 a. m. to 12 m.; between July 1 and September 1, from 9 a. m. to 4 p. m.; on Saturdays, from 9 a. m. to 12 m.
The calendar is called on Tuesday of each week at 10 a. m., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.
Telephone, 357 Jamaica.

RICHMOND COUNTY.
COMMISSIONER OF JURORS.
Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.
Telephone, 81 Tompkinsville.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.
 C. L. Baskwick, County Clerk.
 County Court-house, Richmond, S. I., 9 a. m. to 4 p. m.
 Telephone, 28 New Dorp.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1908.
 County Courts—Stephen D. Stephens, County Judge.
 First Monday of June, Grand and Trial Jury.
 Second Monday of November, Grand and Trial Jury.
 Fourth Wednesday of January, without a Jury.
 Fourth Wednesday of February, without a Jury.
 Fourth Wednesday of March, without a Jury.
 Fourth Wednesday of April, without a Jury.
 Fourth Wednesday of July, without a Jury.
 Fourth Wednesday of September, without a Jury.
 Fourth Wednesday of October, without a Jury.
 Surrogate's Court—Stephen D. Stephens, Surrogate.
 Mondays, at the Borough Hall, St. George, at 10:30 o'clock a. m.
 Tuesdays, at the Borough Hall, 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.

Corn Exchange Bank Building, St. George, S. I.
 Samuel H. Evans.
 Telephone, 38 Tompkinsville.

SHERIFF.

County Court-house, Richmond, S. I.
 Office hours, 9 a. m. to 4 p. m.
 Joseph J. Harth.

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 10 p. m.
 Edward Patterson, Presiding Justice; George L. Ingraham, Justice; Charles B. McLaughlin, Frank C. Lauchlin, John Proctor, Justices; James W. Houghton, Francis M. Scott, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
 Clerk's Office opens at 9 a. m.
 Telephone, 3440 Madison Square.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court opens from 10:15 a. m. to 4 p. m.
 Special Term, Part I. (motions), Room No. 15.
 Special Term, Part II. (ex-parte business), Room No. 13.
 Special Term, Part III., Room No. 19.
 Special Term, Part IV., Room No. 20.
 Special Term, Part V., Room No. 4.
 Special Term, Part VI. (Elevated Railroad cases), Room 31.
 Trial Term, Part II., Room No. 34.
 Trial Term, Part III., Room No. 33.
 Trial Term, Part IV., Room No. 31.
 Trial Term, Part V., Room No. 34.
 Trial Term, Part VI., Room No. 18.
 Trial Term, Part VII., Room No. 1.
 Trial Term, Part VIII., Room No. 33.
 Trial Term, Part IX., Room No. 35.
 Trial Term, Part X., Room No. 25.
 Trial Term, Part XI., Room No. 47.
 Trial Term, Part XII., Room No. 1.
 Trial Term, Part XIII., and Special Term, Part VII., Room No. 36.
 Trial Term, Part XIV., Room No. 28.
 Trial Term, Part XV., Room No. 37.
 Trial Term, Part XVI., Room No. 1.
 Trial Term, Part XVII., Room No. 30.
 Trial Term, Part XVIII., Room No. 29.
 Appellate Term, Room No. 20.
 Naturalization Bureau, Room No. 31, third floor.
 Assignment Bureau, room on mezzanine floor northeast.
 Clerks in attendance from 10 a. m. to 4 p. m.
 Clerk's Office, Special Term, Part I. (motions), Room No. 15.
 Clerk's Office, Special Term, Part II. (ex-parte business), ground floor, southeast corner.
 Clerk's Office, Special Term, Calendar, ground floor, south.
 Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.
 Clerk's Office, Appellate Term, room southwest corner, third floor.
 Trial Term, Part I. (criminal business), Criminal Court-house, Centre street.
 Justices—Charles H. Tamm, Charles F. MacLean, Henry Blodgett, Jr., Leonard A. Giegerich, P. Henry Dugre, Henry A. Glaser, James Fitzgerald, James A. O'Gorman, James A. Blumhard, Edward S. Clinch, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling, Joseph Newburger, John W. Goddard, Samuel Seabury, M. Warley Parake, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Selinger, Charles L. Guy, James W. Gerard.
 Peter J. Dooling, Clerk, Supreme Court.
 Telephone, 432 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
 Court open daily from 10 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions.
 James F. McGee, General Clerk.
 Telephone, 3406 Main.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 a. m.
 Peter J. Dooling, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
 Clerk's Office opens from 9 a. m. to 4 p. m.
 Telephone, 804 Franklin.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre Elm, White and Franklin streets.
 Court opens at 10:30 a. m.
 Thomas C. T. Crain, Otto A. Rosinsky, Warren W. Foster, Thomas C. O'Sullivan, Edward Swann, Joseph F. Mulgrew, James T. Malone, Judges of the Court of General Sessions. Edward R. Carroll, Clerk. Telephone, 122 Franklin.

Clerk's Office open from 9 a. m. to 4 p. m.
 During July and August Clerk's Office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 9 a. m. to 4 p. m.
 Part I.
 Part II.
 Part III.
 Part IV.
 Part V.
 Part VI.
 Part VII.
 Part VIII.
 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.
 Edward F. O'Dwyer, Chief Justice; Lewis J. Conlan, Francis R. Delehanty, Joseph I. Green, Alexander Finelite, Thomas F. Donnelly, John V. McAvoy, Peter Schmuck, Justices. Thomas F. Smith, Clerk.
 Telephone, 6142 Cortlandt.

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—William E. Wyatt, William H. Oimsted, Joseph M. Duell, Lorenz Zeller, John B. Mayo, Franklin Chase Hoyt, Charles W. Culkin, Clerk; William M. Fuller, Deputy Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Telephone, 302 Franklin, Clerk's office.
 Telephone, 501 Franklin, Justice's chambers.
 Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesday at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursday at 10 o'clock.
 Justices—Howard J. Parker, Patrick Keady, John Fleming, Morgan M. L. Ryan, Robert J. Wilkin, George J. O'Keefe, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.
 Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 a. m. to 4 p. m.

CHILDREN'S COURT.

First Division—No. 56 Third avenue, Manhattan.
 Edmund C. Lee, Clerk.
 Telephone, 5333 Stuyvesant.
 Second Division—No. 103 Court street, Brooklyn.
 William F. Delaney, Clerk.
 Telephone, 527 Main.

CITY MAGISTRATES' COURT.

First Division.

Court opens from 9 a. m. to 4 p. m.
 City Magistrates—Robert C. Cornell, Leroy R. Crane, Peter T. Barlow, Matthew P. Brean, Joseph F. Moss, James J. Walsh, Henry Steinert, Daniel E. Finn, Charles G. P. Wahl, Frederick B. House, Charles N. Harris, Frederic Kernochan, Arthur C. Buitt, Otto H. Droege, Joseph E. Corrigan, Moses Herrman.
 Philip H. Bloch, Secretary, One Hundred and Twenty-first street and Sylvan place.
 First District—Criminal Court Building.
 Second District—Jefferson Market.
 Third District—No. 50 Essex street.
 Fourth District—No. 151 East Fifty-seventh street.
 Fifth District—One Hundred and Twenty-first street, southeast corner of Sylvan place.
 Sixth District—One Hundred and Sixty-first street and Brook avenue.
 Seventh District—No. 314 West Fifty-fourth street.
 Eighth District—Main street, Westchester.

Second Division.

Borough of Brooklyn.

City Magistrates—Edward J. Dooley, James G. Tighe, John Nauman, E. G. Higginbotham, Frank E. O'Reilly, Henry J. Furlong, Alfred E. Steers, A. V. B. Voorhees, Jr., Alexander H. Gelsmar, John F. Hyman.
 President of the Board, Edward J. Dooley, No. 318 Adams street.
 Secretary to the Board, Charles J. Flanagan, Myrtle and Vanderbilt avenues.

Courts.

First District—No. 318 Adams street.
 Second District—Court and Butler streets.
 Third District—Myrtle and Vanderbilt avenues.
 Fourth District—No. 6 Lee avenue.
 Fifth District—No. 249 Manhattan avenue.
 Sixth District—No. 445 Gates avenue.
 Seventh District—No. 31 Snyder avenue (Flatbush).
 Eighth District—West Eighth street (Coney Island).
 Ninth District—Fifth avenue and Twenty-third street.
 Tenth District—No. 121 New Jersey avenue.

Borough of Queens.

City Magistrates—Matthew J. Smith, Joseph Fitch, Maurice E. Connolly, Eugene C. Gilroy.

Courts.

First District—St. Mary's Lyceum, Long Island City.
 Second District—Town Hall, Flushing, L. I.
 Third District—Central avenue, Far Rockaway, L. I.

Borough of Richmond.

City Magistrates—Joseph B. Handy, Nathaniel Marsh.

Courts.

First District—Lafayette place, New Brighton, Staten Island.
 Second District—Village Hall, Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—The First District embraces the territory bounded on the south and west by the westerly and westerly boundaries of the said borough, on the north by the centre line of Fourteenth street and the centre line of Fifth street from the Bowery to Second avenue, on the east by the centre lines of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.
 Wallace Ryan, William F. Moore, John Hoyes Justices.
 Thomas O'Connell, Clerk; Francis Mangin, Deputy Clerk.
 Location of Court—Merchants' Association Building, No. 56-58 Lafayette street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 An additional Part of Court is now held in Tenth street and Sixth avenue.
 Telephone, 5030 Franklin.

Second District—The Second District embraces the territory bounded on the south by the centre line of Fifth street from the Bowery to Second avenue and on the south and east by the southerly and easterly boundaries of the said borough, on the north by the centre line of East Fourteenth street, on the west by the centre line of Fourth avenue from Fourteenth street to Fifth street, Second

avenue, Chrystie street, Division street and Catharine street.

George F. Roesch, Benjamin Hoffman, Leon Sanders, Thomas P. Dinneen, Justices.
 James J. Davlin, Clerk; Michael H. Looney, Deputy Clerk.

Location of Court—Nos. 254 and 256 Madison street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 3950 Orchard.

Third District—The Third District embraces the territory bounded on the south by the centre line of Fourteenth street, on the east by the centre line of Seventh avenue from Fourteenth street to Fifty-ninth street and by the centre line of Central Park West from Fifty-ninth street to Sixty-fifth street, on the north by the centre line of Sixty-fifth street and the centre line of Fifty-ninth street from Seventh to Eighth avenue, on the west by the westerly boundary of the said borough.
 Thomas E. Murray, James W. McLaughlin, Justices.
 Michael Skelly, Clerk; Henry Mersbach, Deputy Clerk.

Location of Court—No. 514 West Fifty-fourth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone number, 5450 Columbus.

Fourth District—The Fourth District embraces the territory bounded on the south by the centre line of East Fourteenth street, on the west by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, on the north by the centre line of Fifty-ninth street, on the east by the easterly line of said borough, excluding, however, any portion of Blackwell's Island.
 Michael F. Blake, William J. Boyhan, Justices.
 Abram Bernard, Clerk; James Foley, Deputy Clerk.

Location of Court—Part I., No. 427 Second avenue, northwest corner of Second avenue and Twenty-third street. Part II., No. 151 East Fifty-seventh street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 4570 Gramercy.

Fifth District—The Fifth District embraces the territory bounded on the south by the centre line of Sixty-fifth street, on the east by the centre line of Central Park West, on the north by the centre line of One Hundred and Tenth street, on the west by the westerly boundary of said borough.
 Alfred P. W. Seaman, William Young, Frederick Spiegelberg, Justices.
 James V. Gilloon, Clerk; John H. Servis, Deputy Clerk.

Location of Court—Broadway and Ninety-sixth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 4000 Riverside.

Sixth District—The Sixth District embraces the territory bounded on the south by the centre line of Fifty-ninth street and by the centre line of Ninety-sixth street from Lexington avenue to Fifth avenue, on the west by the centre line of Lexington avenue from Fifty-ninth street to Ninety-sixth street and the centre line of Fifth avenue from Ninety-sixth street to One Hundred and Tenth street, on the north by the centre line of One Hundred and Tenth street, on the east by the easterly boundary of said borough, including, however, all of Blackwell's Island and excluding any portion of Ward's Island.
 Herman Joseph, Jacob Marks, Justices.
 Edward A. McQuade, Clerk; Thomas M. Campbell, Deputy Clerk; John J. Dietz, Frederick J. Stroh, Assistant Clerks.

Location of Court—Northwest corner of Third avenue and Eighty-third street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 4343 79-St.

Seventh District—The Seventh District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the east by the centre line of Fifth avenue to the northerly terminus thereof, and north of the northerly terminus of Fifth avenue, following in a northerly direction the course of the Harlem river on a line continuous with the easterly boundary of said borough, on the north and west by the northerly and westerly boundaries of said borough.
 Phillip J. Sinnott, David L. Weil, John R. Davies, Justices.
 Herman B. Wilson, Clerk; Robert Andrews, Deputy Clerk.

Location of Court—No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Eighth District—The Eighth District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the west by the centre line of Fifth avenue, on the north and east by the northerly and easterly boundaries of said borough, including Randall's Island and the whole of Ward's Island.
 Joseph P. Fallon, Leopold Prince, Justices.
 William J. Kennedy, Clerk; Patrick J. Ryan, Deputy Clerk.

Location of Court—Sylvan place and One Hundred and Twenty-first street, near Third avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 3950 Harlem.

Ninth District—The Ninth District embraces the territory bounded on the south by the centre line of Fourteenth street and by the centre line of Fifty-ninth street from the centre line of Seventh avenue to the centre line of Central Park West, on the east by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, and by the centre line of Fifth avenue from the centre line of One Hundred and Tenth street to the centre line of Ninety-sixth street, on the north by the centre line of Ninety-sixth street from the centre line of Lexington avenue to the centre line of Fifth avenue and by One Hundred and Tenth street from Fifth avenue to Central Park West, on the west by the centre line of Seventh avenue and Central Park West.
 Edgar J. Laner, Frederick De Witt Wells, Frank D. Sturges, William C. Wilson, Justices.
 William J. Chamberlain, Clerk; Charles Healy, Deputy Clerk.

Location of Court—Southwest corner of Madison avenue and Fifty-ninth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Telephone, 3873 Plaza.

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 934 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 Williams, bridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Trial of cases, Tuesday and Friday of each week.
 Peter A. Shill, Justice.
 Stephen Collins, Clerk.

Office hours from 9 a. m. to 4 p. m.; Saturdays, closing at 12 m.
 Telephone, 457 Westchester.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, southeast corner

of Washington avenue and One Hundred and Sixty-second street. Office hours, from 9 a. m. to 4 p. m. Court opens at 9 a. m.

John M. Tierney, Justice. Thomas A. Maher, Clerk.

Telephone, 3435 Mahara.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

John J. Walsh, Justice. Edward Moran, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.

Court-room, No. 495 Gates avenue.
 Gerard B. Van Wart and Edward C. Dowling Justices. Franklin B. Van Wart, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.
 Philip D. Meagher and William J. Bogenahuts, Justices. John W. Carpenter, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Court opens at 9 a. m.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court-room, No. 14 Howard avenue.
 Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. Milton I. Williams, Assistant Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Contains the Eighth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue. Court-house, northwest corner of Fifty-third street and Third avenue.
 Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Telephone, 407 Bay Ridge.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Lucien S. Bayliss and George Fielder, Justices.
 Charles P. Bible, Clerk.
 Court-house, No. 611 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.
 Alexander S. Rosenthal and Edward A. Richards Justices. Samuel F. Brothers, Clerk.
 Court-house, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).
 Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial Days, Tuesdays, Wednesdays, Thursdays and Fridays.
 Jury Days, Wednesdays and Thursdays.
 Telephone, 904 East New York.

Borough of Queens.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.
 Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.
 Telephone, 326 Greenpoint.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, Queens County, New York.
 William Raquin, Jr., Justice. Liza I. Connor, Clerk. William Repper, Assistant Clerk.
 Trial days, Tuesdays and Thursdays; Fridays (for Jury Trials only).
 Clerk's Office open from 9 a. m. to 4 p. m.
 Telephone, 67 Newtown.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.
 James F. McLaughlin, Justice. George W. Damon, Clerk.
 Court-house, Town Hall, Jamaica.
 Telephone, 159 Jamaica.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Borough of Richmond.

First District—First and Third Wards (Towns of Castle and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
Thomas C. Brown, Justice. Auning S. Prall, Clerk.
 Clerk's Office open from 8.45 a. m. to 4 p. m.
 Telephone, 303 Tompkinsville.
Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
George W. Stake, Justice. Peter Tiernan, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Court opens at 9 a. m. Calendar called at 2 a. m. Court continued until close of business. Trial days, Mondays, Wednesdays and Fridays.
 Telephone, 313 Tompkinsville.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"The Bronx Star," "North Side News," "Bronx Independent."

BOROUGH OF RICHMOND.

"Staten Island World," "Richmond County Herald."

BOROUGH OF QUEENS.

The "Daily Dispatch" (First, Second, Third, Fourth and Fifth Wards); "Long Island Star" (First and Second Wards); "Flushing Evening Journal" (Third Ward); "Long Island Farmer" (Fourth Ward); "Rockaway News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Real Estate Record and Guide" (Marion District); "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts).

Designated by Board of City Record June 19, 1906. Amended June 20, 1906; September 30, 1907; February 24, 1908; March 1 and 16, and August 4, 1908.

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.
JOSEPH HAAG, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

The Board of Revision of Assessments meets in the Old Council Chamber (Room 16), City Hall, every Thursday at 11 a. m., upon notice of the Chief Clerk.
HENRY J. STORRS, Chief Clerk.

The Board of City Record meets in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
PATRICK J. TRACY, Supervisor, Secretary.

BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3 o'clock p. m.

WEDNESDAY, SEPTEMBER 3, 1908.

FOR PROVIDING ALL LABOR AND MATERIALS REQUIRED FOR THE TEARING DOWN AND REMOVAL, EXCAVATION, MASONRY, DAMPROOFING, REPAIRING AND REPLACING OF MACHINERY AND ALL OTHER WORK REQUIRED TO RENDER SOUND AND PERFECT THE DAMPROOFING OF ELEVATOR PITTS, AND DAMAGED ELEVATOR MACHINERY AT FORDHAM HOSPITAL, CROTONA AVENUE AND THE SOUTHERN BOULEVARD, THE CITY OF NEW YORK.

The surety required will be Two Thousand Dollars (\$2,000).

The time for the completion of the work and the full performance of the contract is within sixty (60) consecutive calendar days from the date of executing the contract.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.
 Blank forms may be obtained and the plans and drawings may be seen at the office of the Contract Clerk No. 476 East Twenty-sixth Street, Borough of Manhattan, where the bids and deposits are also delivered.
JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.
 Dated August 27, 1908.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 148A, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m.

THURSDAY, SEPTEMBER 10, 1908.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REPAIR THE THREE (3) STEAM DUMPERS OF THE DEPARTMENT OF STREET CLEANING, KNOWN AS "ASCHENBROEDER," "CENERENTOLA" AND "CINDERELLA."

The 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 fifty per centum (50%) of the amount bid.

The bidder will state one price, or sum, for the entire work, which will include receiving the steam dumpers at the dock of the Department of Street Cleaning, at the foot of Seventeenth street, East River, Borough of Manhattan, taking them to the dry dock, dry docking them and returning them to the said dock at the foot of Seventeenth street when the work is completed.

The contract, if awarded, will be awarded to the lowest bidder.

The said steam dumpers may be seen at the dock at the foot of Seventeenth street, East River.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

FOSTER CROWELL,

Commissioner of Street Cleaning.
 Dated August 29, 1908.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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.

FOSTER CROWELL,

Commissioner of Street Cleaning.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.30 a. m. on

TUESDAY, SEPTEMBER 8, 1908.

FOR FURNISHING AND DELIVERING TIMBER, LUMBER, MOULDING, ETC., TO THE TUBERCULOSIS SANATORIUM, AT OTTISVILLE, ORANGE COUNTY, NEW YORK, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is 60 days after the award of the contract.

The prices bid shall include the cost of delivering the supplies at the Ottisville (N. Y.) station of the Erie Railroad.

The amount of security required is fifty per cent (50%) of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder for the entire contract.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifth-fifth street and Sixth avenue, Borough of Manhattan, and at the office of the Sanatorium in the Tyngsboro House, Ottisville, N. Y.

THOMAS DARLINGTON, M. D., President.

ALVAN H. DOTY, M. D., THEODORE A. BINGHAM, Board of Health.

Dated August 24, 1908.

See General Instructions to Bidders on the last page, last column, of the "City Record."

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN that the Public Service Commission for the First District, by authority of the powers vested in it by law, the Commissioners of the Sinking Fund of the City of New York having duly given their approval, will offer for sale at public auction the buildings or certain portions of buildings now standing on certain parcels of property (some of which The City of New York has acquired in fee simple and in others of which it has acquired certain easements) for Rapid Transit purposes in The City of New York, Borough of Manhattan, which said buildings and said portions of buildings are as follows, to wit:

(1) A six story brick building standing on Tax Lot No. 15, Block No. 208, Sec. 1, known as Nos. 157, 159, 161 and 163 Centre Street and No. 219 Canal Street, said lot being situated on the northwest corner of Canal and Centre Streets, being approximately 122 feet 9 1/2 inches on Centre Street, 37 feet 9 inches on Canal Street, 115 feet 10 inches on the westerly side and 31 feet 6 inches on the northerly side.

(2) A six story brick building standing on Tax Lot No. 16, Block No. 208, Sec. 1, known as Nos. 193, 195 and 197 Centre Street, said lot being situated on the westerly side of Centre Street and being approximately 75 feet 6 inches on Centre Street, 28 feet 6 inches on the westerly side, 31 feet 0 inches on the westerly side and 25 feet 10 inches on the northerly side.

(3) A five story brick building standing on Tax Lot No. 14, Block No. 208, Sec. 1, known as Nos. 189 and 201 Centre Street and No. 1 Howard Street, said lot being situated on the southwest corner of Howard and Centre Streets and being approximately 100 feet 8 1/2 inches on Centre Street, 38 feet 1 inch on the southerly side, 100 feet 6 inches on the westerly side and 30 feet 4 inches on Howard Street.

(4) A four story brick building standing on Tax Lot No. 17, Block No. 197, Sec. 1, known as Nos. 133, 135 and 137 Centre Street and Nos. 112 and 114 White Street, said lot being situated on the northwest corner of White and Centre Streets, being approximately 50 feet 11 inches on Centre Street, 54 feet 5 inches on White Street, 29 feet 0 inches on the westerly side and 28 feet 4 inches on the northerly side.

(5) A five story brick building standing on Tax Lot No. 14, Block No. 197, Sec. 1, known as Nos. 129, 141 and 143 Centre Street, said lot being situated on the westerly side of Centre Street and being approximately 71 feet 0 inches on Centre Street, 24 feet 6 inches on the southerly side, 59 feet 3 inches on the westerly side and 83 feet 10 inches on the northerly side.

(6) A five story brick building standing on Tax Lot No. 11, Block No. 197, Sec. 1, known as Nos. 145, 147 and 149 Centre Street, and 197 Walker Street, said lot being situated on the southwest corner of Walker and Centre Streets and being approximately 75 feet 0 inches on Centre Street, 43 feet 11 inches on the southerly side, 75 feet 0 inches on the westerly side and 44 feet 10 inches on Walker Street.

(7) All the buildings, including a five story brick building and a two story brick building standing on Tax Lots Nos. 26, 27 and 28, Block No. 197, Sec. 1, known as Nos. 151, 153 and 155 Centre Street, Nos. 106 and 108 Walker Street and No. 220 Canal Street, said lots being situated on the westerly side of Centre Street, between Walker and Canal Streets and being approximately 103 feet 11 inches on Centre Street, 45 feet 11 inches on Walker Street, thence running northerly and parallel or nearly so with Centre Street, from the most westerly point of said lot on the northerly side of Walker Street a distance of 27 feet 3 inches, thence easterly to 103 feet 11 inches to a point distant southerly 44 feet 2 inches from a point on the southerly side of Canal Street distant 26 feet 2 inches from the point of intersection of the westerly side of Centre Street with the southerly side of Canal Street, thence northerly a distance of 42 feet 2 inches to the southerly side of Canal Street and thence easterly along the southerly side of Canal Street 26 feet 2 inches to the point of intersection of the westerly side of Centre Street with the southerly side of Canal Street.

(8) A four story brick building or buildings standing on Tax Lot No. 1, Block No. 481, Sec. 2, known as Nos. 3 and 5 Cleveland Place, situated on the southerly side of Cleveland Place and being approximately 70 feet 3 inches on Cleveland Place, 28 feet 2 inches on the northerly side, 10 feet 0 inches on the most easterly side, thence running westerly from the most southerly point of the most easterly side and parallel or nearly so with the northerly side 40 feet 10 1/2 inches, thence southerly and parallel or nearly so with Cleveland Place a distance of 70 feet 2 1/2 inches and thence westerly 28 feet 0 inches to the southerly side of Cleveland Place.

(9) A three story brick building standing on Tax Lot No. 41, Block No. 481, Sec. 2, known as No. 1 Cleveland Place and No. 404 Broome Street, said lot being situated on the northwesterly corner of Cleveland Place and Broome Street and being approximately 25 feet 1 inch on Broome Street, 65 feet 11 inches on Cleveland Place, 25 feet 11 inches on the northerly side and 71 feet 1 inch on the southerly side.

(10) A three story brick building standing on Tax Lot No. 42, Block No. 481, Sec. 2, known as No. 402 Broome Street, said lot being situated on the northerly side of Broome Street and being approximately 25 feet 1 inch on Broome Street, 21 feet 1 inch on the westerly side, 24 feet 10 inches on the northerly side and 26 feet 4 inches on the southerly side.

(11) A four story brick building standing on Tax Lot No. 41, Block No. 481, Sec. 2, known as No. 404 Broome Street, said lot being situated on the northerly side of Broome Street and being approximately 25 feet 1 inch on Broome Street, 26 feet 0 inches on the westerly side, 27 feet 1 inch on the northerly side and 112 feet 1 inch on the southerly side.

(12) So much of a four story brick building as stands on a portion of Tax Lot No. 40, Block No. 481, Sec. 2, known as No. 368 Broome Street, said lot being situated on the northerly side of Broome Street and being approximately 24.47 feet on Broome Street, 112 feet 1 inch on the westerly side, 24 feet 2 1/2 inches on the northerly side and 218 feet 1 inch on the southerly side, said portion of said lot being described in two parcels as follows: One parcel, beginning at a point on the boundary line between Tax Lot No. 41 and Tax Lot No. 40, distant 65 feet 5 1/2 inches from the northerly side of Broome Street, thence running in a southeasterly direction along a curved line drawn with a radius of 241.28 feet, with its convexity towards the north a distance of 43 feet 7 inches to the boundary line between Tax Lot No. 40 and Tax Lot No. 40, thence northerly along said last mentioned boundary line a distance of 24 feet 1 inch to the boundary line between Tax Lot No. 40 and Tax Lot No. 41, thence westerly along said last mentioned boundary line a distance of 44 feet 14 inches to the boundary line between Tax Lot No. 41 and Tax Lot No. 40, and thence southerly along said last mentioned boundary line 41 feet 0 1/2 inches to the point of origin of beginning; and the other of said parcels being situated on the southeasterly side of and adjacent to the said parcel last mentioned and described and within a line distant not more than 10 feet nor less than 10 feet therefrom and wholly within said Tax Lot No. 40.

(13) So much of a one story brick building as stands on a portion of Tax Lot No. 10, Block No. 481, Sec. 2, known as No. 360 Broome Street, said lot being situated on the northerly side of Broome Street and being approximately 25 feet 0 inches on Broome Street, 14 feet 1 inch on the westerly side thereof, 26 feet 1 1/2 inches on the northerly side and 112 feet 1 1/2 inches on the southerly side, said portion of said lot being described in two parcels as follows: One parcel, beginning at a point on the boundary line between Tax Lot No. 41 and Tax Lot No. 40, distant 65 feet 5 1/2 inches from the northerly side of Broome Street, thence running in a southeasterly direction along a curved line drawn with a radius of 241.28 feet, with its convexity towards the north a distance of 43 feet 7 inches to the boundary line between Tax Lot No. 40 and Tax Lot No. 40, thence northerly along said last mentioned boundary line a distance of 24 feet 1 inch to the boundary line between Tax Lot No. 40 and Tax Lot No. 41, thence westerly along said last mentioned boundary line a distance of 44 feet 14 inches to the boundary line between Tax Lot No. 41 and Tax Lot No. 40, and thence southerly along said last mentioned boundary line 41 feet 0 1/2 inches to the point of origin of beginning; and the other of said parcels being situated on the southeasterly side of and adjacent to said Tax Lot No. 40, last mentioned and described and within a line distant not more than 10 feet nor less than 10 feet therefrom and wholly within said Tax Lot No. 40.

(14) All the buildings standing on Tax Lots Nos. 41 and 42, Block No. 481, Sec. 2, known as Nos. 106 and 108 Walker Street and 220 Canal Street, said lots being situated on the westerly side of Centre Street, between Walker and Canal Streets and being approximately 103 feet 11 inches on Centre Street, 45 feet 11 inches on Walker Street, thence running northerly and parallel or nearly so with Centre Street, from the most westerly point of said lot on the northerly side of Walker Street a distance of 27 feet 3 inches, thence easterly to 103 feet 11 inches to a point distant southerly 44 feet 2 inches from a point on the southerly side of Canal Street distant 26 feet 2 inches from the point of intersection of the westerly side of Centre Street with the southerly side of Canal Street, thence northerly a distance of 42 feet 2 inches to the southerly side of Canal Street and thence easterly along the southerly side of Canal Street 26 feet 2 inches to the point of intersection of the westerly side of Centre Street with the southerly side of Canal Street.

Said parcels of property are more particularly described on three certain maps or plans and memoranda, on file in the office of the Engineer of the City of New York, marked as follows: one "Public Service Commission for the First District, Chief Engineer's Office, Route No. 9-0-1 and 9-0-2, Drawing No. 29, March 1, 1908, Henry B. Seaman, Chief Engineer," one "Public Service Commission for the First District, Chief Engineer's Office, Route No. 9-0-2, Drawing No. 28, March 1, 1908, Henry B. Seaman, Chief Engineer," and one "Public Service Commission for the First District, Chief Engineer's Office, Route No. 9-0-3, Drawing No. 18, March 2, 1908, Henry B. Seaman, Chief Engineer."

Pursuant to a resolution of the Public Service Commission for the First District passed on August 27th, 1908, the sale of the above described buildings will be held by the said Commission on September 8, 1908, at 10 o'clock A. M., on the premises, upon the following terms and conditions:

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay

immediately cash or a certified check drawn to the order of the Comptroller of the City of New York, and must also, at the time of the sale, give a certified check or cash in full the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of fifty Dollars the sum of fifty dollars shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City of New York to the cost of completion any other work required under the contract, but unfinished at the expiration of the contract period.

All the materials of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and furnishings of all kinds, except the sidewalk and curb in front of said buildings remaining within the described area and down to the level of the cellar bottom, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises except old mortar or plaster only which may be left, but not higher at any point than two feet below the curb opposite that point; also the foundation walls of all classes shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and all service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed, but this provision shall not apply where portions only of buildings are removed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the opening of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers, Borough of Manhattan, and furnish the Department of Finance with a certificate from the Bureau of Sewers that this work has been properly performed, but this provision shall not apply where portions only of buildings are removed.

The permits for all openings to the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any portion thereof within sixty days from the day of the sale, will work forfeiture of ownership of such buildings, appurtenances or portion as shall then be left standing, together with all moneys paid by said purchaser on account received at the time of the sale, and the said portion to be removed by the City of New York, without notice to the purchaser, cause the same to be removed and the costs and expenses thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner and must be completed within sixty days from the day of sale, and the successful bidder will be bound to furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the protection of persons, and will indemnify and save harmless The City of New York, its officers, agents and servants and each of them, against any and all suits and actions, claims and demands of every nature and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them may be or be liable by reason of injury to the persons or property of another, resulting from negligence or accident in the performance of the work, or in guarding the same, or from any persons or defective materials or machinery, instruments or appliances used in the removal of the said buildings.

Parts sold and found, when existing against adjacent property and sold, shall not be taken down. All buildings, sheds, chimneys, projecting walls, etc., on the faces of such parts walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., closed up, and the walls pointed and made to resemble solid and safe and present a clean exterior. The costs of the adjacent buildings shall be securely braced and shored and made safe from any danger which may have been disturbed by the operation of the contract.

The Public Service Commission for the First District reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or in other any and all lots.

New York, August 28, 1908.
PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.
 By Wm. R. WILSON, Chairman.
 By Travis H. WHITNEY, Secretary.
 810.31

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN to the owner of owners of all houses and lots, improved or unimproved, lands affected thereby, that the following proposed assessments have been computed and are being in the office of the Board of Assessors for examination by all persons interested, to-wit:

Borough of Manhattan.
 Lots Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511

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 September 29, 1908, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
City of New York, Borough of Manhattan,
August 26, 1908.

327.55

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 11, No. 1. Constructing sewer basins at the southeast and southwest corners of Jerome street and Belmont avenue, all four corners of Jerome street and Sutter avenue, southwest corner of Jerome street and Dumont avenue, all four corners of Jerome street and Livonia avenue and northeast and northwest corners of Jerome street and New Lots road.

List 12, No. 2. Constructing sewer in Dean street, between Ralph and Howard avenues.

List 13, No. 3. Constructing a sewer in Blake avenue, between Powell and Junius streets, and a sewer basin at the southeast corner of Blake and Hupfuss avenues.

List 14, No. 4. Grading to the level of the curb a lot lying on the north side of Forty-ninth street, between Sixth and Seventh avenues, known as Lot No. 49, in Block 775.

List 15, No. 5. Constructing a sewer in Maple street, between Rogers and Nostrand avenues.

List 16, No. 6. Constructing a sewer in Fifty-sixth street, between Seventh and Eighth avenues.

List 17, No. 7. Constructing a sewer in Sixty-first street, between Third and Fourth avenues, and in Third avenue, between Sixty-first and Sixty-second streets.

List 18, No. 8. Constructing a sewer in Fourth avenue, both sides, between Sixtieth and Sixty-first streets, with outlet sewer in Fourth avenue, westerly side, between Sixty-first and Sixty-fourth streets.

List 19, No. 9. Constructing a sewer in Eighty-third street, between Fourth and Fifth avenues.

List 20, No. 10. Constructing a sewer in Fifty-fifth street, between Seventh and Ninth avenues.

List 21, No. 11. Constructing a sewer in Fifth avenue, between Sixtieth and Sixty-fourth streets. The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, ponds and parcels of land situated on—

No. 1. Both sides of Jerome street, commencing about 200 feet south of Sutter avenue and extending north to Belmont avenue; south side of Belmont avenue, from Barbey street to Warwick street; both sides of Sutter avenue, from Barbey street to about 70 feet east of Jerome street; east side of Barbey street, extending about 132 feet south of Belmont avenue; blocks bounded by New Lots avenue and Dumont avenue, and Barbey street and Jerome street; east side of Jerome street, from Dumont avenue to New Lots avenue; both sides of Livonia avenue, from Barbey street to Warwick street, and west side of Warwick street, extending north from Livonia avenue to about 200 feet.

No. 2. Both sides of Dean street, from Ralph to Howard avenue.

No. 3. Both sides of Blake avenue, from Powell street to Junius street; west side of Junius street, commencing about 117 feet south of Blake avenue and extending about 384 feet north of Blake avenue; south side of Blake avenue, from Hupfuss avenue to Bristol street, and east side of Hupfuss avenue, extending about 125 feet south of Blake avenue.

No. 4. North side of Forty-ninth street, commencing 140 feet west of Seventh avenue and extending westerly 100 feet.

No. 5. Both sides of Maple street, from Nostrand to Rogers avenue; both sides of Rogers avenue, from Maple street to Lefferts avenue; north side of Lefferts road, extending about 350 feet east of Rogers avenue, and both sides of Lefferts road, from Rogers to Bedford avenue.

No. 6. Both sides of Fifty-sixth street, from Seventh to Eighth avenue.

No. 7. Both sides of Sixty-first street, from Third to Fourth avenue; west side of Fourth avenue, from Sixty-first to Sixty-second street, and north side of Sixty-second street, from Third to Fourth avenue.

No. 8. East side of Fourth avenue, from Sixtieth to Sixty-first street; west side of Fourth avenue, from Sixtieth to Sixty-fourth street; south side of Sixtieth and north side of Sixty-first streets, from Fourth to Fifth avenue, and west side of Fifth avenue, from Sixtieth to Sixty-first street.

No. 9. Both sides of Eighty-third street, from Fourth to Fifth avenue.

No. 10. Both sides of Fifty-fifth street, from Seventh to Ninth avenue.

No. 11. Both sides of Fifth avenue, from Sixtieth to Sixty-fourth street.

All persons whose interests are affected by the above named proposed assessments and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before September 29, 1908, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
City of New York, Borough of Manhattan,
August 26, 1908.

327.51

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, SEPTEMBER 3, 1908.

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO GRADE GREENPOINT PARK, BOROUGH OF BROOKLYN, TOGETHER WITH ALL THE WORK INCIDENTAL THEREOF.

The time for the completion of the contract is sixty (60) days.

The amount of security required is Nine Thousand Dollars (\$9,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

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, SEPTEMBER 3, 1908.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR CONSTRUCTING AND LAYING HEXAGONAL ASPHALT BLOCK WALKS, FROM BARTOW STATION TO THE CITY ISLAND BRIDGE, IN PELHAM BAY PARK, AND FROM THE JUNCTION OF JEROME AVENUE AND MOSHOGU PARKWAY TO THE VAN CORTLANDT STATION, IN VAN CORTLANDT PARK, IN THE CITY OF NEW YORK.

The time for the completion of the contract is one hundred (100) consecutive working days.

The amount of security required is Eight Thousand Dollars (\$8,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Zhrowski Mansion, Claremont Park, The Bronx.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

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, SEPTEMBER 3, 1908.

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS REQUIRED FOR PAINTING THE CAST AND WROUGHT IRON FENCES INCLOSING STUYVESANT PARK, BRYANT PARK AND THE GRASS PLOTS IN PARK AVENUE, FROM THIRTY-FOURTH STREET TO FORTIETH STREET, AND FROM FIFTY-SIXTH STREET TO NINETY-SIXTH STREET, BOROUGH OF MANHATTAN.

The amount of security required is Two Thousand Five Hundred Dollars (\$2,500).

The time allowed to complete the whole work will be forty-five (45) consecutive working days.

The contracts must be bid for separately.

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, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING 500 BARRELS OF PORTLAND CEMENT, 300 CUBIC YARDS OF COW BAY SAND, THE SECURITY REQUIRED WILL BE EIGHT HUNDRED DOLLARS (\$800).

The time allowed for the delivery of the materials is thirty (30) days.

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, Arsenal, Central Park, New York City.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of Manhattan.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPURTENANCES IN THE RAMBLE AND IN THE VICINITY OF FIFTH AVENUE, BETWEEN SIXTY-SIXTH AND SIXTY-NINTH STREETS, ALL IN CENTRAL PARK, IN THE BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for the completion of the whole work will be seventy-five consecutive working days.

The amount of security required is Fifteen Thousand Dollars (\$15,000).

The contracts must be bid for separately.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of Manhattan.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING THE CAST AND WROUGHT IRON FENCES INCLOSING STUYVESANT PARK, BRYANT PARK AND THE GRASS PLOTS IN PARK AVENUE, FROM THIRTY-FOURTH STREET TO FORTIETH STREET, AND FROM FIFTY-SIXTH STREET TO NINETY-SIXTH STREET, BOROUGH OF MANHATTAN.

The amount of security required is Seven Hundred and Fifty Dollars (\$750).

The time allowed to complete the whole work will be thirty (30) consecutive working days.

The contracts must be bid for separately.

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, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING 5,000 CUBIC YARDS OF ROA HOOK GRAVEL OR GRAVEL OF EQUAL QUALITY.

The security required will be Six Thousand Dollars.

The time allowed for the delivery of the gravel is sixty (60) days.

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, Arsenal, Central Park, Manhattan, New York City.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING TWENTY-FIVE HUNDRED (2,500) LINEAR FEET OF 6-INCH CAST IRON WATER PIPE AND FIFTY (50) STREET WASHERS, OR SPRINKLING BOXES, FOR PARKS, BOROUGH OF THE BRONX.

The time stipulated for the completion of the contract is thirty (30) days.

The amount of security required is One Thousand Dollars (\$1,000).

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, Zhrowski Mansion, Claremont Park, The Bronx.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 21, 1908.

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, SEPTEMBER 3, 1908.

Borough of Richmond.

FOR CONSTRUCTING CEMENT CURB AND SIDEWALKS AROUND THE PARK AT WESTERLEIGH, IN THE BOROUGH OF RICHMOND, THE CITY OF NEW YORK.

The amount of the security required is Thirteen Hundred Dollars.

The time allowed for the completion of the whole work will be forty consecutive working days.

The contracts must be bid for separately.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

August 20, 1908.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BRONX HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 16, 1908.

FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR DREDGING GOWANUS CANAL, FROM STATION NO. 4 PLUS 50, TO STATION NO. 32.

The Engineer's estimate of the quantity is as follows:

9,000 cubic yards, scow measurement.

The time allowed for the completion of the work and the full performance of the contract will be forty (40) calendar days.

The amount of security required will be Three Thousand Dollars (\$3,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Bureau of Sewers, No. 215 Montague street, Borough of Brooklyn.

BIRD S. COLER,
President.

Dated August 23, 1908.

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 2, BRONX HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 16, 1908.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN EAST NINETY-EIGHTH STREET, FROM EAST NEW YORK AVENUE TO HEGEMAN AVENUE, WITH OUTLET SEWERS IN EAST NINETY-EIGHTH STREET, ETC., ETC., SECTION NO. 1.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%) basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

1,974 linear feet of 66-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$18.50....	\$19,869 00
552 linear feet of 60-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$17.00....	9,384 00
416 linear feet of 54-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$13.30....	5,536 50
133 linear feet of 42-inch brick sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$6.25....	837 75
532 linear feet of 36-inch brick sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$5.75....	3,059 00
552 linear feet of 30-inch brick sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$5.00....	2,760 00
405 linear feet of 18-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$2.50....	1,013 50
563 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$1.00....	1,073 50
7,250 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances, per linear foot, \$1.00....	7,250 00
25 manholes, complete, with iron heads and covers, including all incidentals and appurtenances, per manhole, \$55.00....	1,375 00
13 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin head and connecting culvert, including all incidentals and appurtenances, per basin, \$160.00....	2,080 00
72,000 feet (B. M.) of foundation piling laid in place, complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.00....	2,160 00
84,000 feet (B. M.) of sheet piling driven in place, complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.00....	2,520 00
1,600 linear feet of 12-inch pipe sub-drain, laid complete, including all incidentals and appurtenances, per linear foot, 50 cents....	800 00
Total.....	\$60,077 25

The time allowed for the completion of the work and the full performance of the contract will be one hundred and fifty working days.

The amount of security required will be Twenty Thousand Dollars (\$20,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN EAST NINETY-EIGHTH STREET, FROM EAST NEW YORK AVENUE TO HEGEMAN AVENUE, WITH OUTLET SEWERS IN EAST NINETY-EIGHTH STREET, ETC., ETC., SECTION NO. 2.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%)

basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent., or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract.

1,48 linear feet of 102-inch concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$38.....	\$9,424 00
1,655 linear feet of 60-inch concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$28.....	46,340 00
1,070 linear feet of 78-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$22.50.....	24,075 00
1,050 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, \$1.....	1,050 00
11 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$55.....	605 00
3 sewer basins complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, \$160.....	480 00
148,000 feet (B. M.) of foundation planking, laid in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$30.....	4,440 00
114,000 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$35.....	4,000 00
3,071 linear feet of 12-inch pipe sub-drain, laid complete, including all incidentals and appurtenances; per linear foot, 50 cents.....	1,535 50
Total.....	\$95,090 50

The time allowed for the completion of the work and full performance of the contract will be 200 working days.

The amount of security required will be Thirty Thousand Dollars (\$30,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-FIFTH STREET, FROM BAY SIXTEENTH STREET (NEW UTRCHT AVENUE) TO EIGHTH AVENUE, ETC.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%) basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95%, 100% or 105%), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

284 linear feet of 24-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$33.....	\$9,452 00
540 linear feet of 18-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$24.65.....	13,311 00
103 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$23.30.....	2,401 90
1,100 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.90.....	2,090 00
1,330 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, \$1.....	1,330 00
21 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$60.....	1,260 00
4 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, \$160.....	640 00
800 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per 1,000 feet (B. M.), \$30.....	24 00
Total.....	\$28,030 50

The time allowed for the completion of the work and the full performance of the contract will be seventy-five working days.

The amount of security required will be Four Thousand Dollars (\$4,000).

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, No. 215 Montague street, Borough of Brooklyn.

BIRD S. COLER, President.

Dated August 26, 1908.

228,816

23 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 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 9, 1908.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWERS IN SCOTT AVENUE, FROM NEWTOWN CREEK, NORTH OF METROPOLITAN AVENUE, TO ST. NICHOLAS AVENUE, ETC., SECTION 2.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%) basis for bidding. Proposals shall state a single per-

centage of such one hundred per cent. cost (i. e., such as 95%, 100% or 105%) for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract.

No. 1. 1 outlet chamber built, complete, including all incidentals and appurtenances; \$20,000.....	\$20,000 00
No. 2. 1,400 linear feet of 186-inch sewer, Section "A," laid complete, including all incidentals and appurtenances; per linear foot, \$93.....	131,037 00
No. 3. 30 linear feet of 186-inch sewer, Section "B," laid complete, including all incidentals and appurtenances; per linear foot, \$109.....	3,270 00
No. 4. 960 linear feet of 180-inch sewer, Section "C," laid complete, including all incidentals and appurtenances; per linear foot, \$82.50.....	79,200 00
No. 5. 63 linear feet of 48-inch sewer, Section "E," laid complete, including all incidentals and appurtenances; per linear foot, \$11.50.....	724 50
No. 6. 11 linear feet of connecting section, laid complete, including all incidentals and appurtenances; per linear foot, \$145.....	1,595 00
No. 7. 41 linear feet of drop section, laid complete, including all incidentals and appurtenances; per linear foot, \$180.....	7,380 00
No. 8. 2,500 linear feet of 12-inch pipe sub-drain, laid complete, including extra excavation and all incidentals and appurtenances; per linear foot, 75 cents.....	1,875 00
No. 9. 62,640 square feet of expanded metal, 3-inch mesh, No. 6 gauge, heavy strand, laid complete, including all incidentals and appurtenances; per square foot, 54 cents.....	3,391 80
No. 10. 1,580 square feet of expanded metal, 3-inch mesh, No. 10 gauge, standard strand, laid complete, including all incidentals and appurtenances; per square foot, 35 cents.....	55 30
No. 11. 222,850 pounds of steel rods, laid complete, including all incidentals and appurtenances; per hundredweight, \$2.20.....	2,702 70
No. 12. 3 manholes, Class "D," complete, with iron steps, iron heads and covers, including all incidentals and appurtenances; per manhole, \$75.....	225 00
No. 13. 6 manholes, Class "G," complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$15.....	90 00
No. 14. 1 cubic yard of Class "A" concrete, in place, including extra excavation and all incidentals and appurtenances; per cubic yard, \$7.50.....	75 00
No. 15. 1 cubic yard of Class "B" concrete, in place, including extra excavation and all incidentals and appurtenances; per cubic yard, \$6.....	60 00
No. 16. 37,000 linear feet of bearing piles, driven in place, complete, including all incidentals and appurtenances; per linear foot, 30 cents.....	11,100 00
No. 17. 78,000 feet (B. M.) of yellow pine, tongued and grooved, sheet piling, driven in place, complete, including walers, braces, spikes, bolts, nuts, washers and all incidentals and appurtenances; per thousand feet (B. M.), \$80.....	6,240 00
No. 18. 1,250 feet (B. M.) of pile capping, laid in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$40.....	50 00
No. 19. 100,000 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$30.....	3,000 00
No. 20. 3,000 feet (B. M.) of foundation planking, laid in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$35.....	105 00
No. 21. 318 linear feet of oak tander piles, driven in place, complete, including all bolts, nuts, washers, hardware and painting, as per specifications, and all incidentals and appurtenances; per linear foot, 70 cents.....	222 60
Total cost.....	\$278,726 80

The time allowed for the completion of the work and full performance of the contract will be 350 working days.

The amount of security required will be One Hundred Thousand Dollars (\$100,000).

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, the Borough of Brooklyn, No. 215 Montague street, Brooklyn.

BIRD S. COLER, President.

Dated August 25, 1908.

24 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 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 9, 1908.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PROSPECT PLACE, FROM CARLTON AVENUE TO UNDERHILL AVENUE, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%) basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent., or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

6,120 square yards of asphalt pavement, including binder course.....	
30 square yards old stone pavement, to be relaid as foundation or in approaches, etc.....	
850 cubic yards concrete.....	
2,470 linear feet new curbstone, furnished and set in concrete.....	
850 linear feet old bluestone curbstone, redressed, rejointed and reset in concrete.....	
(1) noiseless covers and heads complete, for sewer manholes, furnished and set.....	

The time allowed for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Six Thousand Dollars (\$6,000).

No. 2. FOR REGULATING, GRADING, CURBING, CUTTING AND LAYING SIDEWALKS ON SEVENTY-EIGHTH STREET, FROM SECOND AVENUE TO FOURTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

680 square yards brick gutters on a concrete foundation.....	
1,850 linear feet new curbstone, furnished and set in concrete.....	
100 linear feet old curbstone, redressed, rejointed and reset in concrete.....	
2,050 cubic yards earth excavation.....	
310 cubic yards earth filling (not to be bid for).....	
180 cubic yards concrete (not to be bid for).....	
9,350 square feet cement sidewalk.....	

The 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 Two Thousand Dollars (\$2,000).

No. 3. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF TWENTY-FIRST STREET, FROM SIXTH AVENUE TO SEVENTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

2,390 square yards medina sandstone block pavement, with cement joints.....	
400 cubic yards concrete.....	
1,040 linear feet new curbstone, furnished and set in concrete.....	
400 linear feet old bluestone curbstone, redressed, rejointed and reset in concrete.....	

The 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 Three Thousand Five Hundred Dollars (\$3,500).

No. 4. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF TWENTY-SECOND STREET, FROM SIXTH AVENUE TO SEVENTH AVENUE, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

2,400 square yards medina sandstone block pavement, with cement joints.....	
400 cubic yards concrete.....	
1,090 linear feet new curbstone, furnished and set in concrete.....	
350 linear feet old bluestone curbstone, redressed, rejointed and reset in concrete.....	

The 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 Three Thousand Five Hundred Dollars (\$3,500).

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF UNDERHILL AVENUE, FROM ST. MARKS AVENUE TO STERLING PLACE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

4,180 square yards asphalt pavement, including binder course.....	
40 square yards old stone pavement, to be relaid as foundation or in approaches, etc.....	
380 cubic yards concrete.....	
1,640 linear feet new curbstone, furnished and set in concrete.....	
180 linear feet old bluestone curbstone, redressed, rejointed and reset in concrete.....	
15 noiseless covers and heads complete, for sewer manholes, furnished and set.....	

The 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 Four Thousand Dollars (\$4,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per square yard, linear foot, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, Room No. 14, Municipal Building, the Borough of Brooklyn.

BIRD S. COLER, President.

Dated August 23, 1908.

25 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 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 9, 1908.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN PROSPECT PLACE, FROM HOPKINSON AVENUE TO EASTERN PARKWAY.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. (100%) basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent., or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

1. 300 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$2.....	\$600 00
2. 70 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, \$1.....	70 00
3. 3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50.....	150 00
4. 5,400 feet, board measure, of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances, per thousand feet, board measure, \$30.....	162 00
Total.....	\$1,012 00

The time allowed for the completion of the work and full performance of the contract will be thirty working days.

The amount of security required will be Five Hundred Dollars (\$500).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR RECONSTRUCTING SEWER IN STEWART STREET, FROM BROADWAY TO BUSHWICK AVENUE.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95%, 100% or 105%), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

1. 550 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.80.....	\$990 00
2. 27 house connection drains reconstructed, including all incidentals and appurtenances, per connection, \$5.....	135 00
3. 4 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50.....	200 00
4. 15,000 feet (B. M.) sheeting and bracing, driven in place, complete, including all incidentals and appurtenances, per 1,000 feet (B. M.), \$30.....	450 00
Total.....	\$1,865 00

The time allowed for the completion of the work and full performance of the contract will be 40 working days.

The amount of security required will be Nine Hundred Dollars (\$900).

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, No. 215 Montague street, the Borough of Brooklyn.

BIRD S. COLER, President.

Dated July 29, 1908.

26 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 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 2, 1908.

FOR REPAIRS AND ALTERATIONS TO SKYLIGHTS ON ROOF OF BOROUGH HALL, AND THE SUBSTITUTION OF WIRE GLASS FOR RIB GLASS, ETC., BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for completing the work and full performance of the contract will be twenty-five days.

The amount of security required will be Seven Hundred and Fifty Dollars (\$750).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The 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 Bureau of Public Buildings and Offices, the Borough of Brooklyn, Room No. 23 Municipal Building, Brooklyn.

BIRD S. COLER, President.

Dated August 14, 1908.

27 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 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 2, 1908.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BOND STREET, FROM FULTON STREET TO LIVINGSTON STREET.

The Engineer's estimate of the quantities is as follows:

800 square yards of asphalt pavement.....	
110 cubic yards of concrete.....	
3 noiseless covers and heads complete, for sewer manholes.....	
170 linear feet of concrete curb.....	

The 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 Seven Hundred Dollars.

No. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FIFTY-SEVENTH STREET, FROM TWELFTH AVENUE TO NEW UTRCHT AVENUE.

The Engineer's estimate of the quantities is as follows:

2,080 linear feet of new curb, to be set in concrete.....	
50 linear feet of old curb, to be reset in concrete.....	
1,050 cubic yards of earth excavation.....	
20 cubic yards of earth filling, not to be bid for.....	
110 cubic yards of concrete, not to be bid for.....	
9,850 square feet of cement sidewalk.....	

The 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 One Thousand Six Hundred Dollars.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FORTY-SIXTH STREET, FROM FIFTH AVENUE TO SIXTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,000 square yards of asphalt block pavement.....	
10 square yards of old stone pavement to be relaid.....	
300 cubic yards of concrete.....	
240 linear feet of new curbstone to be set in concrete.....	
1,200 linear feet of old curbstone to be reset in concrete.....	
8 noiseless covers and heads complete, for sewer manholes.....	

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 Two Thousand Five Hundred Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION A PORTION OF THE ROADWAY OF LINCOLN PLACE (DEGRAVE STREET), FROM NEW YORK AVENUE TO BROOKLYN AVENUE.

The Engineer's estimate of the quantities is as follows:

2,030 square yards of asphalt pavement.
10 square yards of old stone pavement, to be relaid.
280 cubic yards of concrete.
8 noiseless covers and heads, complete, for sewer manholes.

120 linear feet of concrete curb.

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 One Thousand Five Hundred Dollars.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MANSFIELD PLACE, FROM AVENUE P TO 100 FEET SOUTHERLY.

The Engineer's estimate of the quantities is as follows:

350 square yards of asphalt pavement.
50 cubic yards of concrete.
1 noiseless cover and head, complete, for sewer manhole.

730 linear feet of concrete curb.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is Four Hundred Dollars.

No. 6. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MORTON STREET, FROM WYTHE AVENUE TO KENT AVENUE.

The Engineer's estimate of the quantities is as follows:

1,780 square yards of granite block pavement, with tar and gravel joints.
20 square yards of old stone pavement, to be relaid.
300 cubic yards of concrete.

350 linear feet of new curbstones, to be set in concrete.
10 linear feet of old curbstones, to be reset in concrete.

200 square feet of new granite bridgestones.

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 Two Thousand Five Hundred Dollars.

No. 7. FOR GRADING LOT ON THE SOUTH SIDE OF MONTGOMERY STREET, BETWEEN ROGERS AVENUE AND NOSTRAND AVENUE, KNOWN AS LOT NO. 29, BLOCK 1305.

The Engineer's estimate of the quantities is as follows:

1,352 cubic yards of earth excavation.
550 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 Six Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, cubic yard, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Bureau of Highways, Room No. 14, Municipal Building, the Borough of Brooklyn.

HIRD S. COLER,
President.

Dated August 17, 1908.

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See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF FINANCE

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.

ONE HUNDRED AND FORTY-NINTH STREET AND BROADWAY—REGULATING ASPHALT PAVEMENT on the northeast corner. Area of assessment: Northeast corner of One Hundred and Forty-ninth street and Broadway, and known as Lot No. 1, Block 2081.

The above assessment was certified to the Collector of Assessments and Arrears, under the provisions of section 391 of the Greater New York Charter.

—That the same was entered on August 22, 1908, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, 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 H, No. 260 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 21, 1908, 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.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 22, 1908.

a26,59

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 RICHMOND:

FIRST WARD.

DANIEL LOW TERRACE—TEMPORARY SEWER, from a point about 345 feet south of Hamilton avenue to and connecting with existing sewer in Hamilton avenue. Area of assessment: Both sides of Daniel Low terrace, between Hamilton avenue and Vine street.

SECOND STREET—TEMPORARY SEWER, from a point about 200 feet west of Burger avenue to and connecting with existing sewer in Burger avenue. Area of assessment: Both sides of Second street, from Burger avenue to a point about 200 feet westerly.

FENCING VACANT LOTS, bounded by STUYVESANT PLACE, WALL STREET, JAY STREET AND HAMILTON AVENUE. Area of assessment: Lots Nos. 35 and 37 of Block 6, bounded by Hamilton avenue, Stuyvesant place, Wall and Jay streets.

—That the same were confirmed by the Board of Assessors August 25, 1908, and entered on August 25, 1908, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest shall 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, at Borough Hall, St. George, Borough of Richmond, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 24, 1908, 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.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 25, 1908.

a26,59

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-FOURTH WARD, SECTION 11.

SHAKESPEARE AVENUE—SEWER, from Roscoe avenue to Featherbed lane. Area of assessment: Both sides of Shakespeare avenue, from Roscoe avenue to Featherbed lane.

TWENTY-FOURTH WARD, SECTION 12.

RAINBRIDGE AVENUE—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSLINKS, BUILDING APPROACHES AND ERECTING FENCES, from Moshulu Parkway North to Woodlawn road. Area of assessment: Both sides of Rainbridge avenue, from Moshulu Parkway North to Woodlawn road, and to the extent of half the block at the intersecting streets and avenues.

—That the same were confirmed by the Board of Assessors on August 25, 1908, and entered August 25, 1908, 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, in part, 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, in the Municipal Building, corner of One Hundred and Seventy-ninth street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 24, 1908, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 25, 1908.

a26,59

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 1.

FORTY-SIXTH STREET—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS, between Sixth and Seventh avenues. Area of assessment: Both sides of Forty-

sixth street, from Sixth to Seventh avenue, and to the extent of half the block at the intersecting streets.

TWENTY-NINTH WARD, SECTION 16.
NEWKIRK AVENUE—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS, between East Twenty-sixth street and Nostrand avenue. Area of assessment: Both sides of Newkirk avenue, from East Twenty-sixth street to Nostrand avenue, and to the extent of half the block at the intersecting streets.

THIRTIETH WARD, SECTION 19.

REGULATING, GRADING AND CURBING SEVENTEENTH STREET, from New Utrecht avenue to a point about 130 feet east of Sixteenth avenue, and from a point 160 feet east of Seventeenth avenue to Eighteenth avenue, and LAYING CEMENT SIDEWALKS ON SEVENTEENTH STREET, from New Utrecht avenue to Eighteenth avenue. Area of assessment: Both sides of Seventeenth street, between New Utrecht avenue and a point about 130 feet east of Sixteenth avenue, and from a point about 160 feet east of Seventeenth avenue to Eighteenth avenue, and to the extent of half the block at the intersecting streets; both sides of Seventeenth street, between Sixteenth avenue and 160 feet east of Seventeenth avenue.

THIRTY-SECOND WARD, SECTION 12.
ROCKAWAY AVENUE—REGULATING AND GRADING, from Hegeman avenue to Stanley avenue, and ROCKAWAY AVENUE, CURBING AND LAYING SIDEWALKS, between Hegeman and Vienna avenues. Area of assessment: Both sides of Rockaway avenue, from Hegeman avenue to Stanley avenue, and to the extent of half the block at the intersecting streets.

—That the same were confirmed by the Board of Assessors on August 18, 1908, and entered August 18, 1908, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of the said Greater New York Charter.

Said section provides, in part, 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, Assessments and Water Rents, in the Mechanics' Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 17, 1908, 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 such assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 19, 1908.

a19,51

DEPARTMENT OF FINANCE, CITY OF NEW YORK
December 14, 1908.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case surety companies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, including Gas and Electricity—

One company on a bond up to \$50,000.

Two companies on a bond up to \$125,000.

Three companies on a bond up to \$250,000.

Asphalt, Asphalt Block and Wood Block Pavements—

Two companies on a bond up to \$50,000.

Three companies on a bond up to \$125,000.

Regulating, Grading, Paving, Sewers, Water Mains, Dredging, Construction of Parks, Parkways, Etc.—

One company on a bond up to \$25,000.

Two companies on a bond up to \$75,000.

Three companies on a bond up to \$150,000.

Four companies on a bond up to \$250,000.

New Docks, Buildings, Bridges, Aqueducts, Tunnels, Etc.—

One company on a bond up to \$25,000.

Two companies on a bond up to \$75,000.

Three companies on a bond up to \$150,000.

Four companies on a bond up to \$250,000.

On bonds regarded as hazardous risks additional surety will be required as the Comptroller sees fit in each instance.

All bonds exceeding \$250,000 will by that fact alone be considered hazardous risks, no matter what the nature of the work.

H. A. METZ,
Comptroller.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 409 BROADWAY, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN ON all competitive examinations 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. No application will be accepted at the office of the Commission, by mail or otherwise, after the closing hour for the receipt of same set forth in the advertisement.

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, Room 1110.

All notices of examinations will be posted in the office of the Commission, and advertised in the City Record for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals pertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Specimen questions of previous examinations may be obtained at Room 1108.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

FRANK L. POLK,

President;

R. ROSS APPLETON,

ARTHUR J. O'KEEFE,

Commissioners.

FRANK A. SPENCER,

Secretary.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 8, 1908.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING HARDWARE, PAINTS, IRON, STEAM FITTINGS, LUMBER AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ten 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 totals and awards made to the lowest bidder on each item.

The bids on lumber will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twenty-sixth street.

JOHN V. COGGEY,

Commissioner.

Dated August 24, 1908.

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See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m. on

WEDNESDAY, SEPTEMBER 2, 1908.

FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, FODDER, BUILDING MATERIALS, AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1908.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price, per pound, per bushel, per dozen, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD,

Commissioner.

The City of New York, August 29, 1908.

a22,52

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m. on

WEDNESDAY, SEPTEMBER 2, 1908.

FOR FURNISHING AND DELIVERING BUTTER, EGGS, YEAST, ICE, MILK, CREAM, BUTTERMILK, OYSTERS AND FISH.

The time for the performance of the contract is during the year 1908.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price, per pound, per bushel, per dozen, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD,

Commissioner.

The City of New York, August 29, 1908.

a22,52

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times," Evening—"The Globe," "The Evening Mail," Weekly—"Democracy," "Tammany Times."

German—"Staats-Zeitung."

Designated by the Board of City Record, January 22, 1906. Amended March 7, 1906; November 20, 1906; February 20, 1907, and March 3, 1908.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK.

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: Boots, 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.

THEODORE A. BINGHAM,
Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of The City of New York—Office, No. 209 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, 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.

THEODORE A. BINGHAM,
Police Commissioner.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF
chapter 337 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock p. m., until further notice.

Dated New York City, October 12, 1907.
WILLIAM E. STILLINGS,
GEORGE C. NORTON,
LEWIS A. ABRAMS,
Commissioners.

LAMONT McLOUGHLIN,
Clerk.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the President of the Borough of Queens at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 2, 1908.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A BROKEN STONE AND CONCRETE FOUNDATION THE ROADWAY OF JAMAICA AVENUE, FROM VAN WYCK AVENUE TO THE BROOKLYN BOROUGH LINE, FOURTH WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantities is as follows:

70,755 square yards of asphalt block pavement, including mortar bed and sand joints,
1,000 square yards of macadam, to be relaid as foundation.
200 cubic yards of concrete foundation.
3,200 linear feet of old bluestone curbstones to be reset.
4,000 square feet of old bluestone flagstones to be relaid.

The time allowed for doing and completing the above work will be one hundred (100) working days.

The amount of security required will be Forty Thousand Dollars (\$40,000).

No. 2. FOR REGULATING, GRADING, CURBING, RECURRING AND REPAVING WITH GRANITE BLOCK PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF MYRTLE AVENUE, FROM THE BROOKLYN BOROUGH LINE TO (WYCKOFF AVENUE) MCCOMB PLACE, SECOND WARD, TOGETHER WITH ALL OF THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantities is as follows:

15,500 square yards of old stone block pavement, to be removed and relaid.
18,405 linear feet of old bluestone curbstones, redressed, rejointed and reset.
800 linear feet of new bluestone curbstones, furnished and set.
5,387 cubic yards of excavation.
400 cubic yards of embankment (to be furnished).

3 catch basins (old), to be reset to grade.
2 catch basin tops, to be removed and basins filled.

3 gas shut-offs, to be reset to grade.
44 manholes, to be reset to grade.

14 water gates, to be reset to grade.

The time allowed for doing and completing the above work will be seventy-five (75) working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

No. 3. FOR REGULATING, GRADING AND REPAVING WITH MACADAM PAVEMENT THE ROADWAY OF BROADWAY, FROM LITTLE NECK BRIDGE EASTWARD TO THE BOROUGH LINE, THIRD WARD.

The Engineer's estimate of the quantities is as follows:

12,400 square yards of macadam pavement, including all necessary grading of street and roadway.
3,200 linear feet of fence.

The time allowed for doing and completing the above work will be sixty (60) working days.

The amount of security required will be Four Thousand Dollars (\$4,000).

No. 4. FOR REGULATING, GRADING AND REPAVING WITH MACADAM PAVEMENT THE ROADWAY OF THE ROCKAWAY ROAD, FROM BROOKLYN BOROUGH LINE TO CLINTON PLACE, ALSO FROM OCEAN AVENUE TO CENTREVILLE AVENUE, AND FROM THE WESTERLY LINE OF THE RACE TRACK TO THE JAMAICA AND ROCKAWAY TURNPIKE, FOURTH WARD.

The Engineer's estimate of the quantities is as follows:

37,660 square yards of macadam pavement, including all necessary grading of street and roadway.

The time allowed for doing and completing the above work will be sixty (60) working days.

The amount of security required will be Seven Thousand Dollars (\$7,000).

No. 5. FOR REGULATING AND REPAVING WITH GRANITE BLOCK PAVEMENT ON A BROKEN STONE AND CONCRETE FOUNDATION THE ROADWAY OF JAMAICA AVENUE, FROM VAN WYCK AVENUE TO THE BROOKLYN BOROUGH LINE, FOURTH WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantities is as follows:

20,755 square yards of new granite block pavement, including sand bed, laid with sand joints.

1,000 square yards of macadam to be relaid as foundation.

1,000 square yards of concrete foundation.

3,200 linear feet of old bluestone curbstones, to be rejointed, redressed and reset.

The time allowed for doing and completing the above work will be one hundred (100) working days.

The amount of security required will be Forty Thousand Dollars (\$40,000).

The bidder will state the price of each item or article contained in the specifications or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from a total.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the President of the Borough of Queens.

Dated Long Island City, August 22, 1908.
LAWRENCE GRESSER,
President of the Borough of Queens.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, FIVE "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

THURSDAY, SEPTEMBER 3, 1908.
Borough of Manhattan.

CONTRACT NO. 1138.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND PAVING WITH ASPHALT THE DECKS OF CERTAIN PIERS ON THE NORTH, EAST AND HARLEM RIVERS, AND FOR LAYING ASPHALT, GRANITE BLOCK OR IRON SLAG BLOCK PAVEMENT ON NEW-MADE LAND BETWEEN EAST TWENTY-THIRD AND EAST TWENTY-FOURTH STREETS, EAST RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of thirty calendar days.

The amount of security required is as follows:

Class 1—Pier foot of Beckman street, East River..... \$100 00
Class 2—Pier foot of James slip, East River..... \$1,100 00
Class 3—Pier at East Twentieth street, East River..... \$1,300 00
Class 4—Pier at East One Hundred and Tenth street, Harlem River..... 1,000 00
Class 5—Pier at West Fortieth street, North River..... 7,500 00
Class 6—Between Twenty-third and Twenty-fourth streets, East River.. 3,000 00

Bidders will state a price per square yard for doing the work called for under any class of the contract upon which a bid is submitted. Contractors may bid on any or all of the various kinds of pavement called for under Class 6. The character of pavement to be laid under Class 6 will be determined upon by the Commissioner after the opening of the bids. Any award in Class 6 will be to the lowest bidder for placing the kind of pavement selected, and any awards in the other classes will be to the lowest bidders in those classes. Each class of the contract will be awarded separately.

Work must be done 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.

ALLEN N. SPOONER,
Commissioner of Docks.

Dated July 31, 1908.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF WATER SUPPLY.

TO CONTRACTORS.

SEALED BIDS OR PROPOSALS WILL BE
received by the Board of Water Supply, in the office of the Board, No. 200 Broadway, New York, Room 210, sixth floor, until 11 a. m. on

TUESDAY, SEPTEMBER 1, 1908.

FOR THE CONSTRUCTION OF A 3-MILE STRETCH OF PLAIN CONCRETE CONDUIT, KNOWN AS CUT-AND-COVER AQUEDUCT, 17 FEET HIGH BY 12 1/2 FEET WIDE INSIDE, APPROXIMATELY BETWEEN IRLAND CORNERS AND NEW HURLEY, IN THE TOWNS OF GARDINER, PLATTICKILL AND SHAWANGUNK, ULSTER COUNTY, N. Y.

An approximate statement of the quantities of the various classes of work and further information are given in the Information for Bidders, forming a part of the contract.

At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board of Water Supply as soon thereafter as practicable.

Two or more bonds, the aggregate amount of which shall be Two Hundred and Twenty-five Thousand Dollars (\$225,000), will be required for the faithful performance of the contract. Each bond must be signed by the contractor and the sureties. The name and address of each surety offered must be stated in the bid or proposal, together with the amount in which each surety will qualify. The sureties and the amount in which each will qualify must be satisfactory to the Board.

No bid will be received and deposited unless accompanied by a certified check upon a National or State bank, drawn to the order of the Comptroller of The City of New York, to the amount of thirty thousand dollars (\$30,000).

Time allowed for the completion of the work is 44 months from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of proposal, contract and bond, approved by the Corporation Counsel, and specifications and pamphlets containing contract drawings, can be obtained at the office of the Board of Water Supply, Room 215, at the above address, upon application in person or by mail, by depositing the sum of ten dollars (\$10) in currency, or check drawn to the order of the Board of Water Supply, for each pamphlet, or twenty dollars (\$20) for each set. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

JOHN A. BENSEL,
President;
CHARLES N. CHADWICK,
CHARLES A. SHAW,
Commissioners of the Board of Water Supply.
J. WALDO SMITH,
Chief Engineer,
THOMAS HASKETT,
Secretary.

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See General Instructions to Bidders on the last page, last column, of the "City Record."

STATE WATER SUPPLY COMMISSION.

PUBLIC NOTICE.

NOTICE IS HEREBY GIVEN THAT,
pursuant to section 3 of chapter 723 of the Laws of 1905, the

STATE WATER SUPPLY COMMISSION

will meet at the Watson House, in the Village of Babylon, Long Island, on the 10th day of September, 1908, at 11 o'clock in the forenoon of that day, for the purpose of hearing all persons, municipal corporations or other civil divisions of the State of New York that may be affected by the execution of the plans of The City of New York, for securing a new and additional supply of water, plans for which have been filed with the New York State Water Supply Commission, at its office, No. 23 Eagle street, Albany, N. Y., where the same are open for public inspection, and for the purpose of determining whether said plans are justified by public necessity, and whether the same are just and equitable to the other municipalities and civil divisions of the State of New York and to the inhabitants thereof affected thereby, and whether said plans make fair and equitable provisions for the determination and payment of any and all damages to persons and property, both direct and indirect, which will result from the execution thereof.

The execution of such plans will affect lands situate in the County of Suffolk, will also affect the flow of water in streams flowing in or through said County of Suffolk, the riparian rights on said streams and also the water rights of said streams.

All persons, municipal corporations and other civil divisions of the State of New York who have objection to the execution of said plans, in order to be heard thereon, must file such objections thereto in writing in the office of the State Water Supply Commission, in the City of Albany, N. Y., on or before the 9th day of September, 1908. Every objection so filed must particularly specify the grounds thereof.

No person, municipal corporation or local authority can be heard in opposition thereto except on objections so filed.

Dated Albany, N. Y., July 31, 1908.

HENRY H. PERSONS,
ERNEST J. LEDERLE,
JOHN A. SLEICHER,
MILO M. ACKER,
CHARLES DAVIS,
State Water Supply Commission.

24:10

SUPREME COURT—FIRST DEPARTMENT.

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 FAIRVIEW AVENUE (although not yet named by proper authority), from Eleventh avenue to Broadway, in the Twelfth Ward, Borough of Manhattan, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 22d day of September, 1908, 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 22d day of September, 1908, at 11 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate of assessment for benefit, together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, 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 24th day of September, 1908.

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 Manhattan, 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 at right angles to the easterly line of Broadway, from a point midway of the block between Fairview avenue and West One Hundred and Eighty-seventh street, with a line parallel to and 100 feet westerly from the westerly line of Broadway; thence running northerly along said parallel line to its intersection with the westerly

prolongation of the northerly line of Hillside avenue; thence easterly along said westerly prolongation of Hillside avenue to the corner formed by the intersection of the southeasterly line of Nagle avenue and the northerly line of Hillside avenue; thence northeasterly along the southeasterly line of Nagle avenue to the corner formed by the intersection of the southeasterly line of Nagle avenue and the easterly line of Ellwood street; thence easterly on a straight line to its intersection with a line drawn at right angles to the westerly line of St. Nicholas avenue and distant 100 feet westerly therefrom, from a point midway of the block between Nagle avenue and Fairview avenue; thence southeasterly along the last-mentioned right angle line and its southeasterly prolongation to its intersection with a line parallel to and distant 100 feet northerly of the northerly line of Fort George avenue; thence easterly along said line parallel to Fort George avenue and southeasterly and southerly along a line parallel to and distant 100 feet northeasterly and easterly from the northeasterly and easterly line of Amsterdam avenue to its intersection with the easterly prolongation of the northerly line of West One Hundred and Ninetieth street; thence westerly along said last-mentioned prolongation and northerly line of West One Hundred and Ninetieth street and its westerly prolongation to its intersection with the middle line of the block between Wadsworth avenue and Broadway; thence southerly along said middle line of the block to its intersection with a line drawn parallel to West One Hundred and Eighty-seventh street from a point in the easterly line of Broadway midway of the block between Fairview avenue and West One Hundred and Eighty-seventh street; thence westerly along said parallel line to the point or place of beginning; excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That, provided there be no objection filed to said abstract, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 9th day of November, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to said abstract of estimate of assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 638 of the Laws of 1906.

Dated Borough of Manhattan, New York, July 8, 1908.

JOHN J. QUINLAN,
SAMUEL S. SLATER,
Commissioners.

JOHN T. DENNY,
Clerk.

25:17

FIRST JUDICIAL 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 new street adjoining the easterly side of and parallel with the Manhattan approach of the Manhattan Bridge, between Broadway street and East Broadway, and a new street adjoining the westerly side of and parallel with the Manhattan approach of the Manhattan Bridge, between Bayard street and East Broadway (not yet named by proper authority), in the Borough of Manhattan, in The City of New York.

NOTICE IS HEREBY GIVEN THAT BY
an order of the Supreme Court of the State of New York, bearing date the 18th day of August, 1908, and filed and entered in the office of the Clerk of the County of New York on the 19th day of August, 1908, George Gordon Battle, John C. Fitzgerald and Edward C. Crowley were appointed Commissioners of Estimate in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said George Gordon Battle, John C. Fitzgerald and Edward C. Crowley will attend at a Special Term, Part II, of the Supreme Court, to be held at the County Court House in the Borough of Manhattan, in the City and County of New York, on the 4th day of September, 1908, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said property, as to their qualifications to act as such Commissioners of Estimate.

Dated New York, August 21, 1908.

FRANCIS K. PENNYTON,
Corporation Counsel.
Hall of Records, Borough of Manhattan, City of New York.

27:13

SUPREME COURT—SECOND DEPARTMENT.

SECOND JUDICIAL DISTRICT.

In the matter of the application of The City of New York to acquire certain real estate in the Towns of Lewisburg, Poundridge and Bedford, Westchester County, N. Y., under chapter 490 of the Laws of 1881, and the laws amendatory thereof, for the purpose of supplying The City of New York with an increased supply of pure and wholesome water.

CROSS RIVER DAM AND RESERVOIR, FIRST DECISION.

Notice of Filing and of Motion to Confirm Eleventh Separate Report.

PUBLIC NOTICE IS HEREBY GIVEN
that the eleventh separate report of Daniel F. Cahalan, John P. Evenden and Remond Platt, Commissioners of Appraisal in the above-entitled matter, was filed in the office of the Clerk of the County of Westchester, at White Plains, in said county, on the 25th day of June, 1908.

Notice is further given that the eleventh separate report includes and affects the parcels of land designated as Parcel Nos. 13, 20, 40, 40 1/2 and 41 1/2 in said proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Ninth Judicial District, at the Chambers of Mr. Justice Martin J. Keogh, in the City of New Rochelle, Westchester County, N. Y., on the twenty-sixth day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard,

for an order confirming said report, and for such other and further relief as may be just.

Dated New York, August 29, 1908.
FRANCIS K. PENDLETON,
Corporation Counsel.
Hall of Records, Borough of Manhattan, New York City.

429,55,12,19,26

SECOND JUDICIAL DEPARTMENT.

QUEENS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southerly side of STATE STREET and the westerly side of ROANOKE AVENUE, adjoining Public School 39, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes, according to law.

PURSUANT TO THE STATUTES IN SUCH case made and provided, 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 for the hearing of motions, to be held at the County Court House, in the Borough of Brooklyn, in the County of Kings, City of New York, on the 11th day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, for the appointment of a Commissioner of Estimate and Appraisal in the above entitled matter in the place and stead of William S. Pettit, who has declined to act.

Dated New York, August 25, 1908.
FRANCIS K. PENDLETON,
Corporation Counsel.
Hall of Records, Borough of Manhattan, New York City.

427,38

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the NORTHEASTLY CORNER OF AUBURN PLACE AND ST. EDWARDS STREET, in the Borough of Brooklyn, duly selected as a site for a public library.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above entitled matter, appointed pursuant to the provisions of the statute relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Estimate and Apportionment of The City of New York, at No. 277 Broadway, Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, and who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, August 25, 1908, file their objections to such estimate, in writing, with us at our office, Room 25, Franklin Trust Company Building, No. 166 Montague street, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 15th day of September, 1908, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated Borough of Brooklyn, City of New York, August 25, 1908.

NORMAN S. DIKE,
THOMAS P. PETERS,
Commissioners.

GEORGE T. RIDGE,
Clerk.

425,85

SECOND 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 STATE STREET and the westerly side of ROANOKE AVENUE, adjoining Public School 39, in the Fifth Ward of the Borough of Queens, in The City of New York, duly selected as a site for school purposes according to law.

PURSUANT TO THE STATUTES IN SUCH case made and provided, and pursuant to a resolution of the Board of Education adopted on the 10th day of June, 1908, and pursuant to a resolution of the Board of Estimate and Apportionment adopted by the Board of Estimate and Apportionment on the 26th day of June, 1908, 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 Court House, in the Borough of Brooklyn, County of Kings, on the 9th day of September, 1908, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for an order in the above entitled proceeding amending all of the papers and proceedings therein, by excluding therefrom the following described property, which is not needed for school purposes:

Beginning at a point on the southerly line of State street distant two hundred and thirty-three and forty-nine one-hundredths (233.49) feet westerly from the westerly line of Roanoke avenue, and running thence southerly and parallel with Roanoke avenue two hundred and seventy-three and fifty-nine one-hundredths (273.59) feet, thence westerly and parallel with State street forty (40) feet; thence northerly and again parallel with Roanoke avenue two hundred and seventy-three and fifty-nine one-hundredths (273.59) feet to the southerly line of State street; thence easterly along the southerly line of State street forty (40) feet, to the point or place of beginning.

—and that this proceeding be discontinued as to the aforesaid property.

The lands and premises to be acquired in this proceeding, when the same is amended and discontinued as to the aforesaid property, are bounded and described as follows:

Beginning at a point formed by the intersection of the southerly line of State street with the westerly line of the lands of Public School 39, which point is distant 208.40 feet westerly from the westerly line of Roanoke avenue, and running thence southerly along the westerly line of the lands of said school 208.40 feet; thence easterly along the southerly line of the lands of said school 209.50 feet to the westerly line of Roanoke avenue; thence southerly along the westerly line of Roanoke avenue 84 feet; thence westerly and parallel with State street 233.49 feet; thence northerly and parallel with Roanoke avenue 273.59 feet to the southerly line of State street; thence easterly along the southerly line of

State street 25 feet to the westerly line of the lands of said school, the point or place of beginning.

Dated New York, August 22, 1908.
FRANCIS K. PENDLETON,
Corporation Counsel.
Hall of Records, Borough of Manhattan, New York City.

425,84

SUPREME COURT—THIRD JUDICIAL DISTRICT.

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 1, Town of Olive, Ulster County.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Town of Olive, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of George M. Palmer, Frederick J. R. Clarke and Macdonough Craven, who were appointed Commissioners of Appraisal in the above entitled matter by an order of this Court, made at a Special Term thereof, held at the Court House in the City of Kingston, Ulster County, N. Y., April 20, 1907, was filed in the office of the Clerk of the County of Ulster on the 24th day of July, 1908, and affects Parcels Nos. two (2), five (5), six (6), four (4), thirteen (13), fourteen (14), fifteen (15), sixteen (16), seventeen (17), nineteen (19), twenty (20), twenty-one (21), twenty-two (22), twenty-three (23), twenty-four (24), twenty-five (25), thirty-five (35), forty (40), nine (9) and twelve (12), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, County of Ulster, N. Y., on the 19th day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, August 22, 1908.
FRANCIS KEY PENDLETON,
Corporation Counsel.
Hall of Records, New York City.

420,819

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Northern Aqueduct Department, Section 2, Towns of Olive and Marlborough, Ulster County.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Towns of Olive and Marlborough, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of Amos Van Eton, Lawrence F. Abbott and Arthur V. Hornbeck, who were appointed Commissioners of Appraisal in the above entitled matter by an order of this Court, made at a Special Term thereof, held at the City Hall, in the City of Albany, Albany County, N. Y., on the 30th day of November, 1907, was filed in the office of the Clerk of the County of Ulster on the 17th day of July, 1908, and affects Parcels Nos. ninety-three (93), ninety-seven (97), ninety-eight (98), ninety-nine (99), one hundred (100), one hundred and one (101), one hundred and two (102), one hundred and three (103), one hundred and four (104), one hundred and five (105), one hundred and six (106), one hundred and seven (107), one hundred and eight (108), one hundred and nine (109), one hundred and ten (110), one hundred and eleven (111), one hundred and twelve (112), one hundred and thirteen (113), one hundred and fourteen (114), one hundred and fifteen (115), one hundred and sixteen (116), one hundred and seventeen (117), one hundred and eighteen (118), one hundred and nineteen (119), one hundred and twenty (120), one hundred and twenty-one (121), one hundred and twenty-two (122), one hundred and twenty-three (123), one hundred and twenty-four (124), one hundred and twenty-five (125), one hundred and twenty-six (126), one hundred and twenty-seven (127), one hundred and twenty-eight (128), one hundred and twenty-nine (129), one hundred and thirty (130), one hundred and thirty-one (131), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House, in the City of Kingston, County of Ulster, N. Y., on the 19th day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, August 22, 1908.
FRANCIS KEY PENDLETON,
Corporation Counsel.
Hall of Records, New York City.

429,819

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 5, Town of Olive, Ulster County.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Town of Olive, Ulster County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of William D. Brindley, John B. Harrison and Eugene F. Patton, who were appointed Commissioners of Appraisal in the above entitled matter, by an order of this Court, made at a Special Term thereof,

held at the Court House, in the City of Kingston, Ulster County, N. Y., May 18, 1907, was filed in the office of the Clerk of the County of Ulster, on the 20th day of May, 1908, and affects parcels numbers one hundred and eighty-five (185), one hundred and eighty-six (186), one hundred and eighty-eight (188), one hundred and ninety (190), one hundred and ninety-one (191), one hundred and ninety-two (192), one hundred and ninety-three (193), one hundred and ninety-four (194), one hundred and ninety-five (195), one hundred and ninety-six (196), one hundred and ninety-seven (197), two hundred and four (204), two hundred and seven (207), two hundred and eight (208), two hundred and ten (210), two hundred and eleven (211), two hundred and twelve (212) and two hundred and sixteen (216) shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, County of Ulster, N. Y., on the 19th day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, August 22, 1908.
FRANCIS KEY PENDLETON,
Corporation Counsel.
Hall of Records, New York City.

429,819

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir—Section No. 9.

First Separate Report.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Town of Olive, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PLEASE TAKE NOTICE THAT THE first separate report of Virgil B. Van Wagoner, Gerald Hull Gray and William E. Rafferty, who were appointed the Commissioners of Appraisal in the above entitled matter, by an order of this court, made at a Special Term thereof, at Kingston, Ulster County, N. Y., on the 21st day of September, 1907, was filed in the office of the County Clerk of Ulster County on the 1st day of July, 1908, and affects Parcels Nos. 432, 403, 421, 393, 403, 433, 422, 410, 395, 437, 407, 417, 409, 416, 408, 412, 418, 434, 413, 423, 401, 394, 396, 415, 408, 386, 390A, 390B, 383A, 399A, 388A, shown on the map in this proceeding and the amended maps made of the five last numbered parcels respectively.

Further notice is hereby given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District at the Court House in the City of Kingston, Ulster County, New York, on the 19th day of September, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, August 1, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.
Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.

429,819

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 6, Town of Hurley, Ulster County.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Town of Hurley, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the order of confirmation of the second separate report of Edgar L. Furman, Edward H. Nicoll and Charles B. Cox, who were appointed Commissioners of Appraisal in the above entitled matter, by an order of this Court made at a Special Term thereof, held at the Court House in the City of Kingston, Ulster County, N. Y., June 29, 1907, was filed in the office of the Clerk of the County of Ulster, at Kingston, N. Y., on the 8th day of July, 1908, and affects Parcels Nos. two hundred twenty-three (223), two hundred twenty-seven (227), two hundred thirty-one (231), two hundred thirty-five (235), two hundred thirty-nine (239), three hundred six (306), two hundred forty-eight (248), two hundred fifty-one (251), two hundred fifty-five (255), two hundred fifty-seven (257), two hundred fifty-nine (259), two hundred sixty-one (261), and two hundred sixty-two (262), shown on the map in this proceeding.

Dated New York, August 6, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.
Hall of Records, New York City.

415,83

SUPREME COURT—NINTH JUDICIAL DISTRICT.

NINTH JUDICIAL DISTRICT.

PUTNAM COUNTY.

Croton Falls Dam and Reservoir, Second Supplemental Proceeding, Third Filing.

In the matter of the application of The City of New York to acquire certain real estate in the TOWNS OF CARMEL AND SOUTHEAST, Putnam County, New York, under chapter 490 of the Laws of 1885 and the laws amendatory thereof, for the purpose of a dam and reservoir on Croton River for the purpose of supplying The City of New York with an increased supply of pure and wholesome water.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of William H. Weeks, Emerson Clark and Charles J. Quinn, Commissioners of Appraisal appointed herein, dated July 7, 1908, and filed in the office of the County Clerk of the County of Westchester on July 8, 1908, affects Parcels Nos. 74, 76, 80, 81 and 82.

Notice is further given that an application for the confirmation of said report will be made at a Special Term of the Supreme Court, to be held in and for the Ninth Judicial District, at the Court House in White Plains, New York, on the 20th day of August, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard.

Dated July 28, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.
Office and Post Office address, Hall of Records, corner of Chambers and Centre streets, New York City.

41,815,23,29

NINTH JUDICIAL DISTRICT.

ORANGE COUNTY AND PUTNAM COUNTY.

Northern Aqueduct Department, Section 6.

Notice of Application for the Appointment of Commissioners of Appraisal.

PUBLIC 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 of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905, as amended.

Such application will be made to the Supreme Court at a Special Term thereof to be held in and for the Ninth Judicial District at the Judges' Chambers in the City of New Rochelle, Westchester County, N. Y., on the 26th day of September, 1908, at 9:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and one of whom shall reside in the County of Orange or Putnam, to act as Commissioners of Appraisal under said act, and discharge all the duties conferred by said act and the acts amendatory thereof.

The real estate sought to be taken or affected is situated in the Towns of Montgomery, Newburgh and Cornwall, County of Orange, Town of Fishkill, County of Dutchess, and Town of Philipstown, County of Putnam, State of New York, shown on a certain map entitled "Northern Aqueduct Department, Section No. 6."

Board of Water Supply of The City of New York. Map of real estate, situated in the Towns of Montgomery, Newburgh and Cornwall, County of Orange, Fishkill, County of Dutchess, and Philipstown, County of Putnam, and State of New York, to be acquired by The City of New York under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Catskill Aqueduct and appurtenances, from Ulster County line near St. Elmo to vicinity of Coldenham, and from Foundry Brook Valley to west shore of Hudson River at Storm King, which map was filed in the office of the County Clerk of the County of Orange, at Goshen, N. Y., on the 15th day of June, 1908, in the office of the County Clerk of the County of Dutchess, at Poughkeepsie, N. Y., on the 15th day of June, 1908, and in the office of the County Clerk of the County of Putnam, at Carmel, N. Y., on the 16th day of June, 1908; which parcels are bounded and described as follows:

All those certain pieces or parcels of real estate situated in the Towns of Montgomery, Newburgh and Cornwall, County of Orange, Town of Fishkill, County of Dutchess, and Town of Philipstown, County of Putnam, State of New York, shown on a certain map entitled "Northern Aqueduct Department, Section No. 6." Board of Water Supply of The City of New York. Map of real estate, situated in the Towns of Montgomery, Newburgh and Cornwall, County of Orange, Fishkill, County of Dutchess, and Philipstown, County of Putnam, and State of New York, to be acquired by The City of New York under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Catskill Aqueduct and appurtenances, from Ulster County line near St. Elmo to vicinity of Coldenham, and from Foundry Brook Valley to west shore of Hudson River at Storm King, which map was filed in the office of the County Clerk of the County of Orange, at Goshen, N. Y., on the 15th day of June, 1908, in the office of the County Clerk of the County of Dutchess, at Poughkeepsie, N. Y., on the 15th day of June, 1908, and in the office of the County Clerk of the County of Putnam, at Carmel, N. Y., on the 16th day of June, 1908; which parcels are bounded and described as follows:

First Part.

Beginning at the northwest corner of Parcel No. 267, in the line between the counties of Ulster and Orange, said point being about 120 feet easterly from the point of intersection of said county line with the easterly line of Plains road (leading from New Paltz to St. Andrew), and running thence along said county line and the northerly line of said parcels, south 74 degrees 42 minutes east 150.7 feet to the northeast corner of said parcel; thence along the easterly line thereof, the easterly lines of Parcels Nos. 268 and 269 and partly along the easterly line of Parcel No. 270, the following courses and distances: South 9 degrees 41 minutes west 800.9 feet, south 3 degrees 38 minutes west 26.4 feet, south 3 degrees 25 minutes east 2,095.2 feet, south 6 degrees 9 minutes east 16.3 feet, south 9 degrees 53 minutes east 1,666.2 feet, south 1 degree 34 minutes east 76.3 feet and south 6 degrees 4 minutes west 146 feet to a point in the northerly line of King's Hill road (leading from St. Andrew to Leptondale); thence along said road line, north 64 degrees east 18 feet; thence continuing along said easterly line of Parcel No. 270, south 26 degrees east 19.3 feet and south 16 degrees 14 minutes west 28 feet, crossing said road, to a point in the southerly line thereof; thence along said road line, south 62 degrees west 22.2 feet; thence still continuing along said easterly parcel line, and running along the easterly line of Parcel No. 271, partly along the easterly lines of Parcels Nos. 272 and 273, along the northerly line of Parcel No. 274, and the northerly and partly along the easterly lines of Parcel No. 275, the following courses, distances and curve: South 6 degrees 4 minutes west 907.3 feet, on a curve of 125 feet radius to the left 77 feet, south 20 degrees 13 minutes east 1,950.6 feet, south 61 degrees 23 minutes east 1,264 feet, crossing a lane, south 3 degrees 4 minutes east 1,299.5 feet, south 8 degrees 17 minutes east 626.5 feet, south 5 degrees 31 minutes east 362.8 feet, south 84 degrees 29 minutes west 35 feet and south 5 degrees 31 minutes east 126.4 feet to a point in the easterly line of a road leading from St. Andrew to Newburgh; thence along said road line, south 17 degrees 40 minutes east 166.3 feet; thence still continuing along the easterly line of Parcel No. 275, and running along the easterly line of Parcel No. 277, the following courses, distances and curve: South 44 minutes east 737.3 feet, crossing said road, south 89 degrees 16 minutes west 25 feet, south 24 minutes east 120.6 feet, on a curve of 150 feet radius to the left, 97.5 feet, south 37 degrees 40 minutes east 47.5 feet, north 83 degrees 46 minutes east 56.6 feet and south 4 degrees 14 minutes east 20 feet to the southeast corner of said Parcel No. 277, in the centre of a road leading from Walden to Newburgh, said point being also the northeast corner of Parcel No. 276; thence along the easterly lines of said Parcel No. 279 and Parcels Nos. 282, 281 and 284, and partly along the northerly and along the easterly lines of Parcel No. 285, the following courses and distances: South 4 degrees 14 minutes east 20 feet, south 37 degrees 46 minutes east 56.6 feet, south 37 degrees 46 minutes east 177.8

feet, south 14 degrees 30 minutes east 1,453.5 feet, again crossing the before mentioned road leading from St. Andrew to Newburgh, north 80 degrees 1 minute east about 21 feet, south 9 degrees 28 minutes east 595.5 feet, on a curve of 300 feet radius to the right, 151.8 feet, and south 19 degrees 31 minutes west 124.7 feet to the most southerly point of said parcel No. 285, in the easterly line of Parcel No. 286, in the easterly line of South Plank road; thence partly along said easterly parcel line and the easterly line of Parcel No. 287 south 19 degrees 31 minutes west 84.5 feet, crossing said road, to a point in the westerly line thereof at the most easterly point of Parcel No. 288; thence partly along the easterly line of said parcel, along the easterly lines of Parcels Nos. 289 and 290, and partly along the easterly line of Parcel No. 291 the following courses and distances: South 19 degrees 31 minutes west 661.9 feet, south 9 degrees 36 minutes west 33.3 feet, south 21 minutes west 1,084 feet, south 3 degrees 12 minutes west 1,405.5 feet, south 3 degrees 3 minutes west 2,779.8 feet, north 86 degrees 57 minutes west 25.1 feet, and south 1 degree west 842.3 feet to the southeast corner of said Parcel No. 291, in the northerly line of Parcel No. 292, in the northerly line of Cochecon turnpike (leading from Coldenham to East Coldenham); thence along the northerly line of said turnpike and partly along said northerly parcel line north 88 degrees 48 minutes east 73.8 feet to the northeast corner of said parcel; thence partly along the easterly line thereof south 1 degree 12 minutes east 66 feet, crossing said turnpike; thence continuing along said easterly parcel line south 88 degrees 48 minutes west 76.3 feet and south 1 degree west 1,992.4 feet to the most northerly point of Parcel No. 294, in the westerly side of Drury lane, in the line between the towns of Montgomery and Newburgh; thence along the easterly line of said parcel, and partly along the easterly and along the southerly lines of Parcel No. 295 south 1 degree west 616.1 feet, crossing said lane, south 5 degrees 31 minutes east 28.3 feet, south 12 degrees 1 minute east 1,048.3 feet and north 73 degrees 54 minutes west 665.6 feet, recrossing said lane, to the southwest corner of said Parcel No. 295, at another point in the before mentioned town line; thence along said town line and the westerly line of said parcel north 16 degrees 7 minutes east 712.3 feet to the most westerly point of before mentioned Parcel No. 294, in the westerly side of before mentioned Drury lane; thence along said westerly side, partly along said westerly parcel line, and continuing along said town line north 16 degrees 7 minutes east 258.4 feet to the most southerly point of Parcel No. 293; thence along the westerly line of said parcel and partly along the westerly line of before mentioned Parcel No. 293 north 1 degree east 2,421.1 feet to the most southerly point of before mentioned Parcel No. 291; thence partly along the southerly line of said parcel north 1 degree east 120.6 feet; thence continuing along said southerly parcel line south 88 degrees 48 minutes west 168.7 feet to the southwest corner of said parcel; thence partly along the westerly line thereof north 1 degree 12 minutes west 66 feet, again crossing before mentioned Cochecon turnpike, to a point in the northerly line thereof; thence along said line north 88 degrees 48 minutes east 171.3 feet; thence still continuing along said westerly line of Parcel No. 291, and running along the westerly lines of before mentioned Parcels Nos. 280 and 288, the following courses and distances: North 1 degree east 833.4 feet, north 86 degrees 37 minutes west 24.8 feet, north 3 degrees 3 minutes east 1,076.7 feet, north 86 degrees 57 minutes west 150 feet, north 3 degrees 3 minutes east 1,000 feet, south 86 degrees 57 minutes east 150 feet, north 3 degrees 3 minutes east 706.7 feet, north 3 degrees 12 minutes east 1,257 feet, south 84 degrees 48 minutes east 25 feet, north 5 degrees 12 minutes east 144.8 feet, north 21 minutes east 248.9 feet, north 89 degrees 39 minutes west 25 feet, north 21 minutes east 827.7 feet, north 9 degrees 31 minutes east 371.1 feet, north 70 degrees 29 minutes west 175 feet, north 10 degrees 31 minutes east 300 feet, north 4 degrees 31 minutes east 305 feet, north 19 degrees 31 minutes east 118.6 feet and north 35 degrees 32 minutes east 66.4 feet to the most westerly point of before mentioned Parcel No. 286, in the westerly side of before mentioned South Plank road; thence partly along the westerly line of said parcel north 35 degrees 32 minutes east 52.7 feet, crossing said road to a point in the easterly line thereof, in the westerly line of before mentioned Parcel No. 285; thence partly along said westerly parcel line and along said road line north 16 degrees 24 minutes west 180.2 feet to the northwest corner of said parcel; thence partly along the northerly line thereof and the westerly line of before mentioned Parcel No. 284 north 80 degrees 1 minute east about 33.8 feet, north 9 degrees 28 minutes west 104.4 feet and north 14 degrees 30 minutes west 164.5 feet to the most southerly point of Parcel No. 283, in the easterly line of the before mentioned road leading from Walden to Newburgh; thence partly along the westerly line of said parcel north 14 degrees 30 minutes west 23.1 feet, in the centre of said road; thence along the westerly lines of said parcel and before mentioned Parcels Nos. 281, 280 and 279, and along the southerly and westerly lines of before mentioned Parcel No. 278, the following courses and distances: North 14 degrees 30 minutes west 94.3 feet, north 26 degrees 9 minutes west 10.6 feet, north 37 degrees 49 minutes west 68.7 feet, south 84 degrees 46 minutes west 104 feet, north 78 degrees 51 minutes west 149.4 feet and north 11 degrees 9 minutes east 25 feet to the southwest corner of before mentioned Parcel No. 277, in the centre of the before mentioned road leading from Walden to Newburgh; thence along the westerly line of said parcel and partly along the westerly line of before mentioned Parcel No. 275, the following courses and distances: North 11 degrees 9 minutes east 25 feet, south 28 degrees 51 minutes east 142.6 feet, north 85 degrees 46 minutes east 64 feet, north 13 degrees 41 minutes west 136 feet, north 44 minutes west 930.6 feet, north 5 degrees 31 minutes west 354.7 feet and north 20 degrees 41 minutes west 289.8 feet to the southwest corner of Parcel No. 276, in the westerly line of the before mentioned road leading from St. Andrew to Newburgh; thence along the westerly line of said parcel and along said road, north 20 degrees 41 minutes west 185 feet to the northwest corner of said parcel; thence along the northerly line thereof, north 66 degrees 16 minutes east 18.5 feet to the most westerly point of before mentioned Parcel No. 275, in the centre of said road; thence partly along the westerly line of said parcel, along the southerly line of before mentioned Parcel No. 274, along the southerly and westerly lines of before mentioned Parcel No. 273, along the westerly line of before mentioned Parcel No. 272, and partly along the westerly line of before mentioned Parcel No. 270, the following courses, distances and curves: North 66 degrees 16 minutes east 52.8 feet, north 8 degrees 37 minutes west 337.3 feet, north 2 degrees 2 minutes west 101.3 feet, north 61 degrees 22 minutes west 356.3 feet, north 51 degrees 22 minutes west 860.1 feet, again crossing the before mentioned lane, south 23 degrees 48 minutes west 90 feet, south 88 degrees 38 minutes west 100 feet, north 44 degrees 13 minutes west 91.3 feet, north 42 degrees 42 minutes east 317.4 feet, north 29 degrees 15 minutes

west 1,705 feet, on a curve of 375 feet radius to the right 160.4 feet, north 6 degrees 4 minutes east 801.2 feet, south 65 degrees 22 minutes west 371.5 feet to a point in the southerly line of before mentioned King's Hill road; thence along said road line, north 74 degrees 24 minutes west 40 feet; thence continuing along said westerly line of Parcel No. 270 north 16 degrees 30 minutes east 44.7 feet, again crossing said road to a point in the northerly line thereof; thence continuing along said westerly parcel line, and running along the westerly lines of before mentioned Parcels Nos. 269, 268 and 267, the following courses and distances: North 65 degrees 22 minutes east 207.8 feet, north 6 degrees 4 minutes east 227.3 feet, north 1 degree 54 minutes west 34.7 feet, north 9 degrees 43 minutes west 1,666.2 feet, north 6 degrees 9 minutes west 35.8 feet, north 2 degrees 25 minutes west 2,095.2 feet, north 3 degrees 18 minutes east 58 feet, and north 9 degrees 41 minutes east 815.6 feet to the point or place of beginning.

Second Part.

Beginning at the southwest corner of Parcel No. 296, in the southerly line of Moffat road, and running thence partly along the westerly line of said parcel, north 23 minutes 30 seconds west 35 feet, crossing said road, to a point in the northerly line thereof; thence along said road line, north 80 degrees 36 minutes 30 seconds east 94.6 feet; thence continuing along the westerly line of Parcel No. 296, and running partly along the southerly line of Parcel No. 297, the following courses, distances and curves: North 2 degrees 52 minutes 30 seconds east 320.4 feet, on a curve of 300 feet radius to the right, 84.4 feet, north 10 degrees 30 seconds east 212 feet, on a curve of 100 feet radius to the left, 32.4 feet, north 28 minutes east 254.8 feet, on a curve of 800 feet radius to the right, 172.5 feet, north 12 degrees 49 minutes east 137.9 feet, south 77 degrees 11 minutes east 50 feet, north 12 degrees 49 minutes east 113.7 feet, north 77 degrees 11 minutes west 50 feet, north 12 degrees 49 minutes east 114.8 feet and north 52 degrees 56 minutes 30 seconds west 681 feet to a point in the easterly line of a road leading from before mentioned Moffat road to Carmel road; thence along the easterly and northerly lines of said road, continuing along the southerly line of Parcel No. 297, and running partly along the southerly line of Parcel No. 298, north 23 degrees 9 minutes west 21.4 feet, north 39 degrees 8 minutes 30 seconds west 38.6 feet, north 58 degrees 8 minutes 30 seconds west 95.5 feet and north 68 degrees 10 minutes west 42.2 feet; thence continuing along the southerly line of said Parcel No. 298, north 52 degrees 56 minutes 30 seconds west 122.1 feet to the southeast corner of Parcel No. 299, in the easterly line of said Carmel road (leading from Cold Spring to Carmel); thence along the southerly line of said parcel, north 52 degrees 56 minutes 30 seconds west 27.4 feet to the southeast corner of Parcel No. 301, in the centre of said road; thence along the southerly line of said parcel, north 52 degrees 56 minutes 30 seconds west 122.1 feet, south 37 degrees 3 minutes 30 seconds west 100 feet, north 52 degrees 56 minutes 30 seconds west 80 feet, crossing Foundry Brook, north 37 degrees 3 minutes 30 seconds east 100 feet, and north 52 degrees 56 minutes 30 seconds west 80.4 feet to the southeast corner of Parcel No. 302, in the centre of Fishkill road (leading from Cold Spring to Fishkill); thence along the southerly line of said parcel, north 52 degrees 56 minutes 30 seconds west 16.8 feet, to the southwest corner of same, in the westerly line of said road; thence along said road line and partly along the westerly line of said parcel, north 25 degrees 7 minutes 30 seconds east 13.2 feet to the southeast corner of Parcel No. 304; thence along the southerly lines of said parcel and Parcel No. 305, partly along the southerly line of Parcel No. 306 and along the easterly line of Parcel No. 307 the following courses and distances: North 60 degrees 36 minutes 30 seconds west 97.4 feet, north 52 degrees 56 minutes 30 seconds west 1,022.4 feet, south 37 degrees 3 minutes 30 seconds west 440 feet, south 10 degrees 31 minutes west 92.5 feet, south 41 degrees 32 minutes 30 seconds east 162.3 feet, south 15 degrees 11 minutes east 275.4 feet, south 40 degrees 21 minutes east 185.2 feet, south 42 degrees 28 minutes east 209.2 feet, south 43 degrees 18 minutes east 55.5 feet, south 29 degrees 51 minutes 30 seconds east 67.3 feet, south 2 degrees 23 minutes 30 seconds east 140.3 feet, south 4 degrees 16 minutes west 300.9 feet, south 4 degrees 9 minutes 30 seconds east 94.5 feet, south 16 degrees 30 seconds east 158.1 feet, south 28 degrees 7 minutes east 237 feet, and south 38 degrees 20 minutes 30 seconds east 234.7 feet to the southeast corner of said Parcel No. 307, in the northerly line of before mentioned Fishkill road; thence along said road line and the southerly line of said parcel, south 50 degrees 30 seconds west 49.7 feet to the southwest corner of said parcel; thence along the westerly line of same again partly along the southerly line of before mentioned Parcel No. 306, partly along the southerly lines of Parcels Nos. 308 and 309, and along the southerly lines of Parcels Nos. 310 and 311, the following courses, distances and curves: North 30 degrees 53 minutes west 103.4 feet, north 26 degrees 20 minutes west 114.8 feet, north 17 degrees 1 minute 30 seconds west 158.2 feet, north 4 degrees 40 minutes west 104.6 feet, north 2 degrees 48 minutes east 418.5 feet, north 30 degrees 48 minutes west 93.1 feet, north 55 degrees 6 minutes 30 seconds west 50.1 feet, north 37 degrees 20 minutes west 156.2 feet, north 42 degrees 20 minutes 30 seconds west 102.6 feet, north 39 degrees 21 minutes west 191.3 feet, north 15 degrees 11 minutes west 274.9 feet, north 45 degrees 33 minutes west 160.3 feet, north 43 degrees 53 minutes west 127.6 feet, north 2 degrees 51 minutes 30 seconds west 140 feet, north 37 degrees 51 minutes 30 seconds west 600 feet, north 67 degrees 51 minutes 30 seconds west 175 feet, north 22 degrees 08 minutes 30 seconds east 175 feet, north 57 degrees 51 minutes 30 seconds west 5,047.1 feet, south 22 degrees 08 minutes 30 seconds west 75 feet, north 67 degrees 51 minutes 30 seconds west 386 feet, south 86 degrees 53 minutes west 247 feet, south 60 degrees 48 minutes 30 seconds west 230 feet, north 29 degrees 11 minutes 30 seconds west 150 feet, north 60 degrees 48 minutes 30 seconds east 160 feet, north 30 degrees 34 minutes 30 seconds west 172.9 feet, north 35 degrees 52 minutes 30 seconds east 475.2 feet, north 54 degrees 46 minutes west 153.7 feet, crossing Breakneck Valley road and a brook, north 55 degrees 31 minutes 30 seconds west 166.6 feet, south 79 degrees 15 minutes west 162.9 feet, on a curve of 300 feet radius to the right, 175.7 feet, north 67 degrees 12 minutes west 88.5 feet, south 81 degrees 29 minutes west 727.3 feet and south 81 degrees 44 minutes 30 seconds west 1,174 feet to the southwest corner of said Parcel No. 311; thence partly along the westerly lines of said parcel and Parcel No. 313, north 33 degrees 42 minutes west 571.7 feet and south 82 degrees 17 minutes west 48.9 feet to the most westerly point of said parcel, in the easterly line of Parcel No. 315, in the line between the Counties of Dutchess and Putnam; thence along said county line and partly along said easterly parcel line, south 36 degrees 40 minutes west 278.2 feet, crossing a road leading from Cold Spring to Fishkill Landing, to

the southeast corner of Parcel No. 316, in the easterly shore line of the Hudson River; thence along the southerly and partly along the westerly lines of said Parcel No. 316 and along the southerly line of Parcel No. 317, south 50 degrees 35 minutes west 206.9 feet, north 33 degrees 25 minutes west 159.3 feet and south 50 degrees 33 minutes west 1,381.3 feet to the southeast corner of Parcel No. 318, in the line between the Counties of Orange and Dutchess; thence along the southerly line of said parcel, south 56 degrees 35 minutes west 980.7 feet to the most southerly point of said parcel, in the easterly line of a grant of land under water to Mead & Tait; thence along said easterly line, and continuing along the southerly line of Parcel No. 318, north 43 degrees 06 minutes west 51.1 feet to the most westerly point of said parcel; thence along the northerly line of same, north 56 degrees 35 minutes east 691 feet, in the northwest corner of before mentioned Parcel No. 317, in the before mentioned line between the Counties of Orange and Dutchess; thence along the before mentioned westerly line of said parcel, north 56 degrees 35 minutes east 1,381.3 feet, north 33 degrees 25 minutes west 157.2 feet, north 50 degrees 35 minutes west 1,181.8 feet and north 70 degrees 23 minutes east 100 feet to the northeast corner of said Parcel No. 316, in the westerly line of the property of the New York Central and Hudson River Railroad Company; thence along said property line and partly along the easterly line of said parcel, south 19 degrees 37 minutes east 480 feet, on a curve of 2,387 feet radius to the left, 35.3 feet, and south 11 degrees 52 minutes west 83.5 feet to the northwest corner of before mentioned Parcel No. 313; thence along the northerly line of said parcel, south 52 degrees 05 minutes east 216 feet, again crossing the road leading from Cold Spring to Fishkill Landing, and north 82 degrees 17 minutes east 101.7 feet to the northeast corner of said parcel, in the before mentioned westerly line of Parcel No. 313, in the before mentioned line between the Counties of Dutchess and Putnam; thence along said county line and partly along said westerly parcel line, north 36 degrees 40 minutes east 142.5 feet to the most southerly point of Parcel No. 314; thence along the westerly and northerly lines of said parcel, north 17 degrees 25 minutes 30 seconds east 381.7 feet, north 52 degrees 25 minutes 30 seconds east 250 feet and north 82 degrees 25 minutes 30 seconds east 83.4 feet to the northwest corner of before mentioned Parcel No. 313, in the last mentioned county line; thence along the northerly and partly along the easterly lines of said parcel, partly along the northerly line of before mentioned Parcel No. 311, along the northerly line of Parcel No. 312, partly along the northerly line of before mentioned Parcel No. 309, along the northerly line of before mentioned Parcel No. 308, partly along the northerly line of before mentioned Parcel No. 306, partly along the northerly and easterly lines of before mentioned Parcel No. 305, and along the northerly line of Parcel No. 303, the following courses, distances and curves: North 82 degrees 25 minutes 30 seconds east 115.7 feet, south 7 degrees 34 minutes 30 seconds east 292.7 feet, south 50 degrees 20 minutes east 483.6 feet, north 82 degrees 17 minutes east 80.3 feet, on a curve of 725 feet radius to the right 271.1 feet, north 37 degrees 25 minutes east 73 feet, south 52 degrees 35 minutes east 70.9 feet, on a curve of 100 feet radius to the left 80.2 feet, north 81 degrees 29 minutes east 252.0 feet, on a curve of 300 feet radius to the right 164 feet, south 67 degrees 12 minutes east 222.8 feet, on a curve of 100 feet radius to the left 58.6 feet, north 70 degrees 13 minutes east 377.8 feet, on a curve of 300 feet radius to the right 575.6 feet, recrossing before mentioned Breakneck Valley road and the before mentioned brook, south 9 degrees 11 minutes west 328.1 feet, on a curve of 100 feet radius to the left 67 feet, south 29 degrees 11 minutes 30 seconds east 125.7 feet, on a curve of 100 feet radius to the left 67.3 feet, south 67 degrees 51 minutes 30 seconds east 15.8 feet, south 22 degrees 8 minutes 30 seconds west 73 feet, south 67 degrees 51 minutes 30 seconds east 5,047.1 feet, north 22 degrees 8 minutes 30 seconds east 75 feet, north 67 degrees 51 minutes 30 seconds east 401.6 feet, on a curve of 600 feet radius to the left 41.7 feet, south 72 degrees 2 minutes east 151.1 feet, on a curve of 300 feet radius to the right 100 feet, south 52 degrees 56 minutes 30 seconds east 2,102.2 feet, south 16 degrees 40 minutes west 18.2 feet, south 60 degrees 12 minutes 30 seconds east 131.9 feet and south 52 degrees 56 minutes 30 seconds east 67.4 feet to the northwest corner of before mentioned Parcel No. 302, in the westerly line of before mentioned Fishkill road; thence along the northerly line of said parcel south 52 degrees 56 minutes 30 seconds east 19.2 feet to the northwest corner of before mentioned Parcel No. 301, in the centre of said road; thence along the northerly lines of said parcel and Parcel No. 304 south 52 degrees 56 minutes 30 seconds east 311.3 feet to the northwest corner of before mentioned Parcel No. 299, in the westerly line of before mentioned Carmel road; thence along the northerly line of said parcel south 52 degrees 56 minutes 30 seconds east 51.4 feet, crossing said road, to a point in the easterly line thereof at the northwest corner of before mentioned Parcel No. 297; thence along the northerly and easterly lines of said parcel and the easterly line of before mentioned Parcel No. 296 the following courses, distances and curves: South 57 degrees 50 minutes 30 seconds east 1,060.08 feet, south 17 degrees 7 minutes 30 seconds east 96.4 feet, south 12 degrees 29 minutes west 435.77 feet, on a curve of 600 feet radius to the left 120.3 feet, south 28 minutes west 254.8 feet, on a curve of 800 feet radius to the right 97.1 feet, south 19 degrees 30 seconds west 21.4 feet, on a curve of 100 feet radius to the left 38.1 feet, and south 1 degrees 50 minutes west 373.3 feet to the southeast corner of said Parcel No. 296, in the centre of before mentioned Moffat road; thence along the centre line of said road and partly along the southerly line of said parcel south 80 degrees 36 minutes 30 seconds west 214.4 feet; thence continuing along said southerly parcel line south 20 degrees 42 minutes west 13 feet to a point in the southerly line of said road; thence along said road line, and continuing along said southerly parcel line south 80 degrees 36 minutes 30 seconds west 68.1 feet, to the point or place of beginning.

The fee is to be acquired by The City of New York in all the real estate, Parcels Nos. 267 to 318, both inclusive, contained in the above descriptions, excepting Parcel No. 307, in which a perpetual easement is to be acquired.

Excepting thereout and therefrom lands owned by the New York Central and Hudson River Railroad Company, designated as Parcels Nos. 312, 313, 314 and 315. Also Parcels Nos. 316 and 317, claimed by the State of New York.

If any real estate heretofore described is devoted to highway or other public purposes, such use shall continue until The City of New York shall have the right to change the same.

Dated August 1, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and post-office address, Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.

NINTH JUDICIAL DISTRICT.

WESTCHESTER COUNTY.

Kennico Reservoir, Section No. 11.

Notice of Application for the Appointment of Commissioners of Appraisal and for the Approval by the Supreme Court of the New Highway System Shown on the Map Herein after Referred to.

NORTH CASTLE, MOUNT PLEASANT, WESTCHESTER COUNTY.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Council of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal, under chapter 724 of the Laws of 1905, as amended, and for the purpose of procuring the approval of the Supreme Court of the new highway system shown on said map of said Section No. 11 and hereinafter particularly described.

Such application will be made at the Supreme Court at a Special Term thereof, to be held in and for the Ninth Judicial District, at the Judges' Chambers, in the City of New Rochelle, Westchester County, N. Y., on the 20th day of September, 1908, at 6 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and at least one of whom shall reside in the County of Westchester, to act as Commissioners of Appraisal under said act and discharge all the duties conferred by said act and the acts amendatory thereof.

At the above mentioned time and place an application will be made, as required by said act, to have the highway system shown on said map of Section No. 11 approved by the Court. The real estate sought to be taken or affected is situated in the Towns of Mount Pleasant and North Castle, County of Westchester and State of New York.

The following is a description of the real estate to be acquired in fee, together with a reference to the date and place of filing the map:

All those certain pieces or parcels of real estate situated in the Towns of North Castle and Mount Pleasant, County of Westchester and State of New York, shown on a map entitled "Southern Aqueduct Department, Section No. 11, Board of Water Supply of The City of New York. Map of real estate situated in the Towns of North Castle and Mount Pleasant, County of Westchester and State of New York, to be acquired by The City of New York under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Kennico Reservoir and appurtenances, north of Kennico Lake and along the Bronx River and Bear Gulch Creek," which map was filed in the office of the Register of the County of Westchester, at White Plains, New York, on the 3d day of July, 1908, as Map No. 1819; which parcels are bounded and described as follows:

First Part.

Beginning at the most northerly point of Parcel No. 797, in the westerly line of a road leading from Tarrytown to Kennico Village, said point being also the northwest corner of Parcel No. 800, and running thence partly along the northerly line of said Parcel No. 800 north 29 degrees 53 minutes east 478 feet, crossing said road, to the northwest corner of Parcel No. 801; thence partly along the northerly line of said parcel, along the westerly lines of Parcels Nos. 803 and 805, partly along the westerly line of Parcel No. 806, and along the westerly lines of Parcels Nos. 807 and 808, the following courses and distances: North 26 degrees 51 minutes east 844.6 feet, north 65 degrees 51 minutes east 506 feet, north 1,130 feet, north 24 degrees 44 minutes east 362.6 feet, north 63 degrees 16 minutes east 35.3 feet, north 89 degrees 4 minutes east 310 feet, north 16 degrees 32 minutes east 325.0 feet, north 16 degrees 48 minutes west 533.6 feet, north 1,263 feet, north 37 degrees 4 minutes east 631.6 feet, north 3 degrees 39 minutes east 193 feet, north 5 degrees 6 minutes east 404.9 feet, north 4 degrees 31 minutes east 127.5 feet, north 80 degrees 10 minutes east 193 feet, north 33 minutes east 496 feet, north 10 degrees 12 minutes east 575.1 feet, north 39 degrees 6 minutes east 610.5 feet, and north 24 degrees 38 minutes west 71 feet to the southwest corner of Parcel No. 810, in the southerly line of a road leading from Pleasantville to White Plains; thence along the westerly and partly along the northerly lines of said Parcel No. 810, and along the northerly line of Parcel No. 811, the following courses and distances: North 24 degrees 48 minutes west 727.7 feet, crossing the junction of said road leading to White Plains, with Pleasantville road, north 20 degrees 41 minutes west 626.4 feet, north 74 degrees 22 minutes east 66.9 feet, north 80 degrees 15 minutes east 109.9 feet, south 76 degrees 20 minutes east 62.2 feet, north 78 degrees 59 minutes east 75.4 feet, south 73 degrees 59 minutes east 31.7 feet, north 73 degrees 30 minutes east 27.9 feet, north 85 degrees 12 minutes east 82.6 feet, south 88 degrees 26 minutes east 21 feet, south 80 degrees 50 minutes east 48.8 feet, north 87 degrees 43 minutes east 120.2 feet, south 88 degrees 8 minutes east 128.1 feet, north 9 degrees 7 minutes east 46.5 feet, north 13 degrees 11 minutes east 87.1 feet, north 65 degrees 4 minutes east 204.4 feet, and south 74 degrees 40 minutes east 473.3 feet to the northeast corner of said Parcel No. 811, in the northerly line of before mentioned Pleasantville road; thence partly along the easterly line of said parcel, south 12 degrees 22 minutes east 77.4 feet, crossing said road, to a point in the southerly line thereof, at the most westerly point of Parcel No. 814; thence partly along the westerly line of said parcel and along the southerly line of said road, north 85 degrees 4 minutes east 28.2 feet, and north 84 degrees 46 minutes east 228.7 feet; thence continuing along the westerly line of Parcel No. 812, north 14 degrees 21 minutes west 1,122.8 feet and north 4 degrees 28 minutes west 430.7 feet to the most northerly point of said parcel, in the line of the property of The City of New York; thence along said City property line and the northerly, easterly and partly along the southerly lines of said Parcel No. 813, and along the southerly line of Parcel No. 809, the following courses and distances: South 40 degrees 20 minutes east 276 feet, south 29 degrees 50 minutes east 1,905.3 feet, again crossing Pleasantville road, north 88 degrees 56 minutes east 250.1 feet, south 12 degrees 46 minutes east 545.4 feet, south 16 degrees 28 minutes west 3,090.3 feet, north 84 degrees 17 minutes west 611.3 feet, and south 47 degrees 3 minutes west 566.0 feet. Again crossing the

Beginning at the southwest corner of Parcel No. 601, in the line between the Towns of Mount Pleasant and Newcastle, and running thence partly along the westerly line of said parcel and along the westerly lines of Parcels Nos. 609, 608, 607 and 606, north 2 degrees 26 minutes east 186.1 feet, north 12 degrees 28 minutes east 2,446.5 feet, south 77 degrees 28 minutes west 74 feet, and north 14 degrees 21 minutes east 235.6 feet to the northwest corner of said Parcel No. 606, in the southerly line of Parcel No. 605, to the southerly line of a road leading from Chaparral to Owsining; thence north along said southerly parcel line, north 12 degrees 28 minutes east 18.1 feet to a point in the centre of said road; thence along the centre line thereof, and continuing along said southerly parcel line, south 81 degrees 12 minutes west 157 feet, south 65 degrees 11 minutes west 21.4 feet, south 54 degrees 35 minutes west 80.3 feet, and south 82 degrees 10 minutes west 80.4 feet to the southwest corner of said Parcel No.

Court House in White Plains, Westchester County, N. Y., on the 20th day of August, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said reports, and for such other and further relief as may be just.

Dated New York, August 4, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and Post Office address, Hall of Records, Corner of Chambers and Centre Streets, Borough of Manhattan, New York City.

18,39

NINTH JUDICIAL DISTRICT.

WESTCHESTER COUNTY.

Hill View Reservoir, Section No. 1, Third Separate Report.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905 and the acts amendatory thereof, in the City of Yonkers, Westchester County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the third separate report of Bernard F. Martin, James K. Apgar and George N. Rigby, who were appointed Commissioners of Appraisal in the above-entitled matter by an order of this Court, made at a Special Term thereof, held at the Court House in White Plains, Westchester County, N. Y., on May 4, 1907, was filed in the office of the Clerk of the County of Westchester on the 3d day of July, 1908.

Said report bears date June 30, 1908, and affects Parcels Nos. 27, 50, 51, 52, 53, 54 and 56, shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Ninth Judicial District, at the Court House in White Plains, Westchester County, N. Y., on the 20th day of August, 1908, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Dated New York, August 4, 1908.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and Post Office address, Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.

18,31

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, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, 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 424 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 on 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 in which the work is to be done. Plans and drawings of construction work may also be seen there.