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THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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TABLE OF CONTENTS.

Accounts, Commissioners of— Report for the Quarter Ending March 31, 1905.....	7670	Fire Department— Proposals	7741
Aldermen, Board of— Public Notices	7736	Health, Department of— Proposals	7739
Assessors, Board of— Public Notices	7742	Manhattan, Borough of— Public Notices	7739
Bellevue and Allied Hospitals— Minutes of Meeting of Board of Trustees, May 15, 1905.....	7734	Municipal Civil Service Commission— Public Notices	7747
Proposals	7741	Notice to Contractors.....	7748
Board Meetings	7742	Official Borough Papers.....	7741
Bronx, Borough of— Proposals	7740	Official Directory	7736
Public Notice	7740	Official Papers	7747
Report of Bureau of Buildings for the Week Ending September 2, 1905	7669	Parks, Department of— Proposals	7740
Brooklyn, Borough of— Proposals	7742	Report for the Quarter Ending March 31, 1905.....	7733
Change of Grade Damage Commission— Public Notice	7747	Police, Department of— Owners Wanted for Lost Property..	7739
Changes in Departments.....	7735	Proposals	7739
Correction, Department of— Report of Transactions, August 21 to 27, 1905.....	7669	Public Charities, Department of— Proposals	7747
Docks and Ferries, Department of— Proposals	7740	Rapid Transit Railroad Commissioners, Board of— Proposals	7742
Public Notice	7740	Street Cleaning, Department of— Ashes, etc., for Filling in Lands....	7742
Education, Department of— Proposals	7747	Proposals	7742
Estimate and Apportionment, Board of— Minutes of Special Meeting of August 31, 1905.....	7669	Supreme Court, First Department— Acquiring Title to Lands, etc.....	7747
Public Notices	7743	Supreme Court, Second Department— Acquiring Title to Lands, etc.....	7748
Finance, Department of— Corporation Sales of Real Estate..	7739	Water Supply, Board of— Minutes of Meeting of August 3, 1905	7734
Interest on City Bonds and Stock..	7739	Water Supply, Gas and Electricity, De- partment of— Proposals	7747
Notice to Taxpayers.....	7739		
Public Notice	7740		

DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS, AUGUST 21 TO 27, 1905.

Communications Received.

From Civil Service Commission—Stating that action of the Commissioner of Correction in reconsidering the dismissal of James A. Divers, Keeper, had been approved. Keeper reinstated.

From Department of Public Charities—Asking for a detail of men to handle lumber at storehouse of that Department. Attended to by telephone.

From Department of Public Charities—Request for men, under charge of Keepers, to work on roads on Randall's Island. Owing to the fact that Keepers are now taking vacations, no one can be spared for this work at present.

From Heads of Institutions—Reporting that meats, fish, bread, meat, etc., for week ending August 19, 1905, agreed with specifications of the contracts. On file.

From Heads of Institutions—Reports, census, labor, punishments, etc., for week ending August 19, 1905. On file.

From City Prison—Report of fines received during week ending August 19, 1905:
From Court of Special Sessions..... \$100 00
From City Magistrates' Court..... 26 00

Total..... \$126 00

On file.

From District Prisons—Fines received during week ending August 19, 1905: From City Magistrates' Court, \$460. On file.

From Steamboats—Department Inspector reports unsafe condition of rudder stock of the "Massasoit," and advises that temporary repairs be made, as boat cannot be spared for more than a few days at present. Inspector to secure proposals for such repairs.

From Penitentiary, Blackwell's Island—Prisoners received during week ending August 19, 1905: Men, 32; women, 4. On file.

From Workhouse, Blackwell's Island—Report made by Warden and Department Inspector regarding laundry machinery examined in Providence and Boston. The "Columbia Champion Mangle" is recommended as a substitute for the "Duplex," as required by specifications. The substitution of the "Columbia" for the "Duplex" is approved, if the Wilson Laundry Machinery Company will give a written guarantee to make a change if the "Columbia" is not satisfactory. Such change to be without expense to the City.

From Workhouse, Blackwell's Island—Fines paid at Workhouse, Blackwell's Island, during week ending August 19, 1905, amounted to \$56. On file.

From City Cemetery, Hart's Island—List of interments in City Cemetery during week ending August 19, 1905. On file.

From Branch Workhouse, Riker's Island—Reporting accident to Luigi Pastille, whose leg was broken by the caving in of a bank. James Weathers, another prisoner, was slightly scratched. On file.

From Kings County Penitentiary—Report of prisoners received during week ending August 19, 1905: Men, 31; women, 5. On file.

From Kings County Penitentiary—Prisoners to be discharged August 21 to 26, 1905: Men, 31; women, 4. On file.

From Kings County Penitentiary—Reports, census, labor, supplies, etc., for week ending August 19, 1905. On file.

Communications Transmitted.

To the Mayor—Transmitting estimate of expenses of the Department of Correction for 1906. (Copies sent to President of Board of Aldermen and to the Comptroller.)

To the Mayor—Requesting issue of Corporate Stock to the amount of \$25,000, for repairs to steamboats, the appropriation of \$25,000 made in February last having been exhausted. (Copy to each member of the Board of Estimate and Apportionment.)

To the Mayor—Stating that in estimate for 1906 the salaries for Stationary Engine-men were placed at \$3.50 per diem. In order to pay the "prevailing rate of wages" to these Enginemen, namely, \$4 per diem, the following additional amount will be needed:

For Borough of Manhattan.....	\$730 00
For Borough of Brooklyn.....	547 50
Total.....	\$1,277 50

—which sum is now asked for in addition to that named in estimate for 1906.

To R. L. Walsh Company, contractors—In answer to request, granting an extension of time to October 1, 1905, on contract for new boiler house, etc., at the Workhouse, Blackwell's Island. Work has progressed satisfactorily, and is nearly completed, only a few minor details to be now attended to.

Proposals Accepted.

Of James Tregarthen, Son & Co., to remove damaged rudder stock, furnish and put on new oak rudder stock; ship and connect same, for \$175. Work to be done at once.

Of the Northrop, Coburn & Dodge Company, to place new metal ceiling in library of Warden's house, Workhouse, Blackwell's Island, for \$75.

Of J. A. Manneck, to furnish and lay new parquet floor in library of Warden's house, Workhouse, Blackwell's Island, as per plan and specifications submitted, for \$148.

Reinstated.

James A. Divers, Keeper, at \$800 per annum, assigned to City Prison. (Reinstatement approved by Civil Service Commission August 17, 1905.) Action to date from August 21, 1905.

Francis Lepretre, Cook, reinstated, steamboats, to date from August 24, 1905. (Resigned August 11, 1905, in good standing.)

Leave of Absence Without Pay.

Walter Signer (at own request, to attend to personal matters), from August 26 to September 16, inclusive.

William Wegener, Stoker at City Prison, August 15, 1905, to August 29, 1905.

Samuel M. Crane, Clerk, Riker's Island, for fifteen days from August 18, 1905, additional, on account of ill health.

Transferred.

William Evers, Keeper, at \$1,000, from City Prison to Workhouse, Blackwell's Island.

Joseph Smith, Keeper, at \$800, from Workhouse to Penitentiary, Blackwell's Island.

Both above transfers to date from August 22, 1905.

Salaries unchanged.

Resigned.

Frank A. Wielert, Orderly, at \$240 per annum, at Storehouse, Blackwell's Island, to take effect September 1, 1905.

FRANCIS J. LANTRY, Commissioner.

BOARD OF ESTIMATE AND APPORTIONMENT.

MINUTES OF SPECIAL MEETING OF THE BOARD OF ESTIMATE AND APPORTIONMENT, HELD IN ROOM 16, CITY HALL, THURSDAY, AUGUST 31, 1905.

Present—Charles V. Fornes, President, Board of Alderman and Acting Mayor; James W. Stevenson, Deputy and Acting Comptroller; John F. Ahearn, President, Borough of Manhattan; Martin W. Littleton, President, Borough of Brooklyn; Louis L. Tribus, Commissioner of Public Works and Acting President, Borough of Richmond.

Hon. Charles V. Fornes, Acting Mayor, presided.

The Secretary presented the following resolution authorizing the issue of Corporate Stock to the amount of \$1,400,000 for the payment of expenses authorized to be incurred pursuant to chapter 59 of the Laws of 1897, as amended by chapter 793 of the Laws of 1897, in connection with the construction and equipment of the New Hall of Records Building, in The City of New York:

Resolved, That, pursuant to the provisions of chapter 59 of the Laws of 1897, as amended by chapter 793 of the Laws of 1897, and sections 169 and 170 of the Greater New York Charter, the Comptroller be and hereby is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of one million four hundred thousand dollars (\$1,400,000), the proceeds whereof to be applied to the payment of the expenses authorized to be incurred pursuant to said chapter 59 of the Laws of 1897, as amended by chapter 793 of the Laws of 1897, in connection with the construction and equipment of the New Hall of Records of The City of New York.

The President of the Borough of Manhattan moved that the matter lay over until the next meeting of the Board, which motion was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy Comptroller, the President of the Borough of Manhattan and the Acting President of the Borough of Richmond—9.

Present and not voting—The President of the Borough of Brooklyn—2.

The President of the Borough of Manhattan moved to adjourn, which motion was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy Comptroller and the Presidents of the Boroughs of Manhattan, Brooklyn and the Acting President of the Borough of Richmond—11.

J. W. STEVENSON, Secretary.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

New York, September 6, 1905.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending September 2, 1905:

Plans filed for new buildings (estimated cost, \$618,600).....	32
Plans filed for alterations (estimated cost, \$87,000).....	12
Unsafe cases filed.....	6
Violation cases filed	77
Unsafe notices issued.....	13
Violation notices issued.....	80
Violation cases forwarded for prosecution.....	5
Complaint lodged with the Bureau.....	1
Number of pieces of iron and steel inspected.....	2,297

P. J. REVILLE,

Superintendent of Buildings, Borough of The Bronx.

H. A. Martin, Clerk.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS.

ROOMS 103, 104, 105, 115, 119 AND 121 STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, July 14, 1905.

Subject:—Examination of the receipts and disbursements of the City Chamberlain, first quarter of 1905.

Hon. GEORGE B. MCCLELLAN, Mayor:

DEAR SIR:—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the first quarter of 1905.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 31, 1905, was \$6,909,701.37, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
"B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
"C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
"D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
"E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
"F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.
"G"—Receipts and Payments—Appropriations, General Fund and Taxes, 1905.
"H"—Receipts and Payments—Special and Trust Accounts.
"I"—Receipts and Payments—Sinking Fund, Redemption Account.
"J"—Receipts and Payments—Sinking Fund, Redemption No. 2, Account.
"K"—Receipts and Payments—Sinking Fund, Interest Account.
"L"—Receipts and Payments—Sinking Fund, City of Brooklyn.
"M"—Receipts and Payments—Sinking Fund, City of New York.
"N"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
"O"—Receipts and Payments—Water Sinking Fund, City of New York.
"P"—Receipts and Payments—Sinking Fund, Long Island City.
"Q"—Receipts and Payments—Miscellaneous Accounts.
"R"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.
"S"—Depositories of the City's moneys.

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

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

"V"—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.

"W"—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.

"X"—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.

"Y"—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.

"Z"—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.

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

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

"CC"—Trial Balances, March 31, 1905, of the Chamberlain's Ledgers.

Respectfully submitted,

JOHN C. HERTLE,

WILLIAM HARMAN BLACK,

Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter ending March 31, 1905—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.
Repaving Streets and Avenues.....	\$37 04	.....	\$4,457 87	.....	.....	.....	\$8,161 87
Repaving and Renewal of Pavements and Regrading.....	53 27	.....	.....	.....	53 27
Totals.....	\$37 04	.....	\$4,511 14	.....	.....	.....	\$8,215 14

"B."

Statement of Receipts and Payments for the Quarter ending March 31, 1905—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 Education—General School Fund—Boroughs of Manhattan and The Bronx.....	\$17 60	.....	.....	.....	\$475 75	.....	\$493 35
Department of Water Supply, Boroughs of Manhattan and The Bronx.....	\$142 40	.....	.....	.....	142 40
Supreme Court, First Department.....	115 50	.....	.....	.....	115 50
Totals.....	\$17 60	.....	\$257 90	.....	\$475 75	.....	\$751 25

"C."

Statement of Receipts and Payments for the Quarter ending March 31, 1905—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—Special School Fund.....	\$183 50	.....	\$413 25	.....	\$1,180 16	.....	\$1,776 91
Department of Education—General School Fund.....	719 08	.....	719 08
Department of Public Buildings, Lighting and Supplies.....	429 55	.....	429 55
District Attorney—Richmond County.....	32 50	.....	.....	.....	.....	.....	32 50
Totals.....	\$216 00	.....	\$413 25	.....	\$2,318 79	.....	\$2,958 04

"D."

Statement of Receipts and Payments for the Quarter ending March 31, 1905—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.....	\$5 67	.....	.....	.....	\$765 87	.....	\$771 54
Department of Education, Special School Fund.....	290 00	.....	\$162 07	.....	49 25	.....	502 22
Department of Health—Borough of Manhattan.....	55 24	.....	.....	.....	55 24
Department of Health—Borough of Brooklyn.....	4 50	.....	.....	.....	4 50
Department of Bridges.....	8 00	.....	8 00
Department of Public Charities.....	10 00	.....	.....	.....	.....	.....	10 00
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	108 47	.....	.....	.....	.....	.....	108 47
Department of Water Supply, Gas and Electricity—Borough of Richmond.....	856 17	.....	.....	.....	.....	.....	856 17
Interest on Revenue Bonds.....	15,031 25	.....	15,031 25
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	7 40	.....	7 40
President of the Borough of Queens—Bureau of Public Buildings and Offices.....	80 00	.....	.....	.....	329 97	.....	409 97
Totals.....	\$1,350 31	.....	\$222 71	.....	\$16,191 74	.....	\$17,764 76

"E."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—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.
Armory Board—Borough of Manhattan.....	\$619 25	.....	\$619 25
Board of City Record.....	\$1,221 46	.....	\$4,699 17	.....	37 00	.....	5,957 63
Board of City Record—Queens County.....	\$6 50	.....	\$6 50
College of the City of New York.....	5 16	.....	.....	.....	5 16
Department of Education—General School Fund—Board of Education.....	\$165 22	513 07	\$65 00	122 83	792 80	1,459 26	1,023 02	2,194 16
Department of Education—Special School Fund—Board of Education.....	8 53	.....	4,437 63	.....	220 49	.....	4,666 65
Department of Education—Special School Fund—Borough of Manhattan.....	426 37	.....	36 03	.....	256 33	.....	718 73
Department of Education—Special School Fund—Borough of The Bronx.....	58 50	.....	88	.....	.....	.....	59 38
Department of Education—Special School Fund—Borough of Brooklyn.....	1,060 53	.....	8 80	.....	416 48	.....	1,485 75
Department of Education—Special School Fund—Borough of Queens.....	547 54	.....	.....	.....	.....	.....	547 54

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 Richmond.....						\$443 90		\$443 90
Department of Bridges.....		\$415 43						415 43
Department of Health—Borough of Manhattan.....			\$78 80				\$78 80	
Department of Health—Borough of The Bronx.....			34 94				34 94	
Department of Health—Borough of Brooklyn.....			4 50				4 50	
Department of Health—Borough of Queens.....			20 30				20 30	
Department of Public Charities.....		70 00		\$35 00		350 00		465 00
Department of Water Supply—Boroughs of Manhattan and The Bronx.....		194 80		2,254 10		820 52		3,269 42
Department of Water Supply—Borough of Brooklyn.....						600 00		600 00
Department of Water Supply—Borough of Richmond.....		285 40						285 40
Fire Department—Boroughs of Manhattan and The Bronx.....		23 71		144 26		167 97		167 97
Fire Department—Boroughs of Brooklyn and Queens.....		575 91						575 91
Interest on Revenue Bonds.....		1,840 00						1,840 00
Law Department.....		139 09		71 00		257 70		407 79
Municipal Courts—City of New York.....						53 00		53 00
Normal College.....		1,135 70						1,135 70
Police Department.....		4,122 74		80 79		6 25		4,195 18
Printing English Colonial Records, New York.....		500 00						500 00
President of the Borough of Brooklyn—Bureau of Sewers.....				10 00				10 00
President of the Borough of Richmond—General Administration.....				3 00				3 00
Rents.....		200 00						200 00
Sheriff New York County.....		86 85						86 85
Surrogate's Court, Kings County.....						3 69		3 69
Total.....	\$165 22	\$13,405 03	203 54	\$11,914 65	\$799 30	\$5,653 81	\$1,168 06	\$30,973 49

"F."

Statement of Receipts and Payments for the Quarter ending March 31, 1905—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.
Advertising.....		\$138 40				\$16 80		\$155 20
Armory Board—Manhattan and The Bronx.....	\$90 05	3,829 83		\$2,744 20		1,576 77	\$90 05	8,150 80
Armory Board—Brooklyn and Queens.....		2,703 33		3,689 84		1,636 61		8,029 78
Association for Betwixting Children and Young Girls.....		3,301 25						3,301 25
American Female Guardian Society.....		3,705 39		26 57				3,731 96
Asylum of the Sisters of St. Dominic.....		1,133 82						1,133 82
Armories and Drill Rooms—New York County.....		1,114 84						1,114 84
Armories and Drill Rooms—Kings County.....		2,057 10						2,057 10
Bellevue and Allied Hospitals.....	46 19	21,052 85	\$52 26	24,985 46	\$12 97	8,762 16	111 42	58,400 47
Board of Aldermen and City Clerk.....		806 60		210 00		662 05		1,733 65
Board of Assessors.....		263 71		8 45				272 16
Board of Building Examiners.....		383 32		15 10				398 42
Board of City Record.....		23,099 54		44,005 00		255 27		67,359 81
Board of Elections.....		7,292 74		2,959 22		206 23		10,457 61
Board of Estimates and Appropriations—Expenses of.....		358 00		240 86		5 94		604 80
Board of City Record—New York County.....		905 90		208 35		1,727 27		2,932 52
Board of City Record—Kings County.....		1,526 70		660 43		1,040 00		3,227 13
Board of City Record—Queens County.....				151 90		6 50		158 40
Board of City Record—Richmond County.....				139 40				139 40
Brooklyn Children's Aid Society.....		996 54		739 36				1,735 90
Brooklyn Disciplinary Training School.....		1,803 50		1,281 51		504 06		3,589 07
Brooklyn Eastern District Dispensary and Hospital.....		484 22						484 22
Brooklyn Howard Colored Orphan Asylum.....		918 86						918 86
Brooklyn Society for the Prevention of Cruelty to Children.....		583 37						583 37
Brooklyn Eye and Ear Hospital.....		87 20		52 38				139 58
Brooklyn Home for Consumptives.....		1,225 60						1,225 60
Brooklyn Hospital.....		472 23						472 23
Brooklyn Industrial School Association and Home for Destitute Children.....		1,739 29		1,811 71				3,551 00
Brooklyn Nursery and Infants' Hospital.....		407 70						407 70
Brooklyn Hebrew Orphan Asylum.....		2,753 14						2,753 14
Beth Israel Hospital.....		1,391 10		1,421 25		1,502 04		4,314 39
Babies' Hospital, City of New York.....		559 88				21 32		581 20
Bushwick Central Hospital.....		240 00		214 20				454 20
Brooklyn Maternity.....				98 14				98 14
Brooklyn Training School and Home for Young Girls.....				251 75				251 75
Coroners—Manhattan.....		425 43		314 50				739 93
Coroners—Bronx.....		75 00		63 00		1,155 19		1,293 19
Coroners—Brooklyn.....		172 40		129 16		70 45		372 01
Coroners—Richmond.....		128 06						128 06
Commissioners of Accounts.....		748 83		539 45		48 55		1,336 83
Civil Service Commission.....		805 70						805 70
College of the City of New York.....		5,747 92		1,531 55		940 54		8,219 91
City Court of New York.....		1,133 70				183 39		1,317 09
Corporation Advertising—Brooklyn.....		8,133 70		905 76				9,039 46
City Magistrates' Court, First Division.....		222 46						222 46
City Magistrates' Court, Second Division.....				1,520 17		655 54		2,175 71
Court of Special Sessions, First Division.....				362 87		109 19		472 06
Court of Special Sessions, Second Division.....		82 35		477 24		166 65		726 25
Costs of Commitment of Insane Persons.....		290 00				1,370 62		1,660 62
Collating, Copying, etc., Old Records—Kings County.....		106 00						106 00
Catholic Home Bureau.....		525 00						525 00
Children's Aid Society.....		7,324 40		6,684 44				14,008 84
Cour. of General Sessions.....		81 55		530 86		178 00		790 41
Commissioner of Jurors—New York County.....		719 80		82 79		274 75		1,077 34
Commissioner of Jurors—Kings County.....		110 88		84 90				201 78
Commissioner of Jurors—Queens County.....		127 50		102 50		43 70		273 70
Commissioner of Jurors—Richmond County.....		32 55		7 00				39 55
Convent of the Sisters of Mercy—Brooklyn.....		2,660 28						2,660 28
County Clerk—New York County.....		619 00		489 46				1,108 46
County Clerk—Kings County.....		55 04		200 20				255 24
County Clerk—Queens County.....		363 69		90				453 69
County Clerk—Richmond County.....		1,063 19						1,063 19
County Court—Kings County.....		31 10		13 00		50 00		94 10
County Court—Richmond County.....		9,375 66		210 58		8 70		9,594 94
County Contingent Fund—New York County.....						330 00		330 00
County Contingent Fund—Richmond County.....		536 27						536 27
County Court and Surrogate's Court—Richmond County.....		1,243 08		24 15				1,267 23
Colored Orphan Asylum Association, etc.....				289 15				289 15
Church Charity Foundation of Long Island City.....				142 17		55 90		198 07
Department of Bridges.....		10,271 23		1,852 67		623 11		12,747 01
Department of Correction—Borough of Manhattan.....		19,107 13	16 94	17,616 29		2,684 73	16 94	37,425 15
Department of Correction—Borough of Brooklyn.....		6,628 74		3,475 53		8 12		10,112 39
Department of Education—General School Fund.....	13,668 87	1,378,205 29	938 65	18,147 62	14,749 14	12,444 27	29,401 66	1,400,017 18
Department of Education—Special School Fund, Board of Education.....	311 95	107,217 47	37 41	23,994 18		12,129 79	349 37	143,341 44
Department of Education—Special School Fund, Board of Education—Borough of Manhattan.....	289 00	45,127 38		57,103 16		59,077 52	289 00	161,308 06
Department of Education—Special School Fund, Board of Education—Borough of The Bronx.....		6,055 07		7,744 40		9,927 18		23,726 65
Department of Education—Special School Fund, Board of Education—Borough of Brooklyn.....	923 10	47,441 04		44,026 96		27,314 71	923 10	118,784 71
Department of Education—Special School Fund, Board of Education—Borough of Queens.....	1 40	11,524 01		10,520 21		11,129 03	1 40	33,173 25
Department of Education—Special School Fund, Board of Education—Borough of Richmond.....		2,737 64		7,089 23		1,551 91		11,378 78
Department of Finance.....	172 50	5,860 65		3,720 77		702 83	172 50	10,293 25
Department of Finance—Chamberlain's Office.....		1,066 22		1 26		93 75		1,255 23
Department of Health—Borough of Manhattan.....		27,290 28		3,034 48		3,319 97		33,644 73
Department of Health—Borough of The Bronx.....		5,182 00	5,406 00	3,425 03		5 6 7 88	10,588 00	13,237 95
Department of Health—Borough of Brooklyn.....		20,291 46		2,269 53		4,090 11		26,651 10
Department of Health—Borough of Queens.....		2,852 12		7 11				2,859 23
Department of Health—Borough of Richmond.....		3,810 19		56 91		176 40		4,043 59
Department of Parks—Boroughs of Manhattan and Richmond.....		39,838 37		13,105 52		8,010 78		60,954 67
Department of Parks—Borough of The Bronx.....		16,431 21		13,880 89		3,416 32		33,728 42
Department of Parks—Boroughs of Brooklyn and Queens.....		19,396 39		3,251 41		8,806 53		31,454 33
Department of Public Charities.....	6 45	1,305 28	96	85,783 99		15,305 04	7 41	214,811 31
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	25 57	352,021 17		86,101 81		19,596 83	25 57	458,210 81
Department of Street Cleaning—Borough of Brooklyn.....	50,000 00	8,816 79		43,965 13		41,544 53	50,000 00	106,326 45
Department of Taxes and Assessments.....		12,008 84		889 40		694 93		13,593 17
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx.....		37,054 19		18,113 48		7,95 34		63,123 61
Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....		876 73		7,041 73		201 75		8,120 21
Department of Water Supply, Gas and Electricity—Borough of Queens.....		24,491 16		21,688 41		7,000 29		53,285 86
Department of Water Supply, Gas and Electricity—Borough of Richmond.....		1,730 77		643 87		1 00		2,374 64
Dominican Convent of Our Lady of the Rosary.....		7,155 75						7,155 75
District Attorney—New York County.....		1,806 17		1,539 21		3,211 83	20 25	6,007 46
District Attorney—Kings County.....		420 00				435 78		855 78
District Attorney—Queens County.....		1,031 35		356 40		381 65		1,769 40
Disbursements and Fees—New York County.....		450 00		31 70				481 70
Examining Board of Public Works.....		4 25		73 82				78 07
Expense of Art Commission.....		1,223 14		172 21		293 00		1,688 35
Establishment and Maintenance of Library for Court of General Sessions, etc.....		47 65						47 65
Fire Department—Boroughs of Manhattan and The Bronx.....		42,182 00		39,373 64		45,744 67		127,200 31
Fire Department—Borough of Brooklyn and Queens.....	22 95	117,765 33	3 83	10,883 61		9,425 79	26 78	157,855 93
Five Points House of Industry.....		1,816 20		1,003 71				2,820 00
Fees and Expenses of Jurors—New York County.....		105 00				81 00		186 00
Fees and Expenses of Jurors—Kings County.....		628 50						628 50
Fire Department—Borough of Richmond.....								

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
German Hospital and Dispensary, Brooklyn		\$4,115 01						\$4,115 01
German Hospital—Brooklyn		160 41						160 41
German Odd Fellows' Home, Etc.		402 85		410 86				813 71
Hebrew Benevolent and Orphan Asylum Society		8,152 86						8,152 86
House of St. Giles the Cripple		937 55						937 55
House of the Good Shepherd		1,081 80						1,081 80
House of Industry		270 40				224 00		494 40
Hospital and Dispensary of the Town of Flushing		503 94						503 94
Hebrew Infant Asylum of The City of New York				1,332 10				1,332 10
Hebrew Sheltering Guardian Society		2,273 75		6,176 57				8,450 32
Interest on the City D. B.		8,664 38		70 00		36,156 28		45,091 66
Interest on Revenue Bonds		2,918 33						2,918 33
Industrial School Association of Brooklyn, E. D.						7,125 74		7,125 74
Interest on Bonds and Stock						10 39		10 39
Institution for Improved Instruction of Deaf Mutes—N. Y. County								16 39
Institution for Improved Instruction of Deaf Mutes—Richmond County								16 39
Jamaica Hospital		914 56						914 56
J. Hood Wright Memorial Hospital		813 60		847 26		6,746 69		7,371 51
Law Department		12,395 48		6,309 72		126 20		18,831 40
Lenox Hospital Association		6,439 50						6,439 50
Lincoln Hospital and Home		4,179 56						4,179 56
Low Maternity (Branch of Brooklyn Hospital)		131 40		62 44				193 84
Law Library in Brooklyn, Kings County		755 04						755 04
Lutheran Hospital Association, City of New York				99 20				99 20
Mayorality—Salaries and Contingencies		1,917 59				58 00		1,975 59
Mayorality—Bureau of Licenses		100 00				265 67		365 67
Municipal Courts, City of New York		2,071 89		474 71				2,546 60
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children		9,730 34		237 14				9,967 48
Municipal Expensives Commission, Expenses of		270 00		4 88				274 88
Maternity of the Long Island College Hospital		76 60		147 14		723 21		946 95
Methodist Episcopal Hospital of Brooklyn		367 37						367 37
Missionary Sisters of the Third Order of St. Francis				95 73		5,507 77		5,603 50
Mount Sinai Hospital				902 50		1,952 10		2,854 60
Normal College		3,012 11						3,012 11
New York Public Library		43,633 40						43,633 40
New York Homeopathic Medical College and Hospital		1,357 76		410 62				1,768 38
New York Infant Asylum		2,420 61		2,339 77				4,760 38
New York Infirmary for Women and Children		1,316 14						1,316 14
New York Juvenile Asylum		8,266 60		82 95				8,349 55
New York Mothers Home of the Sisters of Mercy		4,428 84						4,428 84
New York Polyclinic Medical School and Hospital		442 82		467 98				910 80
New York Society for the Relief of the Ruptured and Crippled		1,779 51		1,472 54		12 70		3,264 75
New York Catholic Protectorate		21,058 05		21,053 01				42,111 06
New York Ophthalmic Hospital		156 47		660 84		661 93		1,479 24
New York Foundling Hospital		22,576 49						22,576 49
New York Nursery and Child's Hospital		813 79						813 79
Norwegian Lutheran Diaconesses' Home and Hospital		683 08						683 08
New York Institution for the Blind—Borough of Queens		224 59						224 59
New Amsterdam Eye and Ear Hospital				47 20				47 20
New York Post-Graduate Medical School and Hospital				1,220 51		1,370 35		2,590 86
New York Institution for the Instruction of Deaf and Dumb—New York County				10,137 89				10,137 89
Orphan Asylum Society of the City of Brooklyn		570 29		8 86				579 15
Ottillie Orphan Asylum		8 57						8 57
Ozanam Home for Friendless Women		108 10						108 10
Orphan Home—Borough of Brooklyn				4,779 32				4,779 32
President of the Borough of Manhattan—General Administration		859 78		6 04		63 77		929 59
President of the Borough of Manhattan—Bureau of Street Openings								
President of the Borough of Manhattan—Bureau of Highways		13 50		250 00				263 50
President of the Borough of Manhattan—Bureau of Incumbrances		22,393 95		6,552 54		2,134 55		31,081 05
President of the Borough of Manhattan—Bureau of Sewers		8 74		80 85		162 80		252 39
President of the Borough of Manhattan—Bureau of Public Buildings and Offices		1,442 36		488 05		2,204 75		4,135 16
President of the Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations		22,839 55		11,009 86		8,412 10		42,261 51
President of the Borough of Manhattan—Bureau of Buildings		2,227 12						2,227 12
President of the Borough of The Bronx—General Administration		521 45		238 13				759 58
President of the Borough of The Bronx—Topographical Bureau		39 92						39 92
President of the Borough of The Bronx—Bureau of Highways		470 22		54 04		109 31		634 57
President of the Borough of The Bronx—Bureau of Sewers		78 00		1,181 66		7,130 66		8,390 32
President of the Borough of The Bronx—Bureau of Public Buildings and Offices		9,668 12		772 15		1,137 07		11,577 34
President of the Borough of The Bronx—Bureau of Buildings		1,396 22		316 07				1,712 29
President of the Borough of The Bronx—Bureau of Public Baths		182 16				33 00		215 16
President of the Borough of Brooklyn—General Administration		88 05						88 05
President of the Borough of Brooklyn—Topographical Bureau		28 12		174 88				203 00
President of the Borough of Brooklyn—Bureau of Highways		233 33		305 00		112 00		650 33
President of the Borough of Brooklyn—Bureau of Sewers		10,209 79		24,278 16		2,196 94		36,684 89
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices		4,492 50		4,711 47		6,512 30		15,716 27
President of the Borough of Brooklyn—Bureau of Buildings		26 61		10,648 68		3,007 88		24,889 43
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits		355 42		44 35				400 77
President of the Borough of Queens—General Administration		412 12		25 00		50 00		487 12
President of the Borough of Queens—Bureau of Highways		474 69		38 15		3 57		516 41
President of the Borough of Queens—Bureau of Sewers		6,068 51		1,918 62		175 20		8,162 33
President of the Borough of Queens—Bureau of Public Buildings and Offices		4,433 76		720 15		784 90		5,938 81
President of the Borough of Queens—Bureau of Street Cleaning		5,052 66		48 00		4,431 31		10,531 97
President of the Borough of Richmond—General Administration		5,570 73		236 41				5,807 14
President of the Borough of Richmond—Topographical Bureau		315 67		234 01				549 68
President of the Borough of Richmond—Bureau of Highways		74 80		64 85				139 65
President of the Borough of Richmond—Bureau of Sewers		4,747 18		581 37		549 30		5,877 85
President of the Borough of Richmond—Bureau of Street Cleaning		1,251 17		832 47		20 00		2,103 64
President of the Borough of Richmond—Bureau of Public Buildings and Offices		4,536 83		436 58		111 65		5,085 07
President of the Borough of Richmond—Bureau of Buildings		847 75		534 45		207 76		1,589 96
Police Department		135 12		38 88				174 00
Public Administrator—New York County		623 69		62,813 19		59 187 50		63,554 38
Public Administrator—Queens County		384 52		94 21				478 73
Protestant Episcopal House of Mercy		100 00						100 00
Preservation of Public Records, Register's Office		434 89				65 22		500 11
Peabody Home for Aged and Indigent Women		462 10						462 10
Queens Borough Library				864 40				864 40
Redemption of the City Debt		1,687 80		1,057 83		2,262 26		5,007 89
Rents		8,090 01						8,090 01
Register, New York County		32,104 04		520 00		2,233 33		34,857 37
Register, Kings County		5,539 30		250 00				5,789 30
Rent, New York County		350 75				179 42		530 17
Rents, Kings County		812 50		225 00				1,037 50
Rents, Richmond County		259 16						259 16
Richmond County Society for the Prevention of Cruelty to Children		500 00						500 00
Roman Catholic House of the Good Shepherd		83 37						83 37
Roman Catholic Orphan Asylum Society		1,236 15						1,236 15
Sheriff—New York County		981 76						981 76
Sheriff—Kings County		1,251 96		460 20		14 35		1,726 51
Sheriff—Queens County		2,100 66		428 19		1,040 21		3,569 06
Sheriff—Richmond County		80 00		18 45				98 45
Supreme Court, First Department		358 17		231 58		87 95		677 70
Supreme Court, Second Department		7,354 03		921 67		12 00		8,287 70
Surrogate's Court—New York County		1,485 40		314 39		50 00		1,849 79
Surrogate's Court—Kings County		424 34		361 51				785 85
Surrogate's Court—Queens County				831 85		395 47		1,227 32
Supreme Court and County Court—Queens County		13 24		48 58				61 82
Stenographer to the Grand Jury		47 88				45 81		93 69
Sacred Heart Orphan Asylum		440 60						440 60
St. Agatha's Home for Children		937 88						937 88
St. Ann's Home for Destitute Children		11,032 95						11,032 95
St. Christopher's Hospital for Babies		2,367 25		2,580 85				4,948 10
St. James' Home		318 92						318 92
St. John's Guild		1,110 35		995 45				2,105 80
St. Michael's Home		1,666 74						1,666 74
St. Vincent's Hospital, City of New York		1,013 28		44 29				1,057 57
Sanitarium for Hebrew Children		2,611 56						2,611 56
Sloane Maternity Hospital		416 74						416 74
Society for the Aid of Friendless Women and Children		798 14		800 51				1,598 65
St. Catharine's Hospital		1,044 73						1,044 73
St. Joseph's Hospital, New York City		1,761 20						1,761 20
St. Mark's Hospital, New York City		5,564 00				894 80		6,458 80
St. Mary Immaculate Hospital		497 00		233 80				730 80
St. Mary's Maternity and Infants' Home		451 78		546 40				998 18
St. Peter's Hospital		1,354 36		158 59				1,512 95
St. Zita's Home for Friendless Women		1,313 60		1,709 38				3,023 98
Seaton Hospital, New York City		1,020 06				552 29		1,572 35
St. Elizabeth's Industrial School		2,901 06						2,901 06
St. Francis Hospital		2 39						2 39
St. John's Long Island City Hospital		2,081 04						2,081 04
St. Mary's General Hospital, Brooklyn		2,918 52		2,971 39				5,889 91
Sheltering Arms Nursery, Brooklyn		1,308 68		1,326 08				2,634 76
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County		261 03		306 11				567 14
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County		7,547 62						7,547 62
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County								
Society of the Lying-in Hospital of The City of New York		112 62				331 80		444 42
Tenement House Department		7,611 10		881 38				8,492 48
The S. R. Smith Infirmary		60 89		1,316 64		1,949 37		3,326 90
Washington Square Home for Friendless Girls		5,097 68		1,234 50				6,332 18
Williamsburg Hospital		164 40						164 40
Wilson Industrial School for Girls		69 08						69 08
Wayside Home		61 67		65 31				126 98
Totals	\$71,545 43	\$4,081,342 12	\$6,693 22	\$884,212 16	\$15,002 28	\$528,883 51	\$93,240 93	\$5,494,437 79

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Statement of Receipts and Payments for the Quarter Ending March 31, 1905.—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.
Arrears of Taxes—City of New York	\$479,651 22		\$297,180 49		\$462,265 37		\$1,239,097 08	
Arrears of Taxes—Manhattan and The Bronx	20,851 65		23,364 02		30,534 35		74,750 02	
Advertising		\$45,811 03		\$3,438 26		\$3,834 60		\$53,163 89
Armory Board—Manhattan and The Bronx		570 83		1,192 00		3,009 08		4,771 91
Armory Board—Brooklyn and Queens				138 54		683 83		827 37
Armories and Drill Rooms—New York County		12,236 50		10,902		12,114 50		35,253 00
Armories and Drill Rooms—Kings County				8,956 50		16,976 50		25,933 00
Armories and Drill Rooms—Queens County		248 00				472 00		720 00
Asylum of the Sisters of St. Dominic						5,751 32		5,751 32
Asylum of St. Vincent de Paul						1,657 39		1,657 39
Association for Benefiting Children and Young Girls, House of the Holy Family						918 75		918 75
American Female Guardian Society						3,354 81		3,354 81
Arrearages—Charitable Institutions 1904		35,612 54		6,977 97		10,885 37		62,475 88
Bellevue and Allied Hospitals				18,743 01		56,340 17		75,083 18
Board of Aldermen and City Clerk		12,787 02		12,948 66		13,081 02		38,816 70
Board of Elections		7,199 88		8,302 38		7,578 05		23,080 32
Board of Assessors		2,454 16		2,650 46		2,590 24		7, 00 86
Board of City Record		22,111 29		70,116 65		31,907 58		128,135 52
Board of Estimate and Apportionment—Expenses of		3,085 82		3,133 24		3,633 41		9,857 47
Board of Building Examiners		700 00		645 95		645 10		1,390 05
Board of City Record—New York County				1,364 51		2,463 00		3,827 51
Board of City Record—Kings County				351 47		951 21		1,302 68
Board of City Record—Queens County				29 74		313 95		353 69
Board of City Record—Richmond County						68 93		98 93
Brooklyn Disciplinary Training School		1,438 40		909 33		5,097 10		8,275 09
Brooklyn Howard Colored Orphan Asylum						2,040 51		2,040 51
Brooklyn Training School and Home for Young Girls						253 68		263 68
Brooklyn Industrial School Association						1,771 71		1,771 71
Brooklyn Nursery and Infants Hospital						407 04		407 04
Brooklyn Hospital						1,334 40		1,334 40
Brooklyn Maternity						112 75		112 75
Brooklyn Home for Consumptives						2,552 80		2,552 80
Brooklyn Children's Aid Society		291 66		1,030 58		1,030 58		1,328 24
Brooklyn Society for the Prevention of Cruelty to Children		666 66				666 66		1,333 32
Brooklyn Hebrew Orphan Asylum						5,226 86		5,226 86
Bushwick Central Hospital						243 40		243 40
Brooklyn Eye and Ear Hospital						133 91		133 91
Civil Service Commission		6,732 49		7,211 77		9,404 70		23,353 96
City Courts		11,233 29		11,233 29		10,882 49		33,349 07
City Magistrates' Courts, First Division				30,187 13		15,421 88		45,609 01
City Magistrates' Courts, Second Division		14,458 18		14,458 18		14,418 18		43,374 54
Coroners—Manhattan		5,045 79		4,396 98		4,424 43		13,871 20
Coroners—Bronx		2,316 05		2,183 32		2,449 98		6,949 95
Coroners—Brooklyn		2,487 50		2,487 50		2,739 06		7,714 06
Coroners—Queens		1,499 99		1,499 99		1,499 99		4,499 97
Coroners—Richmond		933 33		933 33		933 33		2,799 99
Commissioners of Accounts		12,002 69		11,939 07		11,917 57		35,759 33
Commissioners of the Sinking Fund—Expenses of		100 00		100 00		100 00		300 00
College of the City of New York		25,748 33		28,240 62		29,816 43		83,805 38
Corporation Advertising—Brooklyn				8,333 30		8,333 30		16,666 60
Costs of Commitment of Insane Persons				100 00		100 00		100 00
Court of Special Sessions, First Division		7,877 47		8,082 56		7,082 48		23,042 51
Court of Special Sessions, Second Division		5,824 95		5,827 29		5,991 92		17,644 16
Court of General Sessions		14,668 23		14,666 62		14,687 73		43,977 58
County Court—Kings County		9,399 94		9,399 94		9,399 94		28,199 82
County Clerk—New York County		7,874 86		7,874 86		7,805 93		23,645 65
County Clerk—Kings County		6,449 78		6,176 10		6,165 51		18,781 41
County Clerk—Queens County				2,800 37		2,517 32		5,317 89
County Clerk—Richmond County				666 66		348 87		1,015 53
Commissioner of Jurors—New York County		3,295 83		3,821 61		4,343 81		11,461 25
Commissioner of Jurors—Kings County		2,349 99		2,349 99		2,471 96		7,171 94
Commissioner of Jurors—Queens County		350 00		475 00		542 75		1,368 65
Commissioner of Jurors—Richmond County		325 00		327 50		325 00		977 50
County Court and Surrogate's Court—Richmond County		1,149 98		1,149 98				2,299 96
Commissioner of Records—Kings County		8,301 27		8,291 59		8,301 67		24,894 53
County Contingent Fund—New York County						1,290 00		1,290 00
County Contingent Fund—Queens County				25 00		248 00		273 00
Colored Orphan Asylum and Association in the City of New York						2,562 00		2,562 00
Church Charity Foundation of Long Island						79 71		79 71
Children's Aid Society								6,743 44
Catholic Home Bureau		525 00		1,925 00		6,743 44		2,450 00
Commissioner of License		2,541 66		344 20		5,766 82		8,642 68
Collating, etc. Old Records—Kings County				537 73		512 05		1,050 43
Convent of the Sisters of Mercy—Brooklyn						9,023 93		9,023 93
Certified Copies of Records—County of Westchester, etc.						9,748 06		9,748 06
Department of Bridges		25,718 93		30,414 56		30,290 60		86,424 09
Department of Correction—Manhattan		16,947 81		37,459 47		16 33		110,750 50
Department of Correction—Brooklyn		3,809 08		4,411 13		19 020 05		27,330 26
Department of Education—General School Fund		46,520 88		138 00		235 28		3,975,124 94
Department of Education—Special School Fund, Board of Education		58,130 96		112 50		112 58		275,772 03
Department of Education—Special School Fund, Board of Education—Manhattan								35,888 95
Department of Education—Special School Fund, Board of Education—The Bronx		3,010 58		8,200 23		24,678 14		9,329 81
Department of Education—Special School Fund, Board of Education—Brooklyn		825 00		2,555 12		5,949 69		30,081 52
Department of Education—Special School Fund, Board of Education—Queens		1,877 90		12,625 42		15,578 20		8,381 12
Department of Education—Special School Fund, Board of Education—Richmond		62 50		2,099 83		6,218 79		7,570 20
Department of Finance		54 16		1,581 16		5,024 97		228,666 96
Department of Finance, Chamberlain's Office		72,789 13		68,779 43		86,498 01		12,474 51
Department of Health		3,724 98		4,860 49		4 80 04		359 372 00
Department of Parks—Manhattan and Richmond		64,421 60		70,027 68		8,814 90		211,063 00
Department of Parks—Brooklyn and Queens		38,016 21		79,294 86		1 75		93,706 57
Department of Parks—The Bronx		19,747 90		30,910 35		42,648 32		74,176 60
Department of Public Charities		14,864 91		16,643 23		43,006 46		204,195 32
Department of Street Cleaning—Manhattan, The Bronx and Brooklyn		12,446 96		52,782 00		13 55		1,023,757 19
Department of Taxes and Assessments		200,713 44		324,425 22		498,618 52		89,279 01
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx		24,505 29		27,611 00		37,162 71		181,691 03
Department of Water Supply, Gas and Electricity—Brooklyn		56,077 60		61,966 48		63,646 95		25,000 30
Department of Water Supply, Gas and Electricity—Queens		7,766 45		308 50		17,225 35		41,616 70
Department of Water Supply, Gas and Electricity—Richmond		2,930 73		10,268 07		28,418 00		4,059 07
District Attorney—New York County		64,421 60		1,508 23		2,445 03		66,731 70
District Attorney—Kings County		20,815 31		22,697 74		23,718 05		20,153 35
District Attorney—Queens County		6,899 95		55 00		13,198 40		4,305 01
District Attorney—Richmond County				1,306 01		2,439 00		410 06
Disbursements and Fees—Kings County		895 15		416 66		591 50		1,728 47
Dominican Convent of Our Lady of the Rosary						11,817 29		1,228 49
Examining Board of Plumbers		413 33		1 75		813 41		1,04 40
Expenses of the Art Commission		337 50		437 50		380 40		762,682 64
Fire Department—Manhattan and Bronx		74,771 40		179,090 18		508,821 05		400,465 21
Fire Department—Brooklyn and Queens		5,193 03		189,417 23		285,854 95		3,321 45
Fire Department—Richmond				1,016 65		2,304 80		100,000 00
Fund for Street and Park Openings				100 000 00				100,118 50
Fees and Expenses of Jurors—New York County		50,027 00		27 00		50,014 50		41,265 25
Fees and Expenses of Jurors—Kings County		20,000 00		657 75		20,607 50		3,700 00
Fees and Expenses of Jurors—Richmond County		3,700 00						6,309 48
Fees of Stenographers—New York County				2,310 00		3,999 48		5,000 00
Fees of Witnesses—New York County		5,000 00						1,867 14
Five Points House of Industry						1,867 14		143,911 22
General Fund		62,153 46		25,624 66		56,133 10		402 00
German Odd Fellows' Home and Orphan Asylum								2,513 13
Hebrew Infant Asylum of the City of New York								8,282 29
Hebrew Benevolent and Orphan Asylum Society								6,862 29
Hebrew Sheltering Guardian Society								614 22
Hospital and Dispensary—Town of Flushing								1,594 92
House of St. Giles the Cripple								2,001 21
House of the Good Shepherd								1,492,655 37
Interest on the City Debt		1,340,056 53		44,284 17		108,314 67		155,030 93
Interest on Revenue Bonds		2,928 40		10,544 57		49,460 96		4,766 70
Interest on Bonds and Stock		4,851 00		9 72		3,703 13		1,000,000 00
Installments for Redemption of Bonds Payable in 1905								300,714 24
Interest on Taxes—City of New York		109,640 08		72,952 82		118,121 34		48,731 21
Interest on Taxes—Manhattan and Bronx		25,500 52		13,107 77		20,062 92		6,609 99
Inspectors and Sealers of Weights and Measures				2,233 33		2,233 31		12,035 41
Institution of Mercy								2,914 42
Industrial School Association of Brooklyn, E. D.								556 60
Jamaica Hospital		125 00				125 00		250 00
J. Hood Wright Memorial Hospital		1,500 00						1,500 00
Kings County Volunteer Firemen's Association		31,192 85		2 42		39,291 37		105,105 90
Law Department				558 33				1,116 06
Law Library in Brooklyn								1,463 84
Lebanon Hospital Association								1,065 82
Long Island College Hospital								102 40
Low Maternity Branch of the Brooklyn Hospital								188 80
Lutheran Hospital Association								8,070 64
Mayorality, Mayor's Office		1,758 35		3,157 75		3,163 75		5,299 95
Mayorality—Bureau of Licenses		1,766 65		1,766 65		1,700 65		104,732 90
Municipal Courts		35,273 70		35,457 36		34,001 84		503 54
Municipal Explosives Commission—Expenses of				300 00				

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Missionary Sisters, Third Order of St. Francis.....				8,237 44		7,583 68		15,821 12
Mission of the Immaculate Virgin.....						10,246 45		10,246 45
Maternity of the Long Island College Hospital.....						12 79		12 79
Normal College.....		16,021 31		17,550 64		17,865 16		51,437 11
New York Public Library.....		25,833 33		25,833 33				51,666 66
New York Catholic Protectory.....						20,098 99		20,098 99
New York Founding Hospital.....				23,452 34		21,717 29		45,169 63
New York Homeopathic Medical College and Hospital.....						683 44		683 44
New York Infant Asylum.....						2,054 25		2,054 25
New York Juvenile Asylum.....						7,846 86		7,846 86
New York Mothers' Home of the Sisters of Misericorde.....						1,808 24		1,808 24
New York Society for Prevention of Cruelty to Children.....		3,333 33				6,666 66		9,999 99
New Amsterdam Eye and Ear Hospital.....						41 60		41 60
Nursery and Child's Hospital.....						2,429 24		2,429 24
New York Society for Relief of Ruptured and Crippled.....						1,559 58		1,559 58
Orphan Home—Brooklyn.....						10,921 14		10,921 14
Orphan Asylum Society—Brooklyn.....						578 71		578 71
Ozanam Home.....						559 29		559 29
President of the Borough of Manhattan—General Administration.....		5,662 48		6,218 07		6,223 90		18,104 45
President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....						1,508 33		4,549 44
President of the Borough of Manhattan—Bureau of Highways.....		32,916 71		30,031 48		47,007 01		116,555 20
President of the Borough of Manhattan—Bureau of Incumbrances.....		1,422 00		1,611 00		1,925 05		4,958 05
President of the Borough of Manhattan—Bureau of Sewers.....		16,556 98		20,767 81	12 50	26,607 79	12 50	63,932 58
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		14,081 48		39,182 90		49,026 13		102,290 51
President of the Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations.....		4,780 50		7,003 50		8,399 50		20,183 50
President of the Borough of Manhattan—Bureau of Buildings.....		19,405 81		23,795 02		19,775 25		62,977 08
President of the Borough of The Bronx—General Administration.....		4,037 47		3,937 47		3,937 47		11,912 41
President of the Borough of The Bronx—Topographical Bureau.....		8,427 39		5,478 85		17,000 40		25,906 64
President of the Borough of The Bronx—Bureau of Highways.....		13,935 11		24,256 38		40,485 40		78,676 89
President of the Borough of The Bronx—Bureau of Sewers.....		11,143 43		13,589 23		11,683 74		36,416 40
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		2,726 58		3,540 33		5,028 55		11,301 46
President of the Borough of The Bronx—Bureau of Buildings.....		7,820 82		7,833 32		8,035 81		23,689 95
President of the Borough of The Bronx—Bureau of Public Baths.....		62 50		60 00		1 00		23 00
President of the Borough of Brooklyn—General Administration.....		4,905 82		5,203 32		5,784 91		15,894 05
President of the Borough of Brooklyn—Topographical Bureau.....		4,200 00		4,255 00		4,447 48		12,898 48
President of the Borough of Brooklyn—Bureau of Highways.....		13,076 70		16,638 50		20,203 98		49,919 18
President of the Borough of Brooklyn—Bureau of Sewers.....		14,166 03		12,166 50		21,659 37		48,292 20
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		10,700 56		20,106 34	274 42	22,031 07	274 42	62,738 87
President of the Borough of Brooklyn—Bureau of Buildings.....		11,661 00		103 10		23,790 10		35,554 20
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.....		1,617 62		1,787 52		1,794 25		5,199 39
President of the Borough of Queens—General Administration.....		2,047 49		2,272 15		2,784 80		7,104 44
President of the Borough of Queens—Bureau of Highways.....		13,920 07		20,050 40		29,216 44		63,186 91
President of the Borough of Queens—Bureau of Sewers.....		6,591 80		10,867 39		13,008 76		30,467 95
President of the Borough of Queens—Bureau of Public Buildings and Offices.....				3,836 47		10,001 65		13,840 13
President of the Borough of Queens—Bureau of Buildings.....		2,327 50		2,303 50		2,562 24		7,253 24
President of the Borough of Queens—Topographical Bureau.....						12,363 66		12,363 66
President of the Borough of Queens—Bureau of Street Cleaning.....		7,055 36		11,130 35		15,073 65		33,259 36
President of the Borough of Richmond—General Administration.....		2,441 65		2,441 65		2,531 12		7,414 42
President of the Borough of Richmond—Bureau of Engineering.....		2,328 28		2,094 63		2,722 29		7,145 20
President of the Borough of Richmond—Bureau of Highways.....		4,308 61		5,733 54		5,355 01		15,397 16
President of the Borough of Richmond—Bureau of Sewers.....		1,451 66		1,470 29		2,031 16		4,953 11
President of the Borough of Richmond—Bureau of Street Cleaning.....		6,333 16		10,057 51		9,697 33		26,088 00
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		631 65		823 64		961 72		2,417 08
President of the Borough of Richmond—Bureau of Buildings.....		1,233 33		1,311 68		1,256 08		3,801 09
Police Department.....		292,871 08	453 23	753,018 99	160 63	1,749,319 66	613 86	2,795,212 33
Public Library—Brooklyn.....		33,888 00				40,000 00		73,888 00
Preservation of Public Records, County Clerk's Office.....		1,197 88		1,197 88		1,303 46		3,699 22
Preservation of Public Records, Register's Office.....		1,119 97		1,119 97		1,119 97		3,359 91
Preservation of Public Records, Surrogate's Office.....		263 71		925 00		925 00		2,113 71
Public Administrator—New York County.....		1,920 04		1,931 62		1,931 62		5,783 28
Public Administrator—Queens County.....				100 00		100 00		200 00
Protestant Episcopal House of Mercy.....						457 78		457 78
Queens Borough Library.....				1,580 00		4,370 47		6,147 30
Redemption of the City Debt.....		1,890,368 00		1,564,000 00		1,147,543 20		4,601,911 20
Rents.....		2,000 08		55,025 58		63,309 90		65,309 98
Register—New York County.....		10,001 06		14,718 83		14,953 27		39,774 11
Register—Kings County.....		9,291 93		9,059 68		11,003 01		29,354 62
Rents—New York County.....		6,002 50		4,787 50		3,068 50		13,858 50
Rents—Kings County.....				960 09		960 09		1,920 18
Richmond County Society for the Prevention of Cruelty to Children.....		83 33				83 33		166 66
Roman Catholic Orphan Asylum Society.....						20,136 00		20,136 00
Roman Catholic House of the Good Shepherd.....						2,520 06		2,520 06
Sheriff—New York County.....		9,040 83		10,040 83		10,544 03		29,625 69
Sheriff—Kings County.....		7,074 88		7,574 88		9,520 61		24,170 38
Sheriff—Queens County.....		806 61		805 61		9,449 82		11,061 04
Sheriff—Richmond County.....				1,823 68		1,320 11		3,143 79
Supreme Court, First Department.....		57,005 86		60,151 04		61,941 54		178,799 44
Supreme Court, Second Department.....		17,998 03		18,993 08		18,653 96		55,645 07
Surrogates' Court—New York County.....		12,210 07		12,233 19		12,442 42		36,933 68
Surrogates' Court—Kings County.....		5,037 28		3,808 30		6,508 20		15,353 78
Surrogates' Court—Queens County.....		175 00		2,540 05		1,266 65		3,981 70
Supreme Court and County Courts—Queens County.....		12,295 79		125 13		4,648 21		17,069 13
Salaries of General Interpreters—Borough of Brooklyn.....		1,075 00		1,075 00		1,075 00		3,225 00
Stenographer to the Grand Jury—Kings County.....				399 20		410 10		799 40
Sacred Heart Orphan Asylum.....						923 91		923 91
Sanitarium for Hebrew Children.....		416 66				416 66		833 32
Seton Hospital—New York City.....						7,040 00		7,040 00
Sheltering Arms Nursery of Brooklyn.....						376 14		376 14
Sloane Maternity Hospital.....						1,071 13		1,071 13
Society for the Aid of Friendless Women and Children.....						467 38		467 38
St. Agatha's Home for Children.....						11,068 12		11,068 12
St. Ann's Home for Destitute Children.....						4,267 35		4,267 35
St. Catharine's Hospital.....						2,383 87		2,383 87
St. Christopher's Hospital for Babies.....						167 58		167 58
St. Elizabeth's Industrial School.....						460 63		460 63
St. Francis' Hospital.....						2,440 00		2,440 00
St. James' Home.....						1,183 79		1,183 79
St. John's Guild.....		1,666 66				1,666 66		3,333 32
St. John's Long Island City Hospital.....						2,980 50		2,980 50
St. Joseph's Asylum.....						7,580 82		7,580 82
St. Malachy's Home.....				7,140 88		6,909 98		14,350 80
St. Mark's Hospital of New York City.....						191 36		191 36
St. Mary's Maternity and Infant's Home.....						1,454 66		1,454 66
St. Michael's Home.....						2,068 44		2,068 44
St. Vincent's Hospital—City of New York.....		300 00				300 00		600 00
Seventh Regiment Armory.....		8,000 00						8,000 00
State Taxes.....						239,008 16		239,008 16
S. R. Smith Infirmary.....						1,191 66		1,191 66
Tenement House Department.....		44,368 16		44,338 95	11 29	50,446 11	11 29	139,153 22
Taxes—City of New York.....	1,496,121 77		905,607 63		1,067,536 63		3,469,266 03	
United States Life Saving Corps.....		1,000 00		1,000 00		2,000 00		4,000 00
Wayside Home.....						735 04		735 04
Williamsburg Hospital.....						191 80		191 80
Wilson Industrial School for Girls.....						115 59		115 59
Widows' and Orphans' Fund, Volunteer Fire Department—Town of Flatlands, etc.....		1,250 00		1,250 00				2,500 00
Total.....	\$2,188,769 70	\$5,320,742 62	\$1,338,627 94	\$7,326,160 30	\$1,764,162 16	\$9,783,895 31	\$5,291,854 80	\$22,430,798 23

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Statement of Receipts and Payments for the Quarter Ending March 31, 1905.—Special and Trust Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....		\$387,147 64		\$13,298 47		\$106,114 90		\$600,561 01
Additional Water Fund—City of New York.....		1,225 19		2,196 50		778 43		4,200 12
American Museum of Natural History.....		1,001 62		10,455 00		3 21		11,460 83
Armory Fund.....		183,966 38		72,238 05		92,780 13		348,984 56
Antitoxin Fund.....		1,903 16		\$1,516 40		\$2,093 93		\$6,540 59
Atlantic Avenue Improvement Fund.....		5,406 18		1,736 68		87,707 06		94,909 92
Arrears of Taxes—Brooklyn.....	3,157 34		7,893 75		2,393 71		13,444 80	
Arrears of Taxes—County Towns, Brooklyn.....	5 54		1 11		19 20		25 85	
Arrears of Water Rents—Brooklyn.....	6,591 86		7,517 06		4,944 40		19,053 32	
Assessment Fund—Brooklyn.....	759 02		297 05		173 23		1,229 30	
Assessment and Laws of 1886—Brooklyn.....			34 59				34 59	
Advertising Sales—Brooklyn.....			2 70		6 75		9 45	
Assessments for Local Improvements, Town of New Lots, Installments—Brooklyn.....	1,020 71		66 55		65 75		1,153 01	
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn.....	10 03		3 90				13 93	

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessments for Local Improvements, Edgewater—Richmond.....	\$39 00		\$100 00				\$139 00	
Assessments for Local Improvements, New Brighton—Richmond.....	30 21		70 77				100 98	
Assessments for Local Improvements, Port Richmond—Richmond.....			53		\$1 55		2 08	
Assessments for Local Improvements, Flatlands—Brooklyn.....	13 81		5 89				20 57	
Annexed Territory, etc.....	23 58				1,362 74		1,386 32	
Additional Public Parks Fund.....		\$2,958 37						\$2,958 37
Alterations, etc., to Queens County Court House Building, etc., Borough of Queens.....		18,827 50		\$10,137 50				28,965 00
Alterations to Cumberland Street Hospital—Brooklyn.....		2,025 00				\$4,045 00		6,070 00
Accrued Interest on Corporate Stock Sold November 23, 1904.....		4,851 00						4,851 00
Aquarium Building—Battery Park—Manhattan.....		589 00		29 45				618 45
Assessments for Local Improvements—New Utrecht.....			101 16		92 69		193 85	
Borough of Brooklyn.....	39,347 31		24,930 75		5,001 70		5,001 70	64,285 06
Borough of Queens.....	13,011 12		695 78			6,310 24		20,027 14
Borough of Richmond.....	405 00					2 10		4 10
Bridge over East River, Manhattan and Brooklyn.....	417,926 55		3,533 47			41,191 68		462,651 70
Bridge over East River, Manhattan and Queens.....	149,969 99		49,745 05			216,777 73		416,490 37
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....		942 77		10,149 96		58,001 44		69,094 17
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		267 21		15,019 32		102 70		15,389 23
Bridge across Bronx River, and Approaches to, at Two Hundred and Thirty-third Street.....		467 42		3,093 49		243 31		4,704 22
Bridge over Eastchester Bay, Pelham Bay Park.....		37,416 02		1,655 30		1,416 39		40,307 71
Bridge over Harlem River at First and Willis Avenues.....		13,784 40		423 00		491 00		14,698 50
Bridge over Flushing Creek, etc.—Borough of Queens.....		787 00		2,645 06		347 00		3,779 06
Botanical Garden, Bronx Park.....		8,853 86		1,681 08		4,474 83		15,009 77
Block Tax Assessment Map Fund.....		3,007 49				6,208 30		9,215 79
Bank Taxes—Borough of Manhattan.....	270 00			212 50			270 00	212 50
Bridge and Approaches over Bronx River at Westchester Avenue, Temporary.....					8 58		8 58	
Bayside, Arrears of Water Rents—Borough of Queens.....					1 45		1 45	
Bayside, Interest on Water Rents—Borough of Queens.....					379 59		379 59	
Board of Elections, Sale of Unused Ballots, etc.....		374 52		693 77	1,000 00		1,000 00	1,068 29
Construction of Private Sewers—Borough of Brooklyn.....								
Construction and Improvement of Toilet Facilities in City Parks—Borough of Manhattan.....		912 62		29 75		178 50		1,120 87
Construction of Bridge over Harlem River at Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....		846 66		816 66		905 66		2,569 98
Construction and Equipment of Borough Buildings—Borough of Richmond.....		19,969 05		13,808 35		11,047 45		44,824 85
Construction of New Hospital—Borough of The Bronx.....		10,354 23		19,124 94		5,175 00		40,654 17
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....		2,550 00		1,530 00		4,038 50		9,018 50
Construction of Sewers—Borough of Brooklyn.....		22,791 26		8,032 28		6,327 16		37,150 70
Construction of Bridges over Gowanus Canal—Borough of Brooklyn.....		33,260 50		6,260 37		10,574 76		50,095 63
Construction and Improvement of Small Parks, etc.—Borough of Manhattan.....		34,394 02		10,093 78		1,744 88		46,232 68
Construction of Bridges and Approaches, Port Morris Branch, etc.....		127 26		796 17		887 98		2,311 41
Construction and Establishment of High Pressure Water System, etc.—Boroughs of Manhattan and The Bronx.....		3,531 53		3,422 98		3,637 58		10,592 09
Construction and Establishment of High Pressure Water System, etc.—Borough of Brooklyn.....		15,234 11		1,029 00		6,269 12		22,532 23
Criminal Court Building—Borough of Manhattan—Completion of Construction.....		3,475 36		187 50		1,245 60		4,908 46
Crown Water Rents, Refunding Account.....		413 80		1,197 25		360 18		2,099 63
Cathedral Parkway.....		1,300 90		7,888 35		20 10		1,321 00
College of The City of New York, Sites, etc.....		59,460 43				75,037 21		142,397 99
Change of Grade, etc., Damage Commission, Twenty-third and Twenty-fourth Wards.....		284 95		6,366 13		4,357 58		11,008 66
Common Land Fund, Late Town of Gravesend.....		43 75		12 00		79 75		
Charges on Arrears of Taxes.....		91 50		85 50		513 50		
Charges on Arrears of Assessments.....		151 00		219 00		529 50		
County Clerk's Fees, New York County.....		4,614 71		4,632 34		4,303 27		13,650 32
County Clerk's Fees, Kings County.....		2,023 53		2,022 62		1,777 42		5,823 57
Chamberlain's Commissions.....		2,362 19		2,024 91		1,484 86		5,871 89
Coroners' Fees.....		7 75						7 75
Commissions of Public Administrator, New York County.....		1,142 40		916 23		724 97		2,803 60
College Point, Arrears of Water Rents—Borough of Queens.....		55 54		62 99		8 58		200 80
College Point, Interest on Arrears of Water Rents—Borough of Queens.....		6 23		10 43				25 24
Construction of Highway Bridge over Bronx River at Becker Avenue, etc.....		255 41		75 81		172 47		503 69
Construction of Steam Heating and Lighting Plants, Kings County Hospital—Borough of Brooklyn.....		8,317 47		1,297 02				9,614 49
Construction of Westchester Avenue Relief Sewer—Borough of The Bronx.....		1,315 14		758 88		125 00		2,199 07
Construction and Equipment of Court House—Borough of The Bronx.....		210 00		210 00		350 00		770 00
Construction of Court House, Gates Avenue—Borough of Brooklyn.....		58 00				17,549 47		17,607 47
Commission of Engineers for Examination, etc., of Water Supply for City of New York.....				125 00				125 00
Department of Correction, Building Fund.....		4,895 50		112 50		183 00		5,191 00
Department of Education, Maintenance of Training School.....		495 68		9,618 82		18,100 94		28,215 33
Department of Education, Special High School Fund.....		3,873 18		3,744 60		4,933 85		12,551 63
Department of Public Charities, Building Fund.....		58,713 77		822 25		8,192 00		67,728 02
Department of Street Cleaning, New Stock or Plant—Boroughs of Manhattan and The Bronx.....		82,916 26		14,502 48		8,510 52		106,049 26
Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn.....				21,202 50		35,803 00		57,002 50
Department of Health—Building Fund.....		23,575 90		79,150 45		11,180 15		113,906 50
Department of Public Charities, Building Fund—Boroughs of Brooklyn and Queens.....		410 12						410 12
Dock Fund.....	\$6,092 18	1,210 314 41	4,596 85	349,025 40	2,108 02	629,809 92	12,797 05	2,189,119 84
Drainage and Sewerage District Plans—Borough of The Bronx.....		1,075 00		1,158 14				2,233 14
Excise Taxes, City of New York.....		300,022 11		9,229 69		20,925 25		345,669 41
Expenses of Commissioners of Estimate and Appraisal.....		911 06		363 03		1,842 25		4,611 78
Extension of Riverside Drive to Boulevard Lafayette.....		109,743 95		3,107 18		59,398 69		172,249 82
East River Park, Improvement of Extension.....		374 70		345 67		298 79		1,019 16
Exempt or Volunteer Firemen's Association—Borough of Queens.....			480 82	2,078 96		433 28		2,518 24
Exempt or Volunteer Firemen's Association—Borough of Richmond.....			118 35	847 41		118 35		965 75
Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....		15,834 95		8,019 80		9,227 23		33,111 98
Eighth Ward Improvement Fund—Full Payment Assessments—Borough of Brooklyn.....		217 44		61 15		284 24		562 83
Fund for Street and Park Openings.....		217,915 73		303,353 14		409,988 64		1,589,151 07
Fire Department Fund—Sites, etc.....		18,937 26		41,001 07		38,060 69		98,000 02
Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....		13,342 33				21,807 46		35,149 81
Forfeited Recognizances, New York County.....		1,886 67		2,483 03		6,550 00		10,919 70
Fund for Gratuitous Vaccination.....		380 21		1,065 80		500 97		1,946 98
Firemen's Association, State of New York.....			133 15	185 86		133 15		319 01
Fort Washington Ridge Road Fund.....		702 91		1,801 00		858 25		3,303 16
Fire Alarm Telegraph System—Borough of Richmond.....		2,201 19		231 63		276 48		2,709 30
Fund for Topographical Bureau—Borough of The Bronx.....		4,754 47		1,674 73		2,088 14		8,517 34
Flushing—Arrears of Town Taxes—Borough of Queens.....		167 62		53 81		64 72		286 18
Flushing—Interest on Arrears of Town Taxes—Borough of Queens.....		83 80		94 61		13 87		192 28
Flushing—Arrears of Town School Taxes—Borough of Queens.....		11 09		4 88		8 53		24 50
Flushing—Interest on Arrears of Town School Taxes—Borough of Queens.....		5 51		2 45		4 34		12 30
Flushing—Sales for Arrears of Town Taxes—Borough of Queens.....		52 60		35 52		50 04		138 16
Flushing—Arrears of Sales for Arrears of Town Taxes—Borough of Queens.....		111 12		38 55		63 20		212 87
Flushing—Interest on Arrears of Village Taxes—Borough of Queens.....		240 65		21 36		39 65		310 66
Flushing—Arrears of Village Water Taxes—Borough of Queens.....		224 80		19 71		36 28		280 79
Flushing—Interest on Arrears of Village Water Taxes—Borough of Queens.....		126 90		21 12		75 56		223 58
Flushing—Interest on Arrears of Village Water Taxes—Borough of Queens.....		19 19		5 67		11 68		36 54
Flushing—Sales for Arrears of Village Taxes—Borough of Queens.....		68 14		54 81		66 62		189 57
Flushing—Interest on Sales for Arrears of Village Taxes—Borough of Queens.....		59 88		53 47		88 13		201 48
Flushing—Sales for Village Assessments for Local Improvements—Borough of Queens.....		22 56		206 84				229 40
Flushing—Interest on Sales for Village Assessments for Local Improvements—Borough of Queens.....		27 52		324 54				352 06
Flushing—Town Notices—Borough of Queens.....		4 00		1 00		14 50		19 50
Flatbush Avenue Improvement, Twenty-ninth Ward, Installments—Borough of Brooklyn.....		3,319 60		1,381 39		1,452 52		6,153 51
Fund for Restoring Pavements.....				577 11				577 11
Fund for Payment of Assessments Imposed Against the City of New York.....				37 65				37 65
General Fund.....		16 20		35 70		159 60		211 50
Gouverneur Hospital, Completion of Construction.....				35,856 25				35,856 25
Grading Atlantic Avenue.....				184 52				184 52
Hall of Records, Kings County.....		3,811 13		8,618 21				12,429 34
Harlem River Improvement Fund.....		14 53		23 94		26 13		64 60
Interest on Street Improvement Fund.....		76,281 42		25,101 79		39,269 31		140,712 92
Interest on Street and Park Openings.....		28,706 89		13,864 94		22,851 81		65,415 64
Interest on Bonds—Borough of Brooklyn.....		1,942 64		1,892 19		862 89		3,697 72
Interest on Interest on Bonds—Borough of Brooklyn.....		141 84		206 15		98 47		446 46
Interest on Assessments—Borough of Brooklyn.....		9,261 62		6,934 83		6,183 75		22,382 20
Interest on Water Rents—Borough of Brooklyn.....		1,613 24		2,538 54		1,192 27		5,344 05
Interest on Taxes—Borough of Brooklyn.....		2,120 26		5,326 30		1,872 50		9,328 06
Interest on Surplus Fund—Borough of Brooklyn.....		27 54		27 78		26 90		82 22
Interest on Taxes—Borough of Richmond.....		192 95		145 60		280 32		618 87
Interest on Assessments—Borough of Richmond.....		42 35		12 16		1 34		55 85
Interest on Lands Purchased.....		153 77		370 53		1,660 32		2,184 62
Interest on Assessments for Opening and Widening Streets, Borough of Brooklyn.....		500 40		75 53		54 66		630 59
Intestate Estates, New York County.....		3,975 80		3,434 88		305 63		7,716 31
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....		22,051 82		1,951 82		851 60		25,755 24
Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		24,740 84				21,590 00		46,330 84
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....		15,065 74		7,162 78		3,917 34		26,145 86
Improvement and Construction of Parks, etc.—Boroughs of Manhattan and Richmond.....		14,523 70		7,081 48		13,068 05		31,673 23
Improvement and Construction of Parks, etc.—Borough of The Bronx.....		7,871 98		11,445 90		5,742 59		24,660 47
Improvement and Construction of Parks, etc.—Boroughs of Brooklyn and Queens.....		27,031 20		6,824 83		16,670 91		50,526 94
Interest on Restoring Pavements, etc.—Borough of Manhattan.....		18 29						18 29
Improving and Permanently Bettering and Equipping Brownstone Building, Manhattan, City Hall Park.....				3,150 00		3,330 00		6,480 00

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Improvements to and Permanently Bettering City Hall, Manhattan...						1,350 00		1,350 00
Increased Expenses of Sheriff's Office								
Jamaica Avenue Improvement Fund	258 85						258 85	
Licenses, Boroughs of Manhattan and The Bronx	3,667 25		3,052 25		4,629 75		11,349 25	
Licenses, Borough of Brooklyn	1,344 50		1,808 00		2,220 50		5,373 00	
Licenses, Borough of Queens	114 50		211 00		281 50		607 00	
Licenses, Borough of Richmond	106 00		60 50		120 00		286 50	
Long Island City, Arrears of Taxes—Borough of Queens	4,509 03		371 75		603 09		5,483 87	
Long Island City, Interest on Arrears of Taxes—Borough of Queens	2,331 05		259 63		356 62		2,947 30	
Long Island City, Arrears of Water Rents—Borough of Queens	416 27		111 99		254 13		782 39	
Long Island City, Interest on Arrears of Water Rents—Borough of Queens	118 28		43 23		107 97		269 48	
Long Island City, Assessments for Local Improvements—Borough of Queens					448 74		448 74	
Long Island City, Interest on Assessments for Local Improvements—Borough of Queens					1,076 58		1,076 58	
Long Island City, Sales for Arrears of Taxes—Borough of Queens	111 01		177 84		280 46		569 31	
Long Island City, Interest on Sales for Arrears of Taxes—Borough of Queens	104 58		177 84		426 50		708 92	
Long Island City, General Improvement Commission—Full Payments	8,070 35		8,261 13		3,415 12		19,746 60	
Long Island City, General Improvement Commission—Interest	13,817 93		8,628 71		5,052 42		27,500 05	
Lamp Taxes, Town of Edgewater—Borough of Richmond	103 83		13 79		49 22		166 87	
Lands Purchased, Twenty-third and Twenty-fourth Wards	6 41		10 53		16 28		33 22	
Local Improvement—Late Town of New Utrecht	19 19		14 92		11 27		45 38	
Maintenance and Improvement of Public Parks—Brooklyn Heights	399 07		301 30		301 45		1,001 82	
Museum of Arts and Sciences—Borough of Brooklyn	45 84	56 00	45 84	56 00	70 00		91 68	282 00
Maintenance and Distribution of Water Supply—Borough of Brooklyn	6,997 39		46,929 55		4,400 00		58,326 94	
Map or Plan of Portion of Second, Third, Fourth and Fifth Wards—Borough of Queens	114,443 33		39 23	74,606 72	140,560 50		39 23	329,610 55
Map or Plan of First, Second, Third, Fourth and Fifth Wards—Borough of Richmond	18,120 94			14,627 93	11,857 31			44,605 18
New York and Brooklyn Bridge	16,758 46		53 72	9,028 25	10,445 90		53 72	36,232 61
New Hall of Records Building Fund	32,509 84	30,212 12	26,844 88	27,064 68	24,123 72		83,478 44	124,618 35
New East River Bridge Fund	76,785 60			45,058 64	39,621 61			161,465 85
New York Zoological Garden Fund	106,477 93			70,120 37	71,256 09			247,854 39
New York Public Library Fund	32,139 53			8,371 59	7,164 99			47,676 11
New Richmond County Jail	2,184 80			68,028 41	7,638 80			77,851 21
New Harlem Hospital Fund	1,588 11			13,047 43	4,447 50			6,036 70
New York Fire Department Relief Fund	13,678 99			85,000 00	30,000 00			26,726 42
Newtown, Notices	2 00						2 00	
Newtown, Arrears of Taxes—Borough of Queens	148 78		139 82	122 23	417 83			
Newtown, Interest on Arrears of Taxes—Borough of Queens	101 14		86 95	84 05	272 14			
Newtown, Arrears of School Taxes—Borough of Queens	37 21		8 44	17 17	62 82			
Newtown, Interest on Arrears of School Taxes—Borough of Queens	18 44		4 12	8 77	31 33			
Newtown, Sales for Arrears of Taxes—Borough of Queens	12 31		57 66	80 21	150 18			
Newtown, Interest on Sales for Arrears of Taxes—Borough of Queens	21 47		134 29	126 88	282 64			
Newtown Creek Bridge Fund		8,733 20		7,549 71	36,131 01			52,413 92
New York and Brooklyn Bridge—Acquisition of Gore of Land		50 00		26 80	236 00			50 00
Normal College—Special School Fund	441 74		621 26	371 64	1,434 64			
Opening and Widening Streets—Borough of Brooklyn	854 80		234 63	110 63	1,200 06			
Opening and Grading Assessments, Thirty-first Ward, Installments—Borough of Brooklyn	2,299 21		4,820 26	1,332 65	8,522 12			
Opening and Grading Assessments, Gravesend, Brooklyn, Installments—Borough of Brooklyn	108 30		98 22		266 52			
Police Department Fund, Sites and Buildings	60,487 04			1,519 98	48,924 05			110,101 07
Police Pension Fund				127,500 00				127,500 00
Public School Library Fund	5 35			63 75	8,284 88			8,353 98
Public Baths Fund—Borough of Manhattan	12,466 28			10,257 40	23,677 88			46,401 55
Public Baths Fund—Borough of Brooklyn	15,990 62			24,715 44	7,500 00			48,206 05
Proceeds of Corporate Stock Issued for Various Municipal Purposes, Issued to the Commissioners of the Sinking Fund	202,500 00		471,000 00	426,500 00	1,700,000 00			5,825 00
Permanent Bettering of Kings County Court-house				2,550 00	2,975 00			795 00
Permanent Bettering of Borough Hall—Brooklyn				795 00	18,234 35			18,234 35
Park Avenue Improvement, above One Hundred and Sixth Street					1,139 64			1,139 64
Paying Jerome Avenue					6 09			516 13
Refunding Assessments Paid in Error—Borough of Manhattan	457 41			1,801 37	382 32			3,018 32
Refunding Assessments Paid in Error—Borough of The Bronx	774 03			1,430 46	1,033 11			4,722 62
Refunding Assessments Paid in Error—Borough of Brooklyn	1,059 05			3,611 01				3,611 01
Refunding Assessments Paid in Error, Borough of Queens				45 28				105 72
Refunding Assessments Paid in Error, Borough of Richmond	120 44			6,721 73	5,193 25			15,157 36
Refunding Taxes Paid in Error—Borough of Manhattan	4,242 38			1,774 59	152 27			2,161 23
Refunding Taxes Paid in Error—Borough of The Bronx	234 07			2,302 17	3,022 33			6,325 85
Refunding Taxes Paid in Error—Borough of Brooklyn	1,001 35			741 16	185 50			2,757 30
Refunding Taxes Paid in Error—Borough of Queens	1,856 66			3 87	30 65			96 05
Refunding Taxes Paid in Error—Borough of Richmond	61 53			24,450 23	42,780 47			191,363 75
Repaving Streets—Borough of Manhattan	124,113 95			36,688 08	89,273 59			157,504 88
Repaving Streets—Borough of Brooklyn	284,132 20			112,158 20	34,100 04			430,480 54
Repaving Streets—Borough of Queens	38,886 54			619 17	24,956 38			61,462 09
Repaving Streets—Borough of Richmond	79,748 00			1,401 54	3,450 21			84,600 30
Restoring and Repaving Special Fund—Borough of Manhattan	8,895 25		6,776 00	3,939 03	11,957 25			13,430 25
Restoring and Repaving Special Fund—Borough of The Bronx	407 00		350 50	535 49	219 33			1,297 93
Restoring and Repaving Special Fund—Borough of Brooklyn	1,304 54		2,009 39	632 02	599 59			5,214 00
Restoring and Repaving Special Fund—Borough of Queens	170 00		56 00	22 50	242 50			265 00
Restoring and Repaving Special Fund—Borough of Richmond	450 32		98 60	8 16	1,119 15			8 16
Repaving under Chapter 346, Laws of 1889	126 94			1,255 48				1,382 42
Repaving under Chapter 35, Laws of 1892	1,012 17			4,600 50	1,763 65			7,412 32
Repaving under Chapter 475, Laws of 1895	6,918 81			7,323 06	913 52			15,155 39
Repaving under Chapter 87, Laws of 1897	4,073 50			5,596 62	23,800 41			34,070 53
Revenue Bonds	5,624,881 16	624,600 00	13,350,000 00	5,802,881 16	23,991,275 00	13,808,000 00	42,906,156 16	20,235,481 16
Rapid Transit Fund No. 2	10 67	38 915 50		60,960 90	73,326 84		10 67	173,213 24
Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx	2,949 99	5,739 53		229,288 37	58,772 06		2,949 99	174,755 50
Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan				54,001 24	81,673 16			135,674 40
Repaving Roads, Streets and Avenues, 23d and 24th Wards	2,306 30			2,778 50				5,084 80
Register's Fees—New York County	18,105 72		17,541 36	15,409 59	51,056 67			
Register's Fees—Kings County	11,584 55		11,616 44	10,465 39	33,660 38			
Road Taxes—Westfield, Borough of Richmond	1 00				1 00			
Redemption Fund, Brooklyn			5,022 57	184 40	5,206 97			
Repairs to County Court-house—New York County	10,125 00			9,263 95	3,122 97			22,511 92
Riverside Park and Drive—Completion of Construction	9 73							9 73
Riverside Park and Drive—Construction of Viaduct West Ninety-sixth Street		29 26		342 67	288 18			660 11
Restoring Pavement, etc., Sec. 391, Charter Manhattan	471 59			486 49				958 08
Recovery on Bond of E. L. Taylor, Deceased	5,000 00			7,836 13				12,836 13
Return Trial Fees, Municipal Court				3 50				3 50
Repairs and Alterations in Men's Prison of Raymond Street Jail, Brooklyn					3,990 75			3,990 75
Revenue Bond Fund—Additional Expenses of District Attorney's Office	52 00			34 00	211 10			211 10
Revenue Bond Fund—Board of Health, Necessary Expenses, etc.	55,417 05		21 93	12,275 54	14,796 62			82,489 21
Revenue Bond Fund—Claims	62,471 05			3,266 29	66,802 54			162,540 48
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Bronx	112 90							112 90
Revenue Bond Fund—Commissioner of Licenses, Salaries and Expenses	2,902 64			881 36	226 13			4,010 13
Revenue Bond Fund—Construction of New Fire Boats	2,743 00				2,743 00			2,743 00
Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Manhattan	3,690 94							3,690 94
Revenue Bond Fund—Collating Election Returns	943 50				943 50			943 50
Revenue Bond Fund—Cleaning, etc., Sewers—Brooklyn				144 00	240 00			384 00
Revenue Bond Fund—Construction and Improvements of Boscobel place, The Bronx					327 50			327 50
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.					22 50			22 50
Revenue Bond Fund—Deficiency in Appropriation to Police Department, 1904	10,759 96			43,470 75	7 38			54,238 09
Revenue Bond Fund—Department of Street Cleaning	778,930 55		14 00	518,810 82	689,019 69			1,986,761 07
Revenue Bond Fund—Department of Health, Repairs, etc., to Buildings and Steamer "Franklin Edson"	148 00							148 00
Revenue Bond Fund—Dredging Flushing Creek, etc.—Queens	995 00							995 00
Revenue Bond Fund—Expenses of Making Exact Triangulation of The City of New York	484 50			1,605 04	969 20			3,058 74
Revenue Bond Fund—Expenses of Caring for and Removing Records of Various Departments, etc.	5,908 21			1,377 09	11 62			8,754 32
Revenue Bond Fund—Expenses, etc., of Examination into Disaster to Steamer "General Slocum"	24,461 13							24,461 13
Revenue Bond Fund—Expenses of Commission for Developing and Beautifying City of New York	263 71			3,237 54	513 85			4,015 10
Revenue Bond Fund—Expenses of Conducting Criminal Actions against C. F. Dodge, etc.	1,196 35			7,443 18	693 45			9,332 98
Revenue Bond Fund—Expenses of Conducting Criminal Action against A. F. Patrick and others	481 50				649 83			1,131 33
Revenue Bond Fund—Expenses, etc., of Criminal Actions against R. C. Flower and others	375 45							375 45
Revenue Bond Fund—General Repairs, Board of Education	53,217 40			16,074 45	23,123 43			92,415 28
Revenue Bond Fund—Judgments	72,909 24			78,058 50	44,311 26			195,279 40
Revenue Bond Fund—Increased Expenses of Municipal Civil Service Commission, 1904	4,453 05			1,617 37	587 85			6,658 27
Revenue Bond Fund—Labor, Maintenance and Supplies, Commissioner Parks, Brooklyn and Queens	8,640 02			4,413 84				13,053 87
Revenue Bond Fund—Laying Water Mains—Queens	1,373 63			908 33	908 33			1,373 63
Revenue Bond Fund—Indexing Conveyances, County Clerk's Office	908 33							2,724 99
Revenue Bond Fund—Purchasing Office Furniture, etc., Criminal Court Building, Borough of Manhattan	792 95			886 50	240 15			1,319 60
Revenue Bond Fund—Payment of Additional Compensation to Hostlers, Police Department	704 50							704 50
Revenue Bond Fund—Payment of County Charges and Expenses	39,234 35			7,856 04	17,328 86			61,419 25
Revenue Bond Fund—Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary	6,492 20			3,624 77	551 94			10,668 91

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at Louisiana Purchase Exposition.....		2,064 73	363 00	2,038 c2		1,681 20	363 00	5,783 95
Revenue Bond Fund—Purchase of Apparatus for Volunteer Fire Service—Borough of Richmond.....		68 00		1,141 35				68 00
Revenue Bond Fund—Purchasing Fuel for Public Schools, 1903.....								1,141 35
Revenue Bond Fund—Payments of Claims of Volunteer Firemen, The Bronx.....						5,104 74		5,104 74
Revenue Bond Fund—Rebuilding, etc., Downing Brook Drains, etc.—Borough of The Bronx.....		846 01		161 47		172 00		1,179 48
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Borough of Manhattan.....		3,537 96		5,350 12		22,352 47		31,220 55
Revenue Bond Fund—Repairs to Surface Drains, etc., Van Nest—Borough of The Bronx.....		700 00						700 00
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer—Borough of The Bronx.....				38 25		67 50		105 75
Revenue Bond Fund—Repairs, Supplies, etc., Sheriff, New York County.....				423 95		32 65		456 60
Revenue Bond Fund—Repairing Damage to Roads, Streets and Highways Richmond.....				715 48				715 48
Revenue Bond Fund—Salaries, etc., Commissioner of Records, Kings County, 1904.....		8,462 06		142 60				8,604 66
Revenue Bond Fund—Salaries of Inspectors of Weights and Measures.....		887 18		260 50		286 55		1,434 23
Revenue Bond Fund—Salaries of Additional Patrolmen, Police Department, 1904.....		9,551 08		553 82				10,104 90
Revenue Bond Fund—Payment of Expenses, etc., Opening New Williamsburg Bridge.....		140 00						140 00
Revenue Bond Fund—Alterations, etc., to Cumberland Street Hospital—Brooklyn.....				3,290 63				3,290 63
Revenue Bond Fund—Expenses of Ceremonies of Opening New Athletic Field and Parade Ground at Pelham Bay Park.....						1,000 00		1,000 00
Revenue Bond Fund—Operating Plant of New York and Westchester Water Company, etc.....								
Street Improvement Fund.....	716,700 01	648,641 22	359,498 93	366,841 56	314,310 03	3,609 85		3,609 85
School Building Fund.....	693,518 62			571,818 03		376,612 30	1,390,508 97	1,390,508 97
School Building Fund—Boroughs of Manhattan and The Bronx.....	23 70			57,442 75		739,615 70		2,024,952 41
School Building Fund—Borough of Richmond.....	1,623 51							57,466 45
Sites for Carnegie Libraries.....	38,829 90			22,835 11				1,623 51
Sheriff's Fees—New York County.....	5,920 40	2,925 59	6,157 08		5,798 06	2,931 27	17,876 44	5,850 86
Sheriff's Fees—Kings County.....	1,241 46		1,403 27		1,095 68		3,741 41	
Street Incumbrance Fund—Boroughs of Manhattan and The Bronx.....	1,057 95		80 10	12 50	1,160 25		2,298 30	12 50
Street Incumbrance Fund—Borough of Brooklyn.....	42 00				9 00		51 00	
Sewerage Fund, Laws 1892 and 1894—Borough of Brooklyn.....	1,263 48		938 41		1,969 74		4,171 68	
Sewer Inspection and Repairs—Borough of Richmond.....	21 00	12 00	6 00		27 00	63 74	54 00	75 74
State, Town and County Tax, Northfield—Borough of Richmond.....	34 38		85 14		22 25		141 77	
State, Town and County Tax, Southfield—Borough of Richmond.....			25 52		112 51		138 03	
State, Town and County Tax, Westfield—Borough of Richmond.....	116 64		28 52		24 23		169 39	
State, Town and County Tax, Middletown—Borough of Richmond.....			38 09		56 02		94 71	
State, Town and County Tax, Castleton—Borough of Richmond.....	11 90		108 40		93 93		214 29	
School Tax, Twenty-nine Districts—Borough of Richmond.....	90 13		116 99		51 74		258 86	
Street Cleaning, New Stock, etc.—Borough of Richmond.....		1,728 17		610 75		4,034 41		6,400 33
Sanitary Improvements, School House Fund—Borough of Manhattan.....		468 00				1,224 00		1,692 00
Special Revenue Bonds.....	1,385,000 00		1,000,000 00		1,140,000 00		3,525,000 00	
Sales for Unpaid Assessments, New Utrecht.....					615 16		615 16	
Twenty-ninth Ward Sewer Assessments—Borough of Brooklyn.....	3,222 78		1,625 17		1,923 27		6,771 22	
Thirtieth Ward Flaggings Assessments—Borough of Brooklyn.....	168 82		313 01		170 05		651 88	
Tapping—Boroughs of Manhattan and The Bronx.....	584 50		315 00		1,461 00		2,360 50	
Twenty-sixth Ward Main Sewer Installment Assessments—Borough of Brooklyn.....	18,896 68		17,065 32		8,674 58		44,636 58	
Twenty-sixth Ward Main Sewer Full Payment Assessments—Borough of Brooklyn.....	3,786 79		4,144 72		3,052 72		10,984 23	
Twenty-sixth Ward Street Improvement Fund, Installments—Borough of Brooklyn.....	5,022 73		335 20		2,468 43		7,826 36	
Towns of Westchester.....	617 56		818 82		783 87		2,220 25	
Town of Jamaica—Arrears of Taxes—Borough of Queens.....	107 71		125 56		47 38		280 65	
Town of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	52 38		70 24		23 04		145 66	
Town of Jamaica—Arrears of School Taxes—Borough of Queens.....	56 12		1 20		8 61		65 93	
Town of Jamaica—Interest on Arrears of School Taxes—Borough of Queens.....	23 44		61		4 36		33 41	
Town of Jamaica—Arrears of Water Rents—Borough of Queens.....	6 98		5 08		1 92		13 98	
Town of Jamaica—Interest on Arrears of Water Rents—Borough of Queens.....	3 54		2 57		1 12		7 23	
Town of Jamaica—Arrears of Light Taxes—Borough of Queens.....	50 85		19 86		7 12		77 83	
Town of Jamaica—Interest on Arrears of Light Taxes—Borough of Queens.....	25 18		10 29		3 56		39 03	
Town of Jamaica—Sales for Arrears of Taxes—Borough of Queens.....	12 26				81 52		93 78	
Town of Jamaica—Interest on Sales for Arrears of Taxes—Borough of Queens.....	12 57				82 03		94 60	
Town of Jamaica—Notices—Borough of Queens.....					2 00		2 00	
Town of Hempstead—Arrears of Taxes—Borough of Queens.....			24 11		11 92		36 03	
Town of Hempstead—Interest on Arrears of Taxes—Borough of Queens.....			12 33		12 54		24 87	
Town of Hempstead—Arrears of School Taxes—Borough of Queens.....	7 68				65 42		73 10	
Town of Hempstead—Interest on Arrears of School Taxes—Borough of Queens.....	4 16				33 87		38 03	
Town of Hempstead—Sales for Arrears of Taxes—Borough of Queens.....	41 13						41 13	
Town of Hempstead—Interest on Sales for Arrears of Taxes—Borough of Queens.....	43 59						43 59	
Town of Hempstead—Tax Arrears Commission—Borough of Queens.....	14 27						14 27	
Town of Hempstead—Interest on Tax Arrears Commission—Borough of Queens.....	13 70						13 70	
Taxes, Borough of Brooklyn.....	81 59						81 59	
Theatrical and Concert Licenses.....	1,800 00		1,450 00				3,250 00	
Unclaimed Salaries and Wages.....	2,304 47	2,100 20	3,039 50	2,606 41	2,736 37	1,523 00	8,680 34	6,235 61
Unsafe Building Fund—Borough of Manhattan.....	1,310 43	225 00	287 62	175 00	597 41	175 00	2,195 46	575 00
Unsafe Building Fund—Borough of Brooklyn.....	2 50		25 50				28 00	
Village of Jamaica—Arrears of Taxes—Borough of Queens.....	8 76		19 49		20 33		48 58	
Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	25 26		33 92		38 52		97 70	
Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....	79 64						79 64	
Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....	56 59						56 59	
Village of Far Rockaway—Arrears of Taxes—Borough of Queens.....	13 00						13 00	
Village of Far Rockaway—Interest on Arrears of Taxes—Borough of Queens.....	12 06						12 06	
Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....					57 12		57 12	
Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....					44 80		44 80	
Village of Edgewater—Village Taxes—Borough of Richmond.....	19 87		33 19		40 92		93 98	
Village of New Brighton—Village Taxes—Borough of Richmond.....	20 81		53 39		36 75		110 93	
Village of Port Richmond—Village Taxes—Borough of Richmond.....			37 02		3 67		39 69	
Village of Tottenville—Village Taxes—Borough of Richmond.....					34 69		34 69	
Water Fund—Boroughs of Manhattan and The Bronx.....	81,823 95		43,831 27		59,263 70		184,918 92	
Water Fund—Borough of Brooklyn.....	127,514 39		0,124 42		68,324 36		202,023 17	
Water Fund—Borough of Queens.....	3,135 78		2,621 46		24,534 64		30,291 88	
Water Fund—Borough of Richmond.....	5,350 82						5,350 82	
Water Main Fund, No. 3.....	3,223 90			5,891 79		14,660 75		23,176 45
Water Main Fund—Borough of Brooklyn.....	8,368 58					2,427 28		10,795 86
Water Construction—Borough of Brooklyn.....	1,158 33						1,158 33	
Williamsburg Bridge Maintenance Fund.....	3,782 41	4,246 44	5,506 09	8,440 85	7,680 03	6,892 59	18,969 13	19,579 88
Water Rents—Borough of Brooklyn.....	104,630 70		47,071 73		80,953 23		232,655 75	
Water Revenue—Borough of Brooklyn.....	587 58	240,106 37	406 79	490 62	2,143 24	283 13	3,137 61	240,880 12
Water Rents—Borough of Queens.....	6,009 91		10,873 71		6,841 80		23,725 42	
Water Rents—Borough of Richmond.....	50 92		79 87		50 37		181 23	
Water Taxes, Edgewater—Borough of Richmond.....	5 78		9 34		12 52		27 64	
Water Meter Fund, No. 2.....	257 31	546 00	1,030 42	397 50	757 43	905 00	2,045 16	1,848 50
Whitestone—Arrears of Taxes—Borough of Queens.....	8 85						8 85	
Whitestone—Interest on Arrears of Taxes—Borough of Queens.....	7 52						7 52	
Whitestone—Arrears of Water Taxes—Borough of Queens.....	6 86		16 79		2 03		25 68	
Whitestone—Interest on Arrears of Water Taxes—Borough of Queens.....	3 49		1 53				5 00	
Whitestone—Assessments for Local Improvements—Borough of Queens.....	42 88				450 48		493 36	
Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....	16 55		3 75		207 91		228 21	
Whitestone—Sales for Assessments for Local Improvements—Borough of Queens.....					50 00		50 00	
Whitestone—Interest on Sales for Assessments for Local Improvements—Borough of Queens.....								
Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....	9 63						9 63	
Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....	8 83						8 83	
Whitestone—Sales for Arrears of Taxes—Borough of Queens.....			1 00				1 00	
Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....			3 60				3 60	
Wallabout Market, Brooklyn, etc.....	256 68	195 01					256 68	195 01
Zoological Garden Fund.....		8 00				27 65		35 65
Totals.....	\$3,629,561 93	\$9,642,785 59	\$15,805,090 41	\$10,289,506 00	\$26,545,575 25	\$19,156,081 30	\$50,980,227 59	\$39,088,373 09

Summary—City Treasury.

Cash Balance, January 1, 1905.....\$14,136,803 26

Receipts.	
Special and Trust Accounts.....	50,980,227 59
Appropriation, General Fund and Tax Accounts, 1903.....	1,168 06
Appropriation, General Fund and Tax Accounts, 1904.....	93,240 93
Appropriation, General Fund and Tax Accounts, 1905.....	5,221,854 80
Total.....	\$70,503,294 64

Payments.	
Special and Trust Accounts.....	\$39,088,373 09
Appropriation, General Fund and Tax Accounts, 1899.....	8,215 14
Appropriation, General Fund and Tax Accounts, 1900.....	751 25
Appropriation, General Fund and Tax Accounts, 1901.....	2,958 04
Appropriation, General Fund and Tax Accounts, 1902.....	17,764 76
Appropriation, General Fund and Tax Accounts, 1903.....	30,973 49
Appropriation, General Fund and Tax Accounts, 1904.....	3,494,437 79
Appropriation, General Fund and Tax Accounts, 1905.....	22,430,798 23
Cash Balance, March 31, 1905.....	3,429,022 85
Total.....	\$70,503,294 64

"I."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$50,000 00						\$50,000 00
Assessment Fund.....	\$543 28		\$45 21		\$190 27		\$778 76	
Assessment Fund Stock.....					\$8,000 00		8,000 00	
Bond and Mortgage.....	1,000 00						1,000 00	
Corporate Stock.....		2,500 00					2,500 00	
Commissioner of Jurors—Fines.....			130 00		145 00		275 00	
City Parks Improvement Fund.....				\$5,000 00			5,000 00	
Dock and Slip Rents.....	227,687 02	60 00	354,361 28		154,343 33		736,391 63	60 00
Interest on Deposits.....	3,222 43		553 01		1,239 75		5,022 19	
Interest on City Treasury Balances.....	24,305 87		13,106 23		5,605 89		43,017 99	
Licenses.....	10,340 75		10,507 00		13,289 00		34,136 75	
Market Rents and Fees.....	23,048 46		21,822 81		23,809 58		68,680 85	
Market Cellar Rents.....	55 00		55 00		55 00		165 00	
Revenue from Investments.....	9,745 41						9,745 41	
Riverside Avenue Improvement Fund.....	140 33						140 33	
Railroad Tunnel.....	3,500 00						3,500 00	
Street Vaults.....	6,534 26		9,938 42		18,642 36	262 28	35,175 04	262 28
Sales of Real Estate.....	14,185 08		112,500 00		2,401 00		129,086 08	
Street Improvement Fund.....	890 40		192 61		83 21		1,166 22	
Special Revenue Bonds Redeemed.....	65,000 00						65,000 00	
Transfer of Surplus Revenue.....			1,264 06		12,518 41		12,518 41	
Tubular Franchise.....							1,264 06	
Wallabout Market—Borough of Brooklyn.....		256 68					256 68	
Water Lot Quit Rents.....					19 86		19 86	
West Farms Gas Tax.....					12 45		12 45	
Totals.....	\$390,213 29	\$52,816 68	\$524,535 63	\$5,000 00	\$232,355 11	\$8,262 28	\$1,147,104 03	\$66,078 96

"J."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—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.....		\$10,000 00		\$10,000 00				\$20,000 00
Assessment Bonds.....		150,000 00						150,000 00
Corporate Stock.....		100,000 00						100,000 00
Interest on Deposits.....	\$404 12		\$223 89		\$102 91		\$730 92	
Revenue from Investments.....	1,809 83						1,809 83	
Redemption of Water Loan Bonds.....	100,000 00						100,000 00	
Special Revenue Bonds Redeemed.....	162,000 00						162,000 00	
Totals.....	\$266,213 95	\$260,000 00	\$223 89	\$10,000 00	\$102 91		\$266,316 75	\$270,000 00

"K."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—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.....	\$23,636 45		\$19,041 30		\$29,265 78		\$72,843 53	
Croton Water Rents and Penalties.....	314,110 15		179,955 93		205,066 51		699,132 61	
Court Fees and Fines.....	23,847 50	\$10 00	26,080 87		19,277 18		71,205 55	
Croton Water Rent Refunding Account.....		413 80		\$1,197 25		\$612 48		2,223 53
Ferry Rents.....	10,845 42		35,698 50		6,380 86		52,914 78	
Fines and Penalties.....	2,909 52	985 00	3,565 07	1,110 00	3,604 10	1,820 00	10,078 69	3,915 00
Ground Rents.....	26,201 36		2,654 33		1,031 58		29,887 27	
House Rents.....	6,812 12	50 00	6,453 71		9,720 74		22,996 57	50 00
Interest on Croton Water Rents.....	2,565 09		2,373 22		3,840 93		8,781 14	
Interest on Deposits.....	2,282 05		1,787 17		2,238 20		6,307 42	
Interest on Bond and Mortgage.....	46 83				22 17		69 00	
Interest on West Farms Gas Tax.....				300 00			300 00	
Interest on the City Debt.....					1,449 00		1,449 00	
Stenographers' Fees.....	1,302 00		1,857 03				3,159 03	
Totals.....	\$416,641 29	\$1,458 80	\$280,172 10	\$2,607 25	\$281,897 07	\$2,432 48	\$978,710 46	\$6,498 53

"L."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$50,000 00						\$50,000 00
Bond and Mortgage.....					\$45 00		\$45 00	
Corporate Stock.....		50,000 00						50,000 00
Interest on Deposits.....	\$66 58		\$162 24		145 12		\$373 94	
Interest on Bond and Mortgage.....	1,114 48		508 38		309 32		1,932 18	
Prospect Park Improvement and Interest.....	7,031 03		2,028 29		1,615 90		10,675 22	
Refunding Assessments Paid in Error, Borough of Brooklyn.....						\$4 88		4 88
Revenue from Investments.....	104,050 20		175 00				104,225 20	
Redemption of Bonds.....	14,000 00						14,000 00	
Soldier's and Sailors' Monument Bonds.....	20,000 00						20,000 00	
Transfer of Surplus Revenue.....					25,036 82		25,036 82	
Totals.....	\$145,162 38	\$100,000 00	\$2,873 91		\$27,132 16	\$4 88	\$175,168 45	\$100,004 88

"M."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—Sinking Fund, New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....				\$471,000 00		\$456,973 33		\$937,973 33
Interest on Deposits.....	\$141 19		\$8 35		\$474 73		\$604 27	
Installments Payable in 1905.....			1,000,000 00				1,000,000 00	
Totals.....	\$141 19		\$1,000,008 35	\$471,000 00	\$474 73	\$456,973 33	\$1,000,604 27	\$937,973 33

"N."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—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.....	\$112 27		\$178 96		\$58 08		\$349 31	
Permanent Water Loan Bonds.....		\$500,000 00						\$500,000 00
Totals.....	\$112 27	\$500,000 00	\$178 96		\$58 08		\$349 31	\$500,000 00

"O."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$50,000 00			\$12 87			\$50,000 00
Interest on Deposits.....	\$122 09		\$44 27				\$179 23	
Totals.....	\$122 09	\$50,000 00	\$44 27		\$12 87		\$179 23	\$50,000 00

"P."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—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.....	\$30 41		\$30 68		\$28 87		\$89 96	
Redemption of Revenue Bonds—Purchase of Three Per Cent. Corporate Stock.....					40,473 33		40,473 33	
Redemption of Revenue Bonds—Revenue from Investments.....	180 00		1,575 00		56 25		1,811 25	
Redemption of Fire Bonds—Interest on Deposits.....	3 29		4 44		4 00		11 73	
Redemption of Water Bonds—Interest on Deposits.....	3 29		4 22		3 84		11 35	
Totals.....	\$216 99		\$1,614 34		\$10,566 29		\$11,397 62	

Summary of the Sinking Fund Accounts.

		Payments.	
Cash Balance, January 1, 1905, Sinking Fund Redemption.....	\$80,618 50		
Cash Balance, January 1, 1905, Sinking Fund Redemption, No. 2.....	72,000 74		
Cash Balance, January 1, 1905, Sinking Fund Interest.....	929,151 01		
Cash Balance, January 1, 1905, Sinking Fund, New York.....	46,094 07		
Cash Balance, January 1, 1905, Sinking Fund, Brooklyn.....	47,702 00		
Cash Balance, January 1, 1905, Water Sinking Fund, New York.....	58,207 95		
Cash Balance, January 1, 1905, Water Sinking Fund, Brooklyn.....	537,640 65		
Cash Balance, January 1, 1905, Sinking Funds, Long Island City.....	23,195 21		
Receipts.			
Sinking Fund Redemption.....	1,147,104 03		
Sinking Fund Redemption, No. 2.....	204,510 75		
Sinking Fund Interest.....	978,710 46		
Sinking Fund, New York.....	1,000,694 27		
Sinking Fund, Brooklyn.....	175,184 45		
Water Sinking Fund, New York.....	179 23		
Water Sinking Fund, Brooklyn.....	349 31		
Sinking Funds, Long Island City.....	42,397 62		
Total.....	\$5,404,439 37		
		Payments.	
Sinking Fund Redemption.....			\$66,078 96
Sinking Fund Redemption, No. 2.....			270,000 00
Sinking Fund Interest.....			6,498 53
Sinking Fund, New York.....			937,973 33
Sinking Fund, Brooklyn.....			100,004 88
Water Sinking Fund, New York.....			50,000 00
Water Sinking Fund, Brooklyn.....			500,000 00
Cash Balance, March 31, 1905, Sinking Fund Redemption.....			1,161,663 66
Cash Balance, March 31, 1905, Sinking Fund Redemption, No. 2.....			66,541 49
Cash Balance, March 31, 1905, Sinking Fund Interest.....			1,901,826 97
Cash Balance, March 31, 1905, Sinking Fund, New York.....			108,815 01
Cash Balance, March 31, 1905, Sinking Fund, Brooklyn.....			122,970 37
Cash Balance, March 31, 1905, Water Sinking Fund, New York.....			8,477 18
Cash Balance, March 31, 1905, Water Sinking Fund, Brooklyn.....			37,900 16
Cash Balance, March 31, 1905, Sinking Funds, Long Island City.....			65,592 83
Total.....			\$5,404,439 37

"Q."

Statement of Receipts and Payments for the Quarter Ending March 31, 1905—Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$1,540,058 04	\$1,545,242 61	\$41,575 20	\$51,182 08	\$52,869 18	\$55,954 73	\$1,634,502 42	\$1,652,379 42
Jury Fees.....	83,700 00	29,397 38		33,775 92	70,000 00	3,680 64	153,700 00	101,853 94
Witness Fees.....	6,000 00	1,703 46		1,509 44		1,871 92	6,000 00	5,164 82
Totals.....	\$1,629,758 04	\$1,576,423 45	\$41,575 20	\$86,467 44	\$122,869 18	\$96,507 29	\$1,794,202 42	\$1,759,398 18

Summary—Miscellaneous Accounts.

		Payments.	
Cash Balance, January 1, 1905, Registered Interest.....	\$39,897 39		
Cash Balance, January 1, 1905, Unclaimed Interest.....	11,000 89		
Cash Balance, January 1, 1905, Jury Fees.....	9,757 32		
Cash Balance, January 1, 1905, Witness Fees.....	1,273 01		
Receipts.			
Registered Interest.....	1,634,502 42		
Jury Fees.....	153,700 00		
Witness Fees.....	6,000 00		
Total.....	\$1,856,193 03		
		Payments.	
Registered Interest.....			\$1,652,379 42
Jury Fees.....			101,853 94
Witness Fees.....			5,164 82
Cash Balance, March 31, 1905, Registered Interest.....			1,652,379 42
Cash Balance, March 31, 1905, Unclaimed Interest.....			22,920 39
Cash Balance, March 31, 1905, Jury Fees.....			11,000 89
Cash Balance, March 31, 1905, Witness Fees.....			61,663 38
Total.....			\$1,856,193 03

"R."

Statement of Registered Interest Checks remaining Unpaid in the hands of the Stock and Bond Clerk, March 31, 1905.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Boroughs of Manhattan and The Bronx.			4317	November, 1900	35 00	1693	May, 1903.....	17	1021	April, 1904.....	18	3548	May, 1904.....	18
			4322	November, 1900	35 00	1699	May, 1903.....	98 00	1153	April, 1904.....	17	3549	May, 1904.....	18
			121	January, 1901.....	45 00	1856	May, 1903.....	18	1163	April, 1904.....	87 50	3562	May, 1904.....	76 32
			1197	May, 1901.....	87 50	1891	May, 1903.....	11 25	1372	May, 1904.....	15	3625	May, 1904.....	18
707	November, 1892	\$60 00	2026	May, 1901.....	35 00	2022	May, 1903.....	17	1417	May, 1904.....	18	3656	May, 1904.....	17
51	April, 1893.....	17 50	2463	July, 1901.....	45 00	2121	May, 1903.....	615 00	1423	May, 1904.....	18	4069	July, 1904.....	1,175 00
114	November, 1893	120 00	3581	November, 1901	87 50	2297	May, 1903.....	87	1436	May, 1904.....	72 92	4144	July, 1904.....	87 50
93	February, 1896.	43 75	4121	November, 1901	615 00	2521	May, 1903.....	175 00	1445	May, 1904.....	91 00	4188	July, 1904.....	132 00
94	February, 1896.	3 75	4474	November, 1901	35 00	2577	May, 1903.....	1 19	1503	May, 1904.....	17	4435	August, 1904...	70 00
388	May, 1897.....	25 00	108	January, 1902..	45 00	2968	May, 1903.....	35 00	1510	May, 1904.....	87 50	4458	September, 1904	17 50
51	August, 1897...	12 50	368	January, 1902..	87 50	2975	May, 1903.....	18	1516	May, 1904.....	18	4561	October, 1904...	8 75
420	November, 1897	12 50	390	January, 1902..	20 00	2976	May, 1903.....	18	1536	May, 1904.....	18	4760	October, 1904...	17
777	November, 1897	25 00	615	February, 1902.	35 00	2977	May, 1903.....	18	1563	May, 1904.....	9 62	4818	October, 1904...	17
118	January, 1898..	45 00	660	March, 1902....	17 50	3038	May, 1903.....	18	1564	May, 1904.....	17 50	4953	October, 1904...	18
2	February, 1898.	17 50	1264	May, 1902.....	87 50	3163	July, 1903.....	11 67	1599	May, 1904.....	22 69	4963	October, 1904...	87 50
52	February, 1898.	12 50	1289	May, 1902.....	06	3499	July, 1903.....	87 50	1620	May, 1904.....	18	5088	October, 1904...	17 50
281	May, 1898.....	150 00	1813	May, 1902.....	350 00	3566	July, 1903.....	70 00	1645	May, 1904.....	59 89	5116	October, 1904...	35 00
453	May, 1898.....	12 50	1863	May, 1902.....	35 00	3654	July, 1903.....	11 67	1650	May, 1904.....	15	5186	November, 1904	18
725	May, 1898.....	30 00	1904	May, 1902.....	615 00	3792	September, 1903	17 50	1755	May, 1904.....	18	5233	November, 1904	17
92	July, 1898.....	8 33	1935	May, 1902.....	07	3892	October, 1903...	15 00	1764	May, 1904.....	44 00	5239	November, 1904	17
110	July, 1898.....	455 00	2065	May, 1902.....	33	4085	October, 1903...	17	1771	May, 1904.....	32	5255	November, 1904	30 00
117	July, 1898.....	45 00	2116	May, 1902.....	47 64	4131	October, 1903...	17	1783	May, 1904.....	17	5295	November, 1904	1,750 00
			2141	May, 1902.....	157 50	4244	October, 1903...	18	1829	May, 1904.....	17	5332	November, 1904	87 50
			2210	May, 1902.....	175 00	4255	October, 1903...	87 50	1859	May, 1904.....	122 50	5339	November, 1904	17
			2329	May, 1902.....	07	4509	November, 1903	17	1927	May, 1904.....	18 47	5359	November, 1904	17
			2575	May, 1902.....	35 00	4577	November, 1903	87 50	2049	May, 1904.....	4 81	5387	November, 1904	17 50
26	August, 1898...	52 50	2623	May, 1902.....	07	4583	November, 1903	17	2109	May, 1904.....	31	5388	November, 1904	17 50
27	August, 1898...	70 00	2977	July, 1902.....	20 00	4605	November, 1903	17	2114	May, 1904.....	35	5393	November, 1904	5 10
			2980	July, 1902.....	175 00	4671	November, 1903	17	2150	May, 1904.....	11 25	5452	November, 1904	17
			3054	July, 1902.....	87 50	4788	November, 1903	17	2161	May, 1904.....	17	5476	November, 1904	70 00
			3334	September, 1902	17 50	4809	November, 1903	18	2325	May, 1904.....	9 63	5481	November, 1904	18
			4019	November, 1902	17	4848	November, 1903	18	2333	May, 1904.....	18	5490	November, 1904	18
			4148	November, 1902	17	4869	November, 1903	122 50	2385	May, 1904.....	15 00	5601	November, 1904	17
432	November, 1898	60 00	4598	November, 1902	17	4909	November, 1903	18	2459	May, 1904.....	615 00	5610	November, 1904	120 00
228	January, 1899..	45 00	4686	November, 1902	615 00	5115	November, 1903	11 25	2463	May, 1904.....	48 12	5616	November, 1904	1 75
261	January, 1899..	640 00	4832	November, 1902	88	5255	November, 1903	18	2482	May, 1904.....	09	5636	November, 1904	18
440	May, 1899.....	210 00	5019	November, 1902	175 00	5312	November, 1903	17	2504	May, 1904.....	1 78	5685	November, 1904	18
240	July, 1899.....	45 00	5103	November, 1902	36	5364	November, 1903	615 00	2518	May, 1904.....	9 62	5710	November, 1904	52 50
500	July, 1899.....	35 00	5150	November, 1902	17	5522	November, 1903	88	2553	May, 1904.....	75 14	5721	November, 1904	122 50
54	August, 1899...	17 50	5282	November, 1902	15 00	5552	November, 1903	175 00	2681	May, 1904.....	87	5765	November, 1904	103 25
196	October, 1899..	225 00	5428	November, 1902	35 00	5805	November, 1903	4 38	2770	May, 1904.....	35 00	5775	November, 1904	18
405	November, 1899	210 00	5435	November, 1902	17	5863	November, 1903	17	2772	May, 1904.....	15	5778	November, 1904	35 00
650	November, 1899	175 00	5436	November, 1902	17	5903	November, 1903	17	2773	May, 1904.....	30	5879	November, 1904	17 01
			5437	November, 1902	17	5904	November, 1903	18	2903	May, 1904.....	10 00	5914	November, 1904	8 75
			5487	November, 1902	17	6119	November, 1903	18	2930	May, 1904.....	15	5947	November, 1904	525 00
			82	January, 1903..	175 00	6309	November, 1903	35 00	2971	May, 1904.....	17	5959	November, 1904	17 31
			338	January, 1903..	87 50	6316	November, 1903	17	3035	May, 1904.....	4 37	5973	November, 1904	1 75
			499	January, 1903..	105 00	6317	November, 1903	17	3083	May, 1904.....	17	5978	November, 1904	35
			597	February, 1903.	35 00	6318	November, 1903	17	3084	May, 1904.....	17	6015	November, 1904	11 25
			649	March, 1903...	17 50	6383	November, 1903	17	3138	May, 1904.....	17	6025	November, 1904	18
122	January, 1900..	45 00	1333	May, 1903.....	18	280	January, 1904...	35 00	3333	May, 1904.....	17	6062	November, 1904	157 50
760	March, 1900...	17 50	1417	May, 1903.....	18	367	January, 1904...	87 50	3355	May, 1904.....	15	6092	November, 1904	35 00
1493	May, 1900.....	37 50	1481	May, 1903.....	7 78	675	February, 1904.	17 50	3359	May, 1904.....	950 00	6150	November, 1904	3 46
2395	July, 1900.....	45 00	1494	May, 1903.....	18	776	April, 1904....	8 75	3540	May, 1904.....	35 00	6209	November, 1904	17
2894	August, 1900..	35 00	1571	May, 1903.....	122 50	975	April, 1904....	18	3547	May, 1904.....	18	6226½	November, 1904	10
3002	August, 1900..	327 25	1657	May, 1903.....										
3004	August, 1900..	262 50												
3510	November, 1900	87 50												
City of New York.														

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
6265	November, 1904	15 00	6681	November, 1904	1 75	7266	November, 1904	18	7563	November, 1904	17	681	February, 1905.	76 00
6344	November, 1904	615 00	6818	November, 1904	40 00	7267	November, 1904	15 00	7588	November, 1904	17 50	694	March, 1905...	17 50
6348	November, 1904	87 50	6820	November, 1904	26 25	7292	November, 1904	4 81	7599	November, 1904	18	719	March, 1905...	35 00
6367	November, 1904	18	6855	November, 1904	18	7301	November, 1904	18	207	January, 1905..	78 75	722	March, 1905...	17 50
6393	November, 1904	6 30	6857	November, 1904	20 77	7475	November, 1904	35 00	208	January, 1905..	78 75	738	March, 1905...	70 00
6396	November, 1904	5 19	6890	November, 1904	175 00	7477	November, 1904	4 81	281	January, 1905..	95 00	759	March, 1905...	35 00
6409	November, 1904	17 50	6953	November, 1904	4 38	7482	November, 1904	17	298	January, 1905..	1,175 00			
6543	November, 1904	18	6978	November, 1904	15 00	7483	November, 1904	17	371	January, 1905..	87 50			
6576	November, 1904	88	7003	November, 1904	18	7484	November, 1904	17	372	January, 1905..	21 88			
6678	November, 1904	35 00	7004	November, 1904	18	7497	November, 1904	87 50	412	January, 1905..	99 00			
6680	November, 1904	18	7017	November, 1904	10 38	7526	November, 1904	7 00	600	February, 1905.	52 50			
												Total.....	\$22,025 38	

"S."

Trial Balance, Banks and Trust Companies, City Chamberlain's Office, March 31, 1905.

	CITY TREASURY.	SINKING FUND, REDEMPT- TION.	SINKING FUND, REDEMPT- TION No. 2.	SINKING FUND INTEREST.	SINKING FUND, CITY OF NEW YORK.	SINKING FUND, BROOKLYN.	WATER SINKING FUND, NEW YORK AND BROOKLYN.	SINKING FUNDS, LONG ISLAND CITY.	UNCLAIMED INTEREST.	JURY FEES.	INTEREST REGIS- TERED.	WITNESS FEES.	TOTALS.
Borough of Manhattan.													
Aetna National Bank.....				\$25,000 00									\$25,000 00
Bowery Bank.....				75,000 00									75,000 00
Citizens' Central National Bank.....				25,000 00									25,000 00
Century Bank.....	\$10,000 00												10,000 00
Chelsea Exchange Bank.....				50,000 00									50,000 00
Coal and Iron National Bank.....				50,000 00									50,000 00
Columbia Bank.....	10,000 00												10,000 00
Columbia Bank, Broadway Branch.....	10,000 00												10,000 00
Corn Exchange Bank.....				50,000 00									50,000 00
Corn Exchange Bank (Eleventh Ward Branch).....	15,000 00			10,000 00									25,000 00
East River National Bank.....	10,000 00												10,000 00
Fidelity Bank.....				25,000 00									25,000 00
Fifth National Bank.....				25,000 00									25,000 00
Fourth National Bank.....				25,000 00									25,000 00
Fourteenth Street Bank.....	60,000 00			25,000 00									85,000 00
Gansevoort Bank.....	10,000 00												10,000 00
Garfield National Bank.....				75,000 00									75,000 00
German-American Bank.....				25,000 00									25,000 00
Germania Bank.....				10,000 00									10,000 00
Greenwich Bank.....	10,000 00												10,000 00
Hamilton Bank.....				25,000 00									25,000 00
Hanover National Bank.....	10,000 00												10,000 00
Importers and Traders' National Bank.....	10,000 00												10,000 00
Interboro Bank.....	10,000 00												10,000 00
Irving National Bank.....	10,000 00												10,000 00
Jefferson Bank.....	15,000 00			10,000 00									25,000 00
Liberty National Bank.....	10,000 00												10,000 00
Mechanics' National Bank.....	10,000 00												10,000 00
Mechanics and Traders' Bank.....				75,000 00									75,000 00
Mercantile National Bank.....				25,000 00									25,000 00
Merchants' National Bank.....				25,000 00									25,000 00
Merchants' Exchange National Bank.....	10,000 00												10,000 00
Monroe Bank.....	15,000 00			10,000 00									25,000 00
Mount Morris Bank.....	10,000 00												10,000 00
Mutual Bank.....	10,000 00												10,000 00
National Bank of Commerce.....				25,000 00									25,000 00
National Bank of North America.....	10,000 00												10,000 00
National Park Bank.....	1,464,946 04	\$530,707 95	\$66,541 49	393,908 55	\$83,215 01	\$90,710 01	\$40,467 34	\$65,592 83	\$11,062 89	\$61 00	\$22,020 39	\$499 73	2,776,263 23
National City Bank.....	10,000 00												10,000 00
National Shoe and Leather Bank.....	10,000 00												10,000 00
New Amsterdam National Bank.....													10,000 00
New York County National Bank.....				75,000 00									75,000 00
New York National Exchange Bank.....				75,000 00									75,000 00
New York Produce Exchange Bank.....	10,000 00												10,000 00
Northern National Bank.....				10,000 00									10,000 00
Oriental Bank.....	10,000 00												10,000 00
Plaza Bank.....				25,000 00									25,000 00
Seaboard National Bank.....				50,000 00									50,000 00
State Bank.....				10,000 00									10,000 00
Thirty-fourth Street National Bank.....	10,000 00			25,000 00									35,000 00
Union Exchange Bank.....	10,000 00												10,000 00
United National Bank.....	10,000 00												10,000 00
West Side Bank.....				25,000 00									25,000 00
Bankers' Trust Company.....				25,000 00									25,000 00
Broadway Trust Company.....				25,000 00									25,000 00
Central Trust Company.....				100,000 00									100,000 00
Central Realty Bond and Trust Company.....				25,000 00									25,000 00
City Trust Company.....				25,000 00									25,000 00
Colonial Trust Company.....				25,000 00									25,000 00
Empire Trust Company.....				25,000 00									25,000 00
Equitable Trust Company.....				25,000 00									25,000 00
Fifth Avenue Trust Company.....	575,000 00	150,000 00		25,000 00									725,000 00
Guaranty Trust Company.....				25,000 00									25,000 00
Guardian Trust Company.....				25,000 00									25,000 00
Knickerbocker Trust Company.....				25,000 00									25,000 00
Lincoln Trust Company.....				25,000 00									25,000 00
Manhattan Trust Company.....	100,000 00												100,000 00
Mercantile Trust Company.....				25,000 00									25,000 00
Metropolitan Trust Company.....	25,000 00												25,000 00
Morton Trust Company.....	25,000 00												25,000 00
New York Trust Company.....	25,000 00												25,000 00
Norh American Trust Company.....	77,000 00												77,000 00
Standard Trust Company.....	25,000 00												25,000 00
Trust Company of America.....	25,000 00												25,000 00
Union Trust Company.....	25,000 00												25,000 00
United States Mortgage and Trust Company.....										37,216 00			37,216 00
Van Norden Trust Company.....	25,000 00												25,000 00
Washington Trust Company.....	50,000 00												50,000 00
Windsor Trust Company.....				50,000 00									50,000 00
Borough of Brooklyn.													
Borough Bank.....		10,000 00											10,000 00
Borough Bank, Eighth Ward Branch.....	10,000 00												10,000 00
Broadway Bank.....	10,000 00												10,000 00
Brooklyn Bank.....	10,000 00												10,000 00
Corn Exchange Bank (Greenpoint Branch).....	10,000 00												10,000 00
First National Bank.....	10,000 00												10,000 00
Manufacturers' National Bank.....	10,000 00												10,000 00
Mechanics' Bank.....	10,000 00												10,000 00
Mechanics' Bank (Fifth Avenue Branch).....	10,000 00												10,000 00
Mechanics' Bank (Twenty-sixth Ward Branch).....	10,000 00												10,000 00
Merchants' Bank.....	10,000 00												10,000 00
Nassau National Bank.....	50,000 00												50,000 00
National City Bank.....	25,000 00												25,000 00
North Side Bank.....	25,000 00												25,000 00
People's Bank.....	10,000 00												10,000 00
Seventeenth Ward Bank.....	10,000 00												10,000 00
Sprague National Bank.....		10,000 00											10,000 00
Stuyvesant Bank.....	10,000 00												10,000 00
Union Bank.....	10,000 00												10,000 00
Wallabout Bank.....	10,000 00												10,000 00
Brooklyn Trust Company.....	200,000 00												200,000 00
Flatbush Trust Company.....	10,000 00												10,000 00
Franklin Trust Company.....	10,000 00												10,000 00
Hamilton Trust Company.....	10,000 00												10,000 00
Kings County Trust Company.....	25,000 00												25,000 00
Long Island Loan and Trust Company.....		10,000 00											10,000 00
Nassau Trust Company.....	25,000 00												25,000 00
People's Trust Company.....	330,118 00	7,874 70				32,266 36							370,259 06
Title Guarantee and Trust Company.....	10,000 00												10,000 00
Williamsburg Trust Company.....				10,000 00									10,000 00
Borough of Queens.													
Bank of Long Island (Flushing Branch).....	10,000 00												10,000 00
Corn Exchange Bank (Queens County Branch).....	85,965 26	8,560 90								5,423 54		1,020 40	100,970 10
Borough of Richmond.													
First National Bank.....	28,170 42	2,620 75								4,576 84		658 06	36,026 07
Port Richmond National Bank.....	10,000 00												10,000 00
Richmond Borough National Bank.....	10,000 00												10,000 00
Stapleton National Bank.....	10,000 00												10,000 00
Borough of The Bronx.													
Twenty-third Ward Bank.....	34,823 13	11,899 36		52,918 42									99,640 91
Bronx Borough Bank.....	15,000 00												

"T."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending March 31, 1905.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock of The City of New York—For Various Municipal Purposes. (Greater New York Charter and Other Acts of the Legislature of New York).....	\$1,100,000 00	.....
New York City's Proportion of the Bonded Indebtedness of the County of Westchester, June 6, 1895...	17,854.33	.....
City of Brooklyn—Permanent Water Loan Bonds	\$500,000 00
City of Brooklyn—Asphalt Repavement Bonds	43,000 00
City of Brooklyn—Soldiers' and Sailors' Monument Bonds	20,000 00
City of Brooklyn—Station-house Purchase and Construction Bonds....	14,000 00
City of Brooklyn—Local Improvement Bonds	160,000 00
New York City's Proportion of the Bonded Indebtedness of the County of Westchester, June 6, 1895...	17,854 33
Additional Water Stock.....	10,000 00
Consolidated Stock—City Parks Improvement Fund Stock	5,000 00
Consolidated Stock—Assessment Fund Stock, County	8,000 00
County of Kings—Public Driveway and Parkway Bonds	50,000 00
County of Kings—Indexing and Reindexing Loan	18,000 00
County of Kings—Public Park Fund..	10,000 00
Town of New Utrecht—Street Improvement Bonds	17,500 00
Town of New Utrecht—Bath Beach Sewer Bonds	563 00
Town of West Farms—Construction of Central avenue	1,000 00
Town of Flushing—Strong's Bridge Bonds	2,000 00
Town of Westchester—Union Free School, District No. 2.....	1,000 00
Town of Morrisania—Construction of St. Ann's Avenue	1,000 00
Town of West Farms—Construction of Southern Boulevard	9,000 00
Town of Newtown—Funded Debt Bonds, Second Series	10,000 00
Union Free School, District No. 1—Town of Newtown	2,000 00
Union Free School, District No. 5—Town of Newtown	2,500 00
Union Free School, District No. 3—Town of Castleton	3,000 00
Union Free School, District No. 11—Town of Jamaica	500 00
Union Free School, District No. 2—Town of Newtown	2,000 00
Union Free School, District No. 3—Town of Southfield	300 00
Union Free School, District No. 7—Town of Jamaica	1,000 00
Union Free School, District No. 2—Towns of Southfield and Middletown	2,600 00
Union Free School, District No. 3—Town of Jamaica	1,000 00
Union Free School, Districts Nos. 10, 12, 13, 14, Town of Newtown.....	3,500 00
Union Free School, District No. 4—Town of Flushing	1,000 00
Union Free School, District No. 5—Town of Eastchester	43 20
Village of Far Rockaway—Sewer Bonds	2,000 00
Village of Far Rockaway—Improvement of Streets and Avenues	3,000 00
Village of Rockaway Beach—Street Improvement Bonds	3,000 00
Total	\$1,117,854 33	\$865,364 53
Revenue Bonds.....	42,966,156 16	20,379,881 16
Revenue Bonds, Special.....	3,525,000 00	4,296,390 61
Assessment Bonds.....	250,000 00	.....
Grand Total.....	\$47,859,010 49	\$25,541,637 30

"U."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from January 1 to March 31, 1905.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 72	\$0 72

INTEREST ON THE CITY DEBT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$17 50	\$17 50

INTEREST ON REVENUE BONDS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2 04	\$2 04

LAW DEPARTMENT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$12 80	\$12 80

DEPARTMENT OF HIGHWAYS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$77,401 49	\$77,401 49

DEPARTMENT OF SEWERS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$30 17	\$30 17

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$945 53	\$945 53

DEPARTMENT OF WATER SUPPLY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,715 28	\$1,715 28

DEPARTMENT OF PARKS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,612 42	\$5,612 42

DEPARTMENT OF PUBLIC CHARITIES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$33 22	\$33 22

DEPARTMENT OF CORRECTION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$820 02	\$820 02

DEPARTMENT OF HEALTH.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3 35	\$3 35

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$643 04	\$643 04

POLICE STATION-HOUSES—RENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$77 08	\$77 08

ELECTION EXPENSES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,011 13	\$1,011 13

DEPARTMENT OF STREET CLEANING.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2 00	\$2 00

FIRE DEPARTMENT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,070 65	\$2,070 65

DEPARTMENT OF BUILDINGS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$48 80	\$48 80

DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 75	\$0 75

DEPARTMENT OF EDUCATION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$32,676 78	\$32,676 78

NORMAL COLLEGE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$21 20	\$21 20

COMMISSIONERS OF ACCOUNTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3 37	\$3 37

PRINTING, STATIONERY AND BLANK BOOKS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$7 00	\$7 00

JUDGMENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$12 26	\$12 26

ADVERTISING.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$17 25	\$17 25

SUPREME COURT, FIRST DEPARTMENT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$25,590 62	\$25,590 62

MATTEAWAN STATE HOSPITAL.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$49 29	\$49 29

DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$24 00	\$24 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$16 02	\$16 02

BACTERIOLOGICAL LABORATORY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 10	\$0 10

FIRE DEPARTMENT FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$34 06	\$34 06

LAYING CROTON PIPES, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$409 01	\$409 01

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$239 54	\$239 54

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$35 93	\$35 93

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$18 96	\$18 96

PUBLIC INSTRUCTION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,099 18	\$1,099 18

REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$53 27	
Mar. 31 Balance.....	
4,772 06	
\$4,825 33	\$4,825 33

REPAIRS AND RENEWAL OF PIPES, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$80 00	\$80 00

REPAIRING STREETS AND AVENUES.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$8,161 87	
Balance.....	
178,581 89	
\$186,743 76	\$186,743 76

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2 40	\$2 40

BOULEVARDS, ROADS, AVENUES, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$8 00	\$8 00

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5 00	\$5 00

CLEANING STREETS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1 00	\$1 00

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5 70	\$5 70

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$35 00	\$35 00

FREE FLOATING BATHS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2 00	\$2 00

HARLEM RIVER BRIDGE—REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 10	\$0 10

HEALTH FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$8 00	\$8 00

HOSPITAL FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$15 67	\$15 67

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$587 00	\$587 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$16 00	\$16 00

SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 25	\$0 25

SURVEYS, MAPS AND PLANS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$100 00	\$100 00

FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$25 00	\$25 00

CLAIM OF GEORGE W. SAUER.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$10,000 00	\$10,000 00

CLAIM OF HEIRS OF JOHN A. STEMLER.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$35,000 00	\$35,000 00

JUDGMENTS AND CLAIMS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$103 22	\$103 22

FURNITURE, ETC., SHERIFF'S OFFICE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$4 00	\$4 00

REFUNDING INTEREST AND CHARGES ON LANDS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,305 98	\$3,305 98

"V."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, from January 1 to March 31, 1905.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$25,220 57	\$25,220 57

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$738 48	\$738 48

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$8,788 66	\$8,788 66

DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$381 53	\$381 53

DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$578 70	\$578 70

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1 00	\$1 00

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$777 49	\$777 49

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$552 00	\$552 00

DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$ 142 40	
Balance.....	
1,150 85	
\$1,293 25	\$1,293 25

DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$134 95	\$134 95

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$96 01	\$96 01

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$195 85	\$195 85

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$25 60	\$25 60

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$698 25	\$698 25

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 25	\$0 25

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$5 00	1905.	Jan. 1	By Balance.....	\$5 00
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$0 25	1905.	Jan. 1	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$10 01	1905.	Jan. 1	By Balance.....	\$10 01
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SUPPLIES FOR POLICE.

1905.	Mar. 31	To Balance.....	\$94 24	1905.	Jan. 1	By Balance.....	\$94 24
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POLICE STATION-HOUSES, ALTERATIONS, ETC.

1905.	Mar. 31	To Balance.....	\$247 55	1905.	Jan. 1	By Balance.....	\$247 55
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ELECTION EXPENSES.

1905.	Mar. 31	To Balance.....	\$2,218 74	1905.	Jan. 1	By Balance.....	\$2,218 74
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Balance.....	\$0 80	1905.	Jan. 1	By Balance.....	\$0 80
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$0 44	1905.	Jan. 1	By Balance.....	\$0 44
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$1 75	1905.	Jan. 1	By Balance.....	\$1 75
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Balance.....	\$140 59	1905.	Jan. 1	By Balance.....	\$140 59
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Balance.....	\$6,018 00	1905.	Jan. 1	By Balance.....	\$6,018 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.	Mar. 31	To Balance.....	\$5 67	1905.	Jan. 1	By Balance.....	\$5 67
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DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX—SPECIAL SCHOOL FUND.

1905.	Mar. 31	To Cash.....	\$17 60	1905.	Jan. 1	By Balance.....	\$5,902 08
		Balance.....	5,884 48				
			\$5,902 08				\$5,902 08

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

1905.	Mar. 31	To Balance.....	\$6,121 37	1905.	Jan. 1	By Balance.....	\$6,121 37
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DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS—SPECIAL SCHOOL FUND.

1905.	Mar. 31	To Balance.....	\$1,844 49	1905.	Jan. 1	By Balance.....	\$1,844 49
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DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND—SPECIAL SCHOOL FUND.

1905.	Mar. 31	To Balance.....	\$450 81	1905.	Jan. 1	By Balance.....	\$450 81
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DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Cash.....	\$475 75	1905.	Jan. 1	By Balance.....	\$8,592 34
		Balance.....	8,116 59				
			\$8,592 34				\$8,592 34

DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$167 55	1905.	Jan. 1	By Balance.....	\$167 55
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DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$1,520 90	1905.	Jan. 1	By Balance.....	\$1,520 90
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COLLEGE OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$381 61	1905.	Jan. 1	By Balance.....	\$381 61
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NORMAL COLLEGE.

1905.	Mar. 31	To Balance.....	\$96 23	1905.	Jan. 1	By Balance.....	\$96 23
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PRINTING, STATIONERY AND BLANK BOOKS.

1905.	Mar. 31	To Balance.....	\$11 25	1905.	Jan. 1	By Balance.....	\$11 25
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JUDGMENTS.

1905.	Mar. 31	To Balance.....	\$122 50	1905.	Jan. 1	By Balance.....	\$122 50
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SHERIFF OF THE COUNTY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$9 25	1905.	Jan. 1	By Balance.....	\$9 25
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1905.	Mar. 31	To Cash.....	\$113 50	1905.	Jan. 1	By Balance.....	\$1,313 04
		Balance.....	1,197 54				
			\$1,313 04				\$1,313 04

DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$12 75	1905.	Jan. 1	By Balance.....	\$12 75
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RENTS, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$1,341 68	1905.	Jan. 1	By Balance.....	\$1,341 68
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HOUSE OF GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$2,000 00	1905.	Jan. 1	By Balance.....	\$2,000 00
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$146 00	1905.	Jan. 1	By Balance.....	\$146 00
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COUNTY CLERK, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$500 00	1905.	Jan. 1	By Balance.....	\$500 00
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SHERIFF OF QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,000 00	1905.	Jan. 1	By Balance.....	\$1,000 00
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COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1905.	Mar. 31	To Balance.....	\$40 75	1905.	Jan. 1	By Balance.....	\$40 75
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COUNTY CLERK OF RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$500 00	1905.	Jan. 1	By Balance.....	\$500 00
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$76 75	1905.	Jan. 1	By Balance.....	\$76 75
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"W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, from January 1 to March 31, 1905.

LAW DEPARTMENT.

1905.	Mar. 31	To Balance.....	\$13 50	1905.	Jan. 1	By Balance.....	\$13 50
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DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1904.	Mar. 31	To Balance.....	\$9,602 32	1905.	Jan. 1	By Balance.....	\$9,602 32
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DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$236 24	1905.	Jan. 1	By Balance.....	\$236 24
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DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance.....	\$61 70	1905.	Jan. 1	By Balance.....	\$61 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$0 12	1905.	Jan. 1	By Balance.....	\$0 12
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Balance.....	\$2,733 00	1905.	Jan. 1	By Balance.....	\$2,733 00
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$480 85	1905.	Jan. 1	By Balance.....	\$480 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$1,389 95	1905.	Jan. 1	By Balance.....	\$1,389 95
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1905.	Mar. 31	To Balance.....	\$300 41	1905.	Jan. 1	By Balance.....	\$300 41
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Balance.....	\$19,516 69	1905.	Jan. 1	By Balance.....	\$19,516 69
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 70	\$0 70

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$24 00	\$24 00

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

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$227 41	\$227 41

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$10 86	\$10 86

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$26 25	\$26 25

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$519 27	\$519 27

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$7,979 25	\$7,979 25

DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1 00	\$1 00

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

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$10 00	\$3,754 92
Balance.....	
3,744 92	

DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,243 96	\$3,243 96

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

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,586 41	\$4,748 87
Balance.....	
3,162 46	

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

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$49 00	\$1,259 28
Balance.....	
1,210 28	

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

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$131 50	\$747 45
Balance.....	
615 95	

DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$719 08	\$164,866 95
Balance.....	
164,147 87	

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$381 83	\$2,821 20
Balance.....	
2,509 35	

DEPARTMENT OF PUBLIC BUILDINGS AND SUPPLIES, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$47 70	\$9,355 70
Balance.....	
9,308 00	

DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,000 00	\$1,000 00

POLICE DEPARTMENT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,251 46	\$1,251 46

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,000 00	\$5,000 00

COLLEGE OF THE CITY OF NEW YORK.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$91 75	\$91 75

NORMAL COLLEGE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$200 00	\$200 00

BOARD OF CITY RECORD.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$276 10	\$276 10

PUBLIC LIBRARY—BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 40	\$0 40

MUNICIPAL COURTS, CITY OF NEW YORK.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,024 00	\$1,024 00

CITY MAGISTRATES' COURT—SECOND DIVISION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$55 92	\$55 92

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,057 65	\$3,057 65

DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5 00	\$5 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,465 67	\$2,465 67

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,000 00	\$5,000 00

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,000 00	\$5,000 00

DISTRICT ATTORNEY—RICHMOND COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$32 50	\$32 50

RENTS, RICHMOND COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$617 50	\$617 50

"X."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, from January 1 to March 31, 1905.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$81 81	\$81 81

INTEREST ON CITY DEBT.

1905.	1905.
Mar. 31 To Interest on Revenue Bonds.....	Jan. 1 By Balance.....
\$20,000 00	\$22,512 70
Balance.....	
2,512 70	

INTEREST ON REVENUE BONDS.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$15,031 25	\$4,329 04
Balance.....	
89,297 75	100,000 00

RENTS.

1905.	1905.
Mar. 31 To Interest on Revenue Bonds	Jan. 1 By Balance.....
\$15,000 00	\$15,000 00

PRESIDENT BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$908 99	\$908 99

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$18 10	\$18 10

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,825 50	\$3,825 50

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$590 85	\$590 85

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$957 77	\$957 77

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,302 38	\$5,302 38

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

1905.	Mar. 31	To Balance.....	\$42 47	1905.	Jan. 1	By Balance.....	\$42 47
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PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$3,023 73	1905.	Jan. 1	By Balance.....	\$3,023 73
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PRESIDENT BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$402 96	1905.	Jan. 1	By Balance.....	\$402 96
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PRESIDENT BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$3 45	1905.	Jan. 1	By Balance.....	\$3 45
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PRESIDENT BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$77 54	1905.	Jan. 1	By Balance.....	\$77 54
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PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$3,255 17	1905.	Jan. 1	By Balance.....	\$3,255 17
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PRESIDENT OF THE BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Cash.....	\$7 40	1905.	Jan. 1	By Balance.....	\$1,036 55
		Balance.....	1,029 15				
							\$1,036 55

PRESIDENT OF THE BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1905.	Feb. 28	To President Queens, Build- ings and Offices.....	\$710 56	1905.	Jan. 1	By Balance.....	\$710 56
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PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1905.	Feb. 28	To President Queens, Buildings and Offices.....	\$224 00	1905.	Jan. 1	By Balance.....	\$232 80
		Balance.....	8 80				
							\$232 80

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Cash.....	\$409 97	1905.	Jan. 1	By Balance....	\$80 00
		Balance.....	724 26		Feb. 28	Sundries.....	1,054 23
							\$1,134 23

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF SEWERS.

1905.	Feb. 28	To President Queens, Buildings and Offices.....	\$48 95	1905.	Jan. 1	By Balance.....	\$50 00
		Balance.....	1 05				
							\$50 00

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1905.	Feb. 28	To President Queens, Build- ings and Offices.....	\$5 66	1905.	Jan. 1	By Balance.....	\$5 66
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PRESIDENT OF THE BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1905.	Mar. 31	To Balance.....	\$0 14	1905.	Jan. 1	By Balance.....	\$0 14
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PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1905.	Feb. 28	To President Queens, Build- ings and Offices.....	\$65 06	1905.	Jan. 1	By Balance.....	\$65 06
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PRESIDENT OF THE BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$73 97	1905.	Jan. 1	By Balance.....	\$73 97
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PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$4,572 04	1905.	Jan. 1	By Balance.....	\$4,572 04
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$58 52	1905.	Jan. 1	By Balance.....	\$58 52
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PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1905.	Mar. 31	To Balance.....	\$89 76	1905.	Jan. 1	By Balance.....	\$89 76
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PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1905.	Mar. 31	To Balance.....	\$95 23	1905.	Jan. 1	By Balance.....	\$95 23
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DEPARTMENT OF BRIDGES.

1905.	Mar. 31	To Cash.....	\$8 00	1905.	Jan. 1	By Balance.....	\$1,198 35
		Balance.....	1,190 35				
							\$1,198 35

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Cash.....	\$108 47	1905.	Jan. 1	By Balance.....	\$19,781 87
		Balance.....	19,673 40				
							\$19,781 87

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

1905.	Mar. 31	To Balance.....	\$19,254 19	1905.	Jan. 1	By Balance.....	\$19,254 19
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$56,275 44	1905.	Jan. 1	By Balance.....	\$56,275 44
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash.....	\$856 17	1905.	Jan. 1	By Balance.....	\$17,326 21
		Balance.....	16,472 08			Department of Health, Richmond..	\$2 04
							\$17,328 25

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1905.	Mar. 31	To Balance.....	\$26 71	1905.	Jan. 1	By Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Balance.....	\$7 11	1905.	Jan. 1	By Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$9 00	1905.	Jan. 1	By Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES.

1905.	Mar. 31	To Cash.....	\$10 00	1905.	Jan. 1	By Balance.....	\$2,834 92
		Balance.....	2,824 92				
							\$2,834 92

BELLEVUE AND ALLIED HOSPITALS.

1905.	Mar. 31	To Balance.....	\$1,326 22	1905.	Jan. 1	By Balance.....	\$1,326 22
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$55 24	1905.	Jan. 1	By Balance.....	\$2,352 79
		Balance.....	2,297 55				
							\$2,352 79

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$796 30	1905.	Jan. 1	By Balance.....	\$796 30
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$4 50	1905.	Jan. 1	By Balance.....	\$1,109 92
		Balance.....	1,103 42				
							\$1,109 92

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$1,555 11	1905.	Jan. 1	By Balance.....	\$1,555 11
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1905.	Jan. 31	To Department Water Sup- ply, Gas and Electricity.....	\$2 04	1905.	Jan. 1	By Balance.....	\$824 04
		Balance.....	822 00				
							\$824 04

TENEMENT-HOUSE DEPARTMENT.

1905.	Mar. 31	To Balance.....	\$1,736 76	1905.	Jan. 1	By Balance.....	\$1,736 76
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POLICE DEPARTMENT.

1905.	Mar. 31	To Balance.....	\$801 25	1905.	Jan. 1	By Balance.....	\$801 25
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BOARD OF ELECTIONS.

1905.	Mar. 31	To Interest on Revenue Bonds.....	\$35,050 00	1905.	Jan. 1	By Balance.....	\$37,880 15
		Balance.....	2,830 15				
							\$37,880 15

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

1905.	Mar. 31	To Balance.....	\$173 63	1905.	Jan. 1	By Balance.....	\$173 63
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$8,472 32	1905.	Jan. 1	By Balance.....	\$8,472 32
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1905.		1905.	
Mar. 31	To Interest on Revenue Bonds.....	\$29,950 00	
	Balance.....	4,244 54	
		\$34,194 54	
Jan. 1	By Balance.....		\$34,194 54

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	\$16,100 18	
Jan. 1	By Balance.....		\$16,100 18

ARMORY BOARD, BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Balance.....	\$757 16	
Jan. 1	By Balance.....		\$757 16

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	\$399 02	
Jan. 1	By Balance.....		\$399 02

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1905.		1905.	
Mar. 31	To Cash.....	\$502 22	
	Balance.....	130,285 12	
		\$130,787 34	
Jan. 1	By Balance.....		\$130,787 34

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.		1905.	
Mar. 31	To Cash.....	\$771 54	
	Balance.....	93,977 63	
		\$94,749 17	
Jan. 1	By Balance.....		\$94,749 17

COLLEGE OF THE CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Balance.....	\$690 83	
Jan. 1	By Balance.....		\$690 83

NORMAL COLLEGE, CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Balance.....	\$34 16	
Jan. 1	By Balance.....		\$34 16

CORONERS, BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Balance.....	\$2,257 75	
Jan. 1	By Balance.....		\$2,257 75

CORONERS, BOROUGH OF THE BRONX.

1905.		1905.	
Mar. 31	To Balance.....	\$454 53	
Jan. 1	By Balance.....		\$454 53

CORONERS, BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	\$6 23	
Jan. 1	By Balance.....		\$6 23

CORONERS, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Balance.....	\$644 75	
Jan. 1	By Balance.....		\$644 75

CORONERS, BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Balance.....	\$87 29	
Jan. 1	By Balance.....		\$87 29

BOARD OF CITY RECORD.

1905.		1905.	
Mar. 31	To Balance.....	\$23,136 80	
Jan. 1	By Balance.....		\$23,136 80

MUNICIPAL COURTS, CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Balance.....	\$6,073 10	
Jan. 1	By Balance.....		\$6,073 10

CITY MAGISTRATES' COURT, SECOND DIVISION.

1905.		1905.	
Mar. 31	To Balance.....	\$6 58	
Jan. 1	By Balance.....		\$6 58

HOUSE OF THE HOLY FAMILY.

1905.		1905.	
Mar. 31	To Balance.....	\$442 76	
Jan. 1	By Balance.....		\$442 76

EAST SIDE DISPENSARY.

1905.		1905.	
Mar. 31	To Balance.....	\$390 62	
Jan. 1	By Balance.....		\$390 62

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Balance.....	\$6 00	
Jan. 1	By Balance.....		\$6 00

FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1905.		1905.	
Mar. 31	To Balance.....	\$1,224 88	
Jan. 1	By Balance.....		\$1,224 88

JUDGMENTS.

1905.		1905.	
Mar. 31	To Balance.....	\$19 47	
Jan. 1	By Balance.....		\$19 47

COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1905.		1905.	
Mar. 31	To Balance.....	\$335 71	
Jan. 1	By Balance.....		\$335 71

ART COMMISSION.

1905.		1905.	
Mar. 31	To Balance.....	\$972 00	
Jan. 1	By Balance.....		\$972 00

WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Balance.....	\$3,000 00	
Jan. 1	By Balance.....		\$3,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.		1905.	
Mar. 31	To Balance.....	3,015 70	
Jan. 1	By Balance.....		\$3,015 70

BOARD OF EXAMINING PLUMBERS.

1905.		1905.	
Mar. 31	To Balance.....	\$1,000 00	
Jan. 1	By Balance.....		\$1,000 00

BOARD OF CITY RECORD, NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$2,512 10	
Jan. 1	By Balance.....		\$2,512 10

DISTRICT ATTORNEY—NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$5 00	
Jan. 1	By Balance.....		\$5 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$827 95	
Jan. 1	By Balance.....		\$827 95

COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$5,000 00	
Jan. 1	By Balance.....		\$5,000 00

FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$2,674 00	
Jan. 1	By Balance.....		\$2,674 00

DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$531 95	
Jan. 1	By Balance.....		\$531 95

BOARD OF CITY RECORD, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$3,514 23	
Jan. 1	By Balance.....		\$3,514 23

REGISTER, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$500 00	
Jan. 1	By Balance.....		\$500 00

COUNTY COURT, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$150 36	
Jan. 1	By Balance.....		\$150 36

COUNTY CONTINGENT FUND, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$749 05	
Jan. 1	By Balance.....		\$749 05

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$2,907 08	
Jan. 1	By Balance.....		\$2,907 08

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$926 90	
Jan. 1	By Balance.....		\$926 90

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$852 86	
Jan. 1	By Balance.....		\$852 86

SURROGATE'S COURT, QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$0 24	
Jan. 1	By Balance.....		\$0 24

COUNTY CLERK, QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$66 47	
Jan. 1	By Balance.....		\$66 47

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$18 18	
Jan. 1	By Balance.....		\$18 18

SHERIFF OF QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$361 86	
Jan. 1	By Balance.....		\$361 86

COMMISSIONER OF JURORS, QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$0 04	
Jan. 1	By Balance.....		\$0 04

BOARD OF CITY RECORD—QUEENS COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$184 86	
Jan. 1	By Balance.....		\$184 86

COUNTY CONTINGENT FUND—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$9 82	1905.	Jan. 1	By Balance.....	\$9 82
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SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$94 00	1905.	Jan. 1	By Balance.....	\$94 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$310 10	1905.	Jan. 1	By Balance.....	\$310 10
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NEW YORK INSTITUTION FOR THE BLIND—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$33 29	1905.	Jan. 1	By Balance.....	\$33 29
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$251 35	1905.	Jan. 1	By Balance.....	\$251 35
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ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$285 55	1905.	Jan. 1	By Balance.....	\$285 55
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MATTEAWAN STATE HOSPITAL—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$121 57	1905.	Jan. 1	By Balance.....	\$121 57
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COUNTY CLERK, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$1,637 00	1905.	Jan. 1	By Balance.....	\$1,637 00
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$75 00	1905.	Jan. 1	By Balance.....	\$75 00
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$1,363 61	1905.	Jan. 1	By Balance.....	\$1,363 61
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RENTS, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$25 00	1905.	Jan. 1	By Balance.....	\$25 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$158 04	1905.	Jan. 1	By Balance.....	\$158 04
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$58 36	1905.	Jan. 1	By Balance.....	\$58 36
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$13 31	1905.	Jan. 1	By Balance.....	\$13 31
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ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$403 55	1905.	Jan. 1	By Balance.....	\$403 55
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MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$581 25	1905.	Jan. 1	By Balance.....	\$581 25
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"Y."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1903, from January 1 to March 31, 1905.

THE MAYORALTY, MAYOR'S OFFICE.

1905.	Mar. 31	To Balance.....	\$319 56	1905.	Jan. 1	By Balance.....	\$319 56
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THE MAYORALTY, BUREAU OF LICENSES.

1905.	Mar. 31	To Balance.....	\$650 90	1905.	Jan. 1	By Balance.....	\$650 90
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THE BOARD OF ALDERMEN, CITY CLERK.

1905.	Mar. 31	To Balance.....	\$186 55	1905.	Jan. 1	By Balance.....	\$186 55
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DEPARTMENT OF FINANCE.

1905.	Mar. 31	To Balance.....	\$26 73	1905.	Jan. 1	By Balance.....	\$26 73
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INTEREST ON CITY DEBT.

1905.	Mar. 31	To Balance.....	\$735 38	1905.	Jan. 1	By Balance.....	\$735 38
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INTEREST ON REVENUE BONDS, 1903.

1905.	Mar. 31	To Cash.....	\$1,840 00	1905.	Jan. 1	By Balance.....	\$1,921 47
		Balance.....	81 47				
			\$1,921 47				

RENTS.

1905.	Mar. 31	To Cash.....	\$200 00	1905.	Jan. 1	By Balance.....	\$1,483 18
		Balance.....	1,283 18				
			\$1,483 18				

LAW DEPARTMENT.

1905.	Mar. 31	To Cash.....	\$467 79	1905.	Jan. 1	By Balance.....	\$596 98
		Balance.....	129 19				
			\$596 98				

PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$886 64	1905.	Jan. 1	By Balance.....	\$886 64
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENING.

1905.	Mar. 31	To Balance.....	\$611 67	1905.	Jan. 1	By Balance.....	\$611 67
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$8,971 96	1905.	Jan. 1	By Balance.....	\$8,971 96
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.

1905.	Mar. 31	To Balance.....	\$42 98	1905.	Jan. 1	By Balance.....	\$42 98
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.

1905.	Mar. 31	To Balance.....	\$1,375 00	1905.	Jan. 1	By Balance.....	\$1,375 00
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$7,346 98	1905.	Jan. 1	By Balance.....	\$7,346 98
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PRESIDENT BOROUGH OF MANHATTAN—BATHS AND PUBLIC COMFORT STATIONS.

1905.	Mar. 31	To Balance.....	\$854 42	1905.	Jan. 1	By Balance.....	\$854 42
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PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$2,596 15	1905.	Jan. 1	By Balance.....	\$2,596 15
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PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$4 44	1905.	Jan. 1	By Balance.....	\$4 44
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PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1905.	Mar. 31	To Balance.....	\$15 00	1905.	Jan. 1	By Balance.....	\$15 00
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$77 87	1905.	Jan. 1	By Balance.....	\$77 87
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1905.	Mar. 31	To Balance.....	\$61 08	1905.	Jan. 1	By Balance.....	\$61 08
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$57 12	1905.	Jan. 1	By Balance.....	\$57 12
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$104 74	1905.	Jan. 1	By Balance.....	\$104 74
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1905.	Mar. 31	To Balance.....	\$0 73	1905.	Jan. 1	By Balance.....	\$0 73
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PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$34 15	1905.	Jan. 1	By Balance.....	\$34 15
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PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1905.	Mar. 31	To Balance.....	\$115 67	1905.	Jan. 1	By Balance.....	\$115 67
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$2,085 42	1905.	Jan. 1	By Balance.....	\$2,085 42
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1905.	Mar. 31	To Cash.....	\$10 00	1905.	Jan. 1	By Balance.....	\$1,657 36
		Balance.....	1,647 36				
			\$1,657 36				

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

1905.	Mar. 31	To Balance.....	\$1,632 25	1905.	Jan. 1	By Balance.....	\$1,632 25
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$537 80	1905.	Jan. 1	By Balance.....	\$537 80
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1905.	Mar. 31	To Balance.....	\$379 12	1905.	Jan. 1	By Balance.....	\$379 12
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PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$379 12	1905.	Jan. 1	By Balance.....	\$379 12
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PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Balance.....	\$18 16	1905.	Jan. 1	By Balance.....	\$18 16
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PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$148 56	1905.	Jan. 1	By Balance.....	\$148 56
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PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS

1905.	Mar. 31	To Balance.....	\$53 31	1905.	Jan. 1	By Balance.....	\$53 31
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PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$33 00	1905.	Jan. 1	By Balance.....	\$33 00
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PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1905.	Mar. 31	To Cash.....	\$3 00	1905.	Jan. 1	By Balance.....	\$44 80
		Balance.....	41 80				

PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1905.	Mar. 31	To Balance.....	\$16 63	1905.	Jan. 1	By Balance.....	\$16 63
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Balance.....	\$1,355 09	1905.	Jan. 1	By Balance.....	\$1,355 09
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1905.	Mar. 31	To Balance.....	\$171 58	1905.	Jan. 1	By Balance.....	\$171 58
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1905.	Mar. 31	To Balance.....	\$738 38	1905.	Jan. 1	By Balance.....	\$738 38
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Balance.....	\$95 62	1905.	Jan. 1	By Balance.....	\$95 62
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1905.	Mar. 31	To Balance.....	\$8 57	1905.	Jan. 1	By Balance.....	\$8 57
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DEPARTMENT OF BRIDGES.

1905.	Mar. 31	To Cash.....	\$415 43	1905.	Jan. 1	By Balance.....	\$551 32
		Balance.....	135 89				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Cash.....	\$3,259 42	1905.	Jan. 1	By Balance.....	\$1,430,984 88
		Balance.....	1,427,715 46				

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

1905.	Mar. 31	To Cash.....	\$600 00	1905.	Jan. 1	By Balance.....	\$749,629 66
		Balance.....	749,629 66				

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

1905.	Feb. 28	To Department		1905.	Jan. 1	By Balance.....	\$183,102 94
		Water Sup-					
		ply, Brook-					
		lyn, 1903...					
		Balance.....	\$600 00				
			182,502 94				

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

1905.	Mar. 31	To Cash.....	\$285 40	1905.	Jan. 1	By Balance.....	\$137,820 96
		Balance.....	137,535 56				

DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1905.	Mar. 31	To Balance.....	\$1,366 69	1905.	Jan. 1	By Balance.....	\$1,366 69
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DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Balance.....	\$2,406 00	1905.	Jan. 1	By Balance.....	\$2,406 00
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DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$765 87	1905.	Jan. 1	By Balance.....	\$765 87
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DEPARTMENT OF PUBLIC CHARITIES.

1905.	Mar. 31	To Cash.....	\$465 00	1905.	Jan. 1	By Balance.....	\$4,602 45
		Balance.....	4,137 45				

BELLEVUE AND ALLIED HOSPITALS.

1905.	Mar. 31	To Balance.....	\$1,599 82	1905.	Jan. 1	By Balance.....	\$1,599 82
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance.....	\$1,997 20	1905.	Jan. 1	By Balance.....	\$1,997 20
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$708 45	1905.	Jan. 1	By Balance.....	\$708 45
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Police De-		1905.	Jan. 1	By Balance.....	\$1,663 74
		partment,					
		1903.....	\$659 12				
		Balance.....	1,442 94				

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Police De-		1905.	Jan. 1	By Balance.....	\$644 52
		partment,					
		1903.....	\$451 04				
		Balance.....	193 48				

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Police De-		1905.	Jan. 1	By Balance.....	\$1,668 14
		partment,					
		1903.....	\$233 04				
		Balance.....	1,435 10				

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1905.	Mar. 31	To Department		1905.	Jan. 1	By Balance.....	\$493 29
		of Health,					
		Manhattan,					
		1903.....	\$338 28				
		Balance.....	155 01				

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$108 93	1905.	Jan. 1	By Balance.....	\$108 93
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TENEMENT-HOUSE DEPARTMENT.

1905.	Mar. 31	To Balance.....	\$211 47	1905.	Jan. 1	By Balance.....	\$211 47
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POLICE DEPARTMENT.

1905.	Mar. 31	To Cash.....	\$4,295 18	1905.	Jan. 1	By Balance.....	\$38,244 24
		Balance.....	35 432 26				

BOARD OF ELECTIONS.

1905.	Mar. 31	To Balance.....	\$1,460 58	1905.	Jan. 1	By Balance.....	\$1,460 58
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Balance.....	\$1,338 52	1905.	Jan. 1	By Balance.....	\$1,338 52
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$150 26	1905.	Jan. 1	By Balance.....	\$150 26
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Cash.....	\$167 97	1905.	Jan. 1	By Balance.....	\$2,821 61
		Balance.....	2,653 64				

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1905.		1905.	
Mar. 31	To Fire Department, Manhattan and Brooklyn..		
	Cash.....	\$7,000 00	
	Balance.....	575 91	
		\$7,575 91	
			Jan. 1 By Balance.....
		\$10,491 01	\$10,491 01

BOARD OF ASSESSORS.

1905.		1905.	
Mar. 31	To Balance.....	\$242 99	
			Jan. 1 By Balance.....
			\$242 99

ARMORY BOARD, BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Cash.....	\$619 25	
	Balance.....	6,228 20	
		\$6,847 45	
			Jan. 1 By Balance.....
			\$6,847 45

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	\$2,186 36	
			Jan. 1 By Balance.....
			\$2,186 36

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

1905.		1905.	
Mar. 31	To Cash.....	\$4,665 65	
	Balance.....	3,799 95	
		\$8,465 60	
			Jan. 1 By Balance.....
			\$8,465 60
			Feb. 28 Department of Education, Borough of Richmond.
			141 64
			\$8,466 60

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

1905.		1905.	
Mar. 31	To Cash.....	\$718 73	
	Balance.....	101,442 19	
		\$102,160 92	
			Jan. 1 By Balance.....
			\$102,160 92

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

1905.		1905.	
Mar. 31	To Cash.....	\$59 38	
	Balance.....	13,503 70	
		\$13,563 08	
			Jan. 1 By Balance.....
			\$13,563 08

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

1905.		1905.	
Mar. 31	To Cash.....	\$1,485 75	
	Balance.....	29,927 33	
		\$31,413 08	
			Jan. 1 By Balance.....
			\$31,413 08

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

1905.		1905.	
Mar. 31	To Cash.....	\$547 54	
	Balance.....	14,636 34	
		\$15,183 88	
			Jan. 1 By Balance.....
			\$15,183 88

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

1905.		1905.	
Feb. 28	To Board of Education,		
	1903.....	\$141 64	
Mar. 31	Cash.....	443 90	
	Balance.....	2,039 70	
		\$2,625 24	
			Jan. 1 By Balance.....
			\$2,625 24

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.		1905.	
Mar. 31	To Cash.....	\$2,195 16	
	Balance.....	129,980 22	
		\$132,175 38	
			Jan. 1 By Balance.....
			\$132,175 38
			Mar. 31 Cash.....
			1,023 02
			\$132,175 38

COLLEGE OF THE CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	\$5 16	
	Balance.....	558 39	
		\$563 55	
			Jan. 1 By Balance.....
			\$563 55

THE NORMAL COLLEGE.

1905.		1905.	
Mar. 31	To Cash.....	\$1,135 70	
	Balance.....	45 31	
		\$1,181 01	
			Jan. 1 By Balance.....
			\$1,181 01

CORONERS—BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Balance.....	\$32 17	
			Jan. 1 By Balance.....
			\$32 17

CORONERS—BOROUGH OF THE BRONX.

1905.		1905.	
Mar. 31	To Balance.....	\$1,179 70	
			Jan. 1 By Balance.....
			\$1,179 70

CORONERS—BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Balance.....	\$33 60	
			Jan. 1 By Balance.....
			\$33 60

CORONERS—BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	\$65 03	
			Jan. 1 By Balance.....
			\$65 03

CORONERS—BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Balance.....	\$44 97	
			Jan. 1 By Balance.....
			\$44 97

COMMISSIONERS OF ACCOUNTS.

1905.		1905.	
Mar. 31	To Balance.....	\$2,692 01	
			Jan. 1 By Balance.....
			\$2,692 01

CIVIL SERVICE COMMISSION.

1905.		1905.	
Mar. 31	To Balance.....	\$135 71	
			Jan. 1 By Balance.....
			\$135 71

BOARD OF CITY RECORD.

1905.		1905.	
Mar. 31	To Cash.....	\$5,957 63	
	Balance.....	20,472 13	
		\$26,429 76	
			Jan. 1 By Balance.....
			\$26,429 76

EXAMINING BOARD OF PLUMBERS.

1905.		1905.	
Mar. 31	To Balance.....	\$25 60	
			Jan. 1 By Balance.....
			\$25 60

MUNICIPAL COURTS, CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	\$53 00	
	Balance.....	2,591 92	
		\$2,644 92	
			Jan. 1 By Balance.....
			\$2,644 92

CITY MAGISTRATES' COURT, SECOND DIVISION.

1905.		1905.	
Mar. 31	To Balance.....	\$1,152 86	
			Jan. 1 By Balance.....
			\$1,152 86

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.		1905.	
Mar. 31	To Balance.....	\$132 29	
			Jan. 1 By Balance.....
			\$132 29

BOARD OF BUILDING EXAMINERS.

1905.		1905.	
Mar. 31	To Balance.....	\$1,733 94	
			Jan. 1 By Balance.....
			\$1,733 94

FOR EXPENSES OF ART COMMISSION.

1905.		1905.	
Mar. 31	To Balance.....	\$370 90	
			Jan. 1 By Balance.....
			\$370 90

PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	\$500 00	
	Balance.....	5,300 00	
		\$5,800 00	
			Jan. 1 By Balance.....
			\$5,800 00

QUEENS BOROUGH LIBRARY.

1905.		1905.	
Mar. 31	To Balance.....	\$143 35	
			Jan. 1 By Balance.....
			\$143 35

BROOKLYN, EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1905.		1905.	
Mar. 31	To Balance.....	\$416 09	
			Jan. 1 By Balance.....
			\$416 09

NEW YORK CATHOLIC PROTECTOR.

1905.		1905.	
Mar. 31	To Balance.....	\$1,000 00	
			Jan. 1 By Balance.....
			\$1,000 00

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1905.		1905.	
Mar. 31	To Balance.....	\$118 28	
			Jan. 1 By Balance.....
			\$118 28

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1905.		1905.	
Mar. 31	To Balance.....	\$250 13	
			Jan. 1 By Balance.....
			\$250 13

THE MOUNT SINAI HOSPITAL.

1905.		1905.	
Mar. 31	To Balance.....	\$131 94	
			Jan. 1 By Balance.....
			\$131 94

BOARD OF CITY RECORD, NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Balance.....	\$5,907 63	
			Jan. 1 By Balance.....
			\$5,907 63

PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.

1905.		1905.	
Mar. 31	To Balance.....	\$1,955 54	
			Jan. 1 By Balance.....
			\$1,955 54

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.

1905.		1905.	
Mar. 31	To Balance.....	\$1,494 03	
			Jan. 1 By Balance.....
			\$1,494 03

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE.

1905.		1905.	
Mar. 31	To Balance.....	\$81 35	
			Jan. 1 By Balance.....
			\$81 35

SHERIFF OF COUNTY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	\$86 84	
	Balance.....	1,544 20	
		\$1,631 05	
			Jan. 1 By Balance.....
			\$1,631 05

SUPREME COURT, FIRST DEPARTMENT.

1905.		1905.	
Mar. 31	To Balance.....	\$6,450 96	
			Jan. 1 By Balance.....
			\$6,450 96

COUNTY CLERK OF NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$997 68	1905.	Jan. 1	By Balance.....	\$997 68
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DISTRICT ATTORNEY—NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$17 88	1905.	Jan. 1	By Balance.....	\$17 88
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COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$288 15	1905.	Jan. 1	By Balance.....	\$288 15
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FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$516 30	1905.	Jan. 1	By Balance.....	\$516 30
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DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$181 25	1905.	Jan. 1	By Balance.....	\$181 25
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RENTS, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$1,801 05	1905.	Jan. 1	By Balance.....	\$1,801 05
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$2,500 00	1905.	Jan. 1	By Balance.....	\$2,500 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$8,671 07	1905.	Jan. 1	By Balance.....	\$8,671 07
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$800 27	1905.	Jan. 1	By Balance.....	\$800 27
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ST. JOSEPH'S INSTITUTION, ETC., NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$1,941 12	1905.	Jan. 1	By Balance.....	\$1,941 12
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$4,219 74	1905.	Jan. 1	By Balance.....	\$4,219 74
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MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1905.	Mar. 31	To Balance.....	\$726 42	1905.	Jan. 1	By Balance.....	\$726 42
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BOARD OF CITY RECORD, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$5,296 69	1905.	Jan. 1	By Balance.....	\$5,296 69
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SHERIFF OF KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$323 84	1905.	Jan. 1	By Balance.....	\$323 84
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REGISTER OF KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,435 12	1905.	Jan. 1	By Balance.....	\$1,435 12
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SURROGATE'S COURT, KING'S COUNTY.

1905.	Mar. 31	To Cash.....	\$3 69	1905.	Jan. 1	By Balance.....	\$206 74
		Balance.....	203 05				

COUNTY CLERK, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$922 84	1905.	Jan. 1	By Balance.....	\$922 84
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COMMISSIONER OF JURORS, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$39 57	1905.	Jan. 1	By Balance.....	\$39 57
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$862 91	1905.	Jan. 1	By Balance.....	\$862 91
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$5,000 00	1905.	Jan. 1	By Balance.....	\$5,000 00
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,735 90	1905.	Jan. 1	By Balance.....	\$1,735 90
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COUNTY INTERPRETER, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$100 00	1905.	Jan. 1	By Balance.....	\$100 00
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RENTS, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$166 74	1905.	Jan. 1	By Balance.....	\$166 74
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SYRACUSE STATE INSTITUTION, ETC., KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$20 00	1905.	Jan. 1	By Balance.....	\$20 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,185 57	1905.	Jan. 1	By Balance.....	\$1,185 57
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NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$649 59	1905.	Jan. 1	By Balance.....	\$649 59
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$4,582 69	1905.	Jan. 1	By Balance.....	\$4,582 69
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ST. JOSEPH'S INSTITUTION, ETC., KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$2,212 12	1905.	Jan. 1	By Balance.....	\$2,212 12
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MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$642 32	1905.	Jan. 1	By Balance.....	\$642 32
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$877 89	1905.	Jan. 1	By Balance.....	\$877 89
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SURROGATE'S COURT, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$184 20	1905.	Jan. 1	By Balance.....	\$184 20
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COUNTY CLERK, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$97 73	1905.	Jan. 1	By Balance.....	\$97 73
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$0 08	1905.	Jan. 1	By Balance.....	\$0 08
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SHERIFF OF QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$450 19	1905.	Jan. 1	By Balance.....	\$450 19
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$182 05	1905.	Jan. 1	By Balance.....	\$182 05
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BOARD OF CITY RECORD, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$468 21	1905.	Jan. 1	By Balance.....	\$461 70
				1905.	Mar. 31	Cash.....	6 50

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$38 64	1905.	Jan. 1	By Balance.....	\$38 64
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SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$177 70	1905.	Jan. 1	By Balance.....	\$177 70
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$164 39	1905.	Jan. 1	By Balance.....	\$164 39
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$253 17	1905.	Jan. 1	By Balance.....	\$253 17
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MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$282 14	1905.	Jan. 1	By Balance.....	\$282 14
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$255 29	1905.	Jan. 1	By Balance.....	\$255 29
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SHERIFF OF RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$2 63	1905.	Jan. 1	By Balance.....	\$2 63
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$816 35	1905.	Jan. 1	By Balance.....	\$816 35
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$3 20	1905.	Jan. 1	By Balance.....	\$3 20
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$139 60	1905.	Jan. 1	By Balance.....	\$139 60
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$343 84	1905. Jan. 1	By Balance.....	\$343 84
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$1,175 00	1905. Jan. 1	By Balance.....	\$1,175 00
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$149 75	1905. Jan. 1	By Balance.....	\$149 75
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RENTS, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$610 00	1905. Jan. 1	By Balance.....	\$610 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$500 00	1905. Jan. 1	By Balance.....	\$500 00
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NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$115 48	1905. Jan. 1	By Balance.....	\$115 48
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$233 52	1905. Jan. 1	By Balance.....	\$233 52
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ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$568 61	1905. Jan. 1	By Balance.....	\$568 61
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MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1905. Mar. 31	To Balance.....	\$636 96	1905. Jan. 1	By Balance.....	\$636 96
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Sundry Accounts as Per Books of the City Chamberlain of Appropriations, 1904, from January 1 to March 31, 1905.

MAYORALTY—MAYOR'S OFFICE.

1905. Mar. 31	To Cash.....	\$1,917 59	1905. Jan. 1	By Balance.....	\$1,917 59
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MAYORALTY—BUREAU OF LICENSES.

1905. Mar. 31	To Cash.....	\$158 00	1905. Jan. 1	By Balance.....	\$318 06
	Balance..	160 06			

BOARD OF ALDERMEN AND CITY CLERK.

1905. Mar. 31	To Cash.....	\$1,738 65	1905. Jan. 1	By Balance.....	\$1,021 84
	Balance..	133 19		In spectors and Seal- ers of Weights and Meas- ures	850 00
		\$1,871 84			\$1,871 84

DEPARTMENT OF FINANCE.

1905. Mar. 31	To Cash.....	\$10,293 25	1905. Jan. 1	By Balance..	\$13,244 83
	Balance..	5,624 08	Feb. 28	Rents ...	2,500 00
		\$15,917 33	Mar. 31	Cash	172 50
					\$15,917 33

DEPARTMENT OF FINANCE—CHAMBERLAIN'S OFFICE.

1905. Jan. 31	To Board of City Rec- ord	\$2,000 00	1905. Jan. 1	By Balance.....	\$4,337 73
Feb. 28	M u n i c i p a l Courts ..	52 49			
Mar. 31	Cash	1,325 23			
	Balance....	960 01			
		\$4,337 73			\$4,337 73

INTEREST ON REVENUE BONDS, 1903.

1905. Mar. 31	To Cash.....	\$36,156 28	1905. Jan. 1	By Balance....	\$235 14
	Balance..	9,078 86	Mar. 31	Interest on Revenue Bonds, 1904	45,000 00
		\$45,235 14			\$45,235 14

INTEREST ON CITY DEBT.

1905. Mar. 31	To Cash.....	\$2,343 75	1905. Jan. 1	By Balance.....	\$9,797 85
	Balance..	7,454 10			
		\$9,797 85			\$9,797 85

INTEREST ON BONDS AND STOCKS, ETC.

1905. Mar. 31	To Balance.....	\$3,213 56	1905. Jan. 1	By Balance.....	\$3,213 56
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INTEREST ON REVENUE BONDS, 1904.

1905. Mar. 31	To interest on Revenue Bonds, 1903	\$45,000 00	1905. Jan. 1	By Balance.....	\$63,180 28
	Cash	6,864 38			
	Balance ...	11,315 90			\$63,180 28

REDEMPTION OF THE CITY DEBT.

1905. Jan. 31	To Law Depart- ment	\$20,000 00	1905. Jan. 1	By Balance.....	\$53,162 53
Mar. 31	Board of City Rec- ord	18,000 00			
	Cash	8,990 61			
	Balance ...	6,171 92			\$53,162 53

RENTS, 1904.

1905. Feb. 28	To Department of Finance	\$2,500 00	1905. Jan. 1	By Balance....	\$9,829 68
Mar. 31	Cash	34,857 37	31	Board of E l e c t i o n s	30,000 00
	Balance ...	2,532 31	Feb. 28	P r e s i d e n t, Q u e e n s, H i g h - ways	60 00
		\$39,889 68			\$39,889 68

THE LAW DEPARTMENT.

1905. Mar. 31	To Cash.....	\$25,511 89	1905. Jan. 1	By Balance....	\$24,130 79
	Balance..	18,745 10	31	Redemption City Debt.	20,000 00
		\$44,256 99	Mar. 31	Cash	126 20
					\$44,256 99

PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.

1905. Mar. 31	To President, M a n h a t- tan, Build- ings and Offices ...	\$134 22	1905. Jan. 1	By Balance....	\$2,544 27
	Cash	1,583 99	Mar. 31	P r e s i d e n t, M a n h a t- tan, En- g i n e e r of Street Openings.	494 11
	Balance ..	1,320 17			\$3,038 38
		\$3,038 38			

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENINGS

1905. Mar. 31	To President, M a n h a t- tan, Gen- eral Ad- m i n i s t r a - tion	\$494 11	1905. Jan. 1	By Balance.....	\$797 61
	P r e s i d e n t, M a n h a t- tan, Build- ings and Offices ...	40 00			
	Cash	263 50			
		\$797 61			\$797 61

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.

1905. Mar. 31	To President, M a n h a t- tan, Build- ings and Offices ...	\$1,094 51	1905. Jan. 1	By Balance.....	\$38,888 11
	P r e s i d e n t, M a n h a t- tan, Build- ings and Offices ...	950 72			
	Cash	31,181 05			
	Balance ..	5,661 83			\$38,888 11

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.

1905. Mar. 31	To President, M a n h a t- tan, Build- ings and Offices ...	\$1,143 45	1905. Jan. 1	By Balance.....	\$2,194 55
	Cash	1,051 10			
		\$2,194 55			\$2,194 55

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.

1905. Mar. 31	To President, M a n h a t- tan, Build- ings and Offices ...	\$860 89	1905. Jan. 1	By Balance.....	\$5,945 66
	Cash	4,135 16			
	Balance ...	949 61			\$5,945 66

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905. Mar. 31	To Cash.....	\$42,261 51	1905. Jan. 1	By Balance....	\$51,376 13
	Balance....	17,398 79	Feb. 28	P r e s i d e n t, M a n h a t- tan, Build- ings	3,900 00
		\$59,660 30	Mar. 31	Sundries ..	4,384 17
					\$59,660 30

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

1905. Mar. 31	To President, M a n h a t- tan, Build- ings and Offices ...	\$160 38	1905. Jan. 1	By Balance.....	\$2,405 00
	Cash	2,227 12			
	Balance ...	17 50			\$2,405 00

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1905.			1905.		
Feb. 28	To President, Manhattan, Buildings and Offices ..	\$3,900 00			
Mar. 31	Cash	759 38			
	Balance	195 88	Jan. 1	By Balance.....	\$4,855 46
		\$4,855 46			

PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1905.			1905.		
Mar. 31	To Cash.....	\$39 92			
	Balance.....	101 90	Jan. 1	By Balance.....	\$141 82
		\$141 82			

PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1905.			1905.		
Mar. 31	To Cash.....	\$634 07			
	Balance.....	298 53	Jan. 1	By Balance.....	\$932 60
		\$932 60			

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1905.			1905.		
Jan. 1	By Balance....	\$19,951 22			
Feb. 28	To President, The Bronx, Sewers ..	266 00			
Mar. 31	Cash	78 00	Mar. 31	Cash	78 00
		\$20,295 22			\$20,295 22

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1905.			1905.		
Feb. 28	To President, The Bronx, Highways ..	\$266 00			
Mar. 31	Cash	5,577 34			
	Balance.....	721 11	Jan. 1	By Balance.....	\$6,564 45
		\$6,564 45			

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.			1905.		
Mar. 31	To Cash.....	\$1,712 99			
	Balance.....	1,065 11	Jan. 1	By Balance.....	\$2,778 10
		\$2,778 10			

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1905.			1905.		
Jan. 1	By Balance....	\$250 70			
Mar. 31	To Cash.....	\$916 18			
	Balance.....	24 29	Mar. 31	By Brooklyn Bureau of Buildings..	689 77
		\$940 47			\$940 47

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1905.			1905.		
Mar. 31	To Cash.....	\$88 06			
	Balance.....	4 23	Jan. 1	By Balance.....	\$92 29
		\$92 29			

PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION

1905.			1905.		
Mar. 31	To Cash.....	\$109 36			
	Balance.....	1,912 97	Jan. 1	By Balance....	\$1,847 45
		\$2,022 33	Mar. 31	Cash	174 88
					\$2,022 33

PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1905.			1905.		
Mar. 31	To Cash.....	\$650 33			
	Balance.....	2,309 59	Jan. 1	By Balance.....	\$2,959 92
		\$2,959 92			

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1905.			1905.		
Mar. 31	To Cash.....	\$36,684 89			
	Balance.....	38,390 81	Jan. 1	By Balance.....	\$75,075 70
		\$75,075 70			

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1905.			1905.		
Mar. 31	To Cash.....	\$15,736 27			
	Balance.....	39,730 06	Jan. 1	By Balance.....	\$46,466 33
		\$46,466 33			

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

1905.			1905.		
Mar. 31	To Cash.....	\$24,889 43			
	Balance.....	16,290 88	Jan. 1	By Balance....	\$41,091 20
		\$41,180 31	Mar. 31	Cash	89 11
					\$41,180 31

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1905.			1905.		
Mar. 31	To President, The Bronx, Buildings..	\$689 77			
	Cash	634 77			
	Balance	1,349 57	Jan. 1	By Balance.....	\$2,674 11
		\$2,674 11			

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1905.			1905.		
Mar. 31	To Cash.....	\$492 12			
	Balance.....	3,412 67	Jan. 1	By Balance.....	\$3,904 79
		\$3,904 79			

PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1905.			1905.		
Mar. 31	To Cash.....	\$516 61			
	Balance.....	1,183 28	Jan. 1	By Balance.....	\$1,699 89
		\$1,699 89			

PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1905.			1905.		
Feb. 28	To Rents, 1904. President, Queens, Buildings and Offices ..	\$60 00			
Mar. 31	Cash	2,682 89			
	Balance	9,062 33	Jan. 1	By Balance.....	\$13,193 01
		\$13,193 01			

PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1905.			1905.		
Mar. 31	To President, Queens, Buildings and Offices ..	\$492 29			
	Cash	5,938 81			
	Balance	243 53	Jan. 1	By Balance.....	\$6,674 63
		\$6,674 63			

PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.			1905.		
Mar. 31	To Cash.....	\$10,431 97			
	Balance.....	3,192 24	Jan. 1	By Balance....	\$7,791 46
		\$13,624 21	Feb. 28	Sundries ..	4,294 98
			Mar. 31	Sundries ..	1,537 77
					\$13,624 21

PRESIDENT BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1905.			1905.		
Feb. 28	To President, Queens, Buildings and Offices.....	\$1,612 09			
			Jan. 1	By Balance.....	\$1,612 09

PRESIDENT BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1905.			1905.		
Mar. 31	To President, Queens, Buildings and Offices ..	\$1,045 48			
	Cash	5,747 14			
		\$6,792 62	Jan. 1	By Balance.....	\$6,792 62

PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1905.			1905.		
Mar. 31	To Cash.....	\$3,780 77			
	Balance.....	189 25	Jan. 1	By Balance.....	\$3,970 02
		\$3,970 02			

PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1905.			1905.		
Mar. 31	To Cash.....	\$139 65			
	Balance.....	116 96	Jan. 1	By Balance.....	\$256 61
		\$256 61			

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1905.			1905.		
Mar. 31	To Cash.....	\$5,877 85			
	Balance.....	3,608 58	Jan. 1	By Balance.....	\$9,486 43
		\$9,486 43			

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1905.			1905.		
Mar. 31	To Cash.....	\$2,105 64			
	Balance.....	238 54	Jan. 1	By Balance.....	\$2,344 18
		\$2,344 18			

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1905.			1905.		
Mar. 31	To Cash.....	\$5,085 07			
	Balance.....	1,752 73	Jan. 1	By Balance.....	\$6,837 80
		\$6,837 80			

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.			1905.		
Mar. 31	To Cash.....	\$1,589 96			
	Balance.....	1,515 10	Jan. 1	By Balance.....	\$3,105 06
		\$3,105 06			

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1905.			1905.		
Mar. 31	To Cash.....	\$177 00			
	Balance.....	227 42	Jan. 1	By Balance.....	\$404 42
		\$404 42			

DEPARTMENT OF BRIDGES.

1905.			1905.		
Mar. 31	To Cash.....	\$12,749 21			
	Balance.....	27,697 40	Jan. 1	By Balance.....	\$40,446 61
		\$40,446 61			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$62,323 61			
	Balance.....	1,721,398 77	Jan. 1	By Balance.....	\$1,783,722 38
		\$1,783,722 38			

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

1905.			1905.		
Jan. 31	To Board of City Record..	\$25,000 00			
Mar. 31	Cash	8,120 21			
	Balance.....	929,657 34	Jan. 1	By Balance.....	\$962,777 55
		\$962,777 55			

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

1905.				1905.			
Mar. 31	To Cash.....	\$53,285 86		Jan. 1	By Balance.....	\$449,224 37	
	Balance.....	395,938 51					

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

1905.				1905.			
Mar. 31	To Cash.....	\$2,174 64		Jan. 1	By Balance.....	\$182,801 99	
	Balance.....	180,628 35		Mar. 31	Cash.....	1 00	
							\$182,802 99

DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1905.				1905.			
Mar. 31	To Cash.....	\$60,974 67		Jan. 1	By Balance.....	\$67,187 21	
	Balance.....	6,212 54					

DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1905.				1905.			
Mar. 31	To Cash.....	\$31,444 33		Jan. 1	By Balance.....	\$40,889 77	
	Balance.....	9,445 44					

DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1905.				1905.			
Mar. 31	To Cash.....	\$33,728 42		Jan. 1	By Balance.....	\$39,258 80	
	Balance.....	5,530 38					

DEPARTMENT OF PUBLIC CHARITIES.

1905.				1905.			
Mar. 31	To Cash.....	\$214,831 31		Jan. 1	By Balance.....	\$233,243 40	
	Balance.....	18,419 50		Mar. 31	Cash.....	7 41	
							\$233,250 81

BELLEVUE AND ALLIED HOSPITALS.

1905.				1905.			
Mar. 31	To Cash.....	\$58,400 47		Jan. 1	By Balance.....	\$66,828 68	
	Balance.....	8,539 63		Mar. 31	Cash.....	111 42	
							\$66,940 10

DEPARTMENT OF CORRECTION—BOROUGH OF MANHATTAN.

1905.				1905.			
Mar. 31	To Cash.....	\$38,858 15		Jan. 1	By Balance.....	\$50,367 07	
	Balance.....	11,525 86		Mar. 31	Cash.....	16 94	
							\$50,384 01

DEPARTMENT OF CORRECTION—BOROUGH OF BROOKLYN.

1905.				1905.			
Mar. 31	To Cash.....	\$11,002 39		Jan. 1	By Balance.....	\$14,917 50	
	Balance.....	3,915 11					

DEPARTMENT OF HEALTH—BOROUGH OF MANHATTAN.

1905.				1905.			
Feb. 28	To Sundries...	\$2,510 00		Jan. 1	By Balance.....	\$44,927 81	
Mar. 31	Cash.....	33,694 73		Feb. 28	Sundries...	635 00	
	Balance.....	14,633 08		Mar. 31	Sundries...	5,275 00	
							\$50,837 81

DEPARTMENT OF HEALTH—BOROUGH OF THE BRONX.

1905.				1905.			
Feb. 28	To Sundries...	\$2,674 00		Jan. 1	By Balance.....	\$15,076 91	
Mar. 31	Cash.....	13,237 95		Feb. 28	Sundries...	1,860 00	
	Balance.....	11,612 96		Mar. 31	Cash.....	10,588 00	
							\$27,524 91

DEPARTMENT OF HEALTH—BOROUGH OF BROOKLYN.

1905.				1905.			
Feb. 28	To Sundries...	\$5,831 00		Jan. 1	By Balance.....	\$45,088 64	
Mar. 31	Cash.....	26,651 10		Feb. 28	Sundries...	2,670 00	
	Balance.....	15,586 54		Mar. 31	Sundries...	310 00	
							\$48,068 64

DEPARTMENT OF HEALTH—BOROUGH OF QUEENS.

1905.				1905.			
Feb. 28	To Sundries...	\$400 00		Jan. 1	By Balance.....	\$3,725 10	
Mar. 31	Cash.....	2,859 23		Feb. 28	Sundries...	930 00	
	Balance.....	1,395 89					\$4,655 10

DEPARTMENT OF HEALTH—BOROUGH OF RICHMOND.

1905.				1905.			
Feb. 28	To Sundries...	\$710 00		Jan. 1	By Balance.....	\$5,218 48	
Mar. 31	Cash.....	4,043 59		Feb. 28	Sundries...	445 00	
	Balance.....	909 89					\$5,663 48

TENEMENT HOUSE DEPARTMENT.

1905.				1905.			
Mar. 31	To Cash.....	\$8,363 69		Jan. 1	By Balance.....	\$8,807 41	
	Balance.....	504 61		Mar. 31	Cash.....	60 89	
							\$8,868 30

POLICE DEPARTMENT.

1905.				1905.			
Mar. 31	To Cash.....	\$1,058,102 10		Jan. 1	By Balance.....	\$1,180,903 56	
	Balance.....	123,425 15		Mar. 31	Cash.....	623 69	
							\$1,181,527 25

BOARD OF ELECTIONS.

1905.				1905.			
Jan. 31	To Rents.....	\$30,000 00		Jan. 1	By Balance.....	\$45,154 20	
Mar. 31	Cash.....	10,457 61					
	Balance.....	4,696 59					

DEPARTMENT OF STREET CLEANING—BOROUGH OF MANHATTAN AND THE BRONX.

1905.				1905.			
Feb. 28	To Department of Street Cleaning, Brooklyn..	\$8,471 47		Jan. 1	By Balance.....	\$467,207 80	
Mar. 31	Cash.....	458,219 81		Feb. 28	Sundries...	13,102 52	
	Balance.....	13,644 61		Mar. 31	Cash.....	25 57	
							\$480,335 89

DEPARTMENT OF STREET CLEANING—BOROUGH OF BROOKLYN.

1905.				1905.			
Feb. 28	To Department of Street Cleaning, Manhattan..	\$5,814 80		Jan. 1	By Balance.....	\$123,402 81	
Mar. 31	Cash.....	166,326 45		Feb. 28	Sundries...	1,183 75	
	Balance.....	2,445 31		Mar. 31	Cash.....	50,000 00	
							\$174,586 56

FIRE DEPARTMENT—BOROUGH OF MANHATTAN AND THE BRONX.

1905.				1905.			
Mar. 31	To Cash.....	\$127,280 31		Jan. 1	By Balance.....	\$255,151 31	
	Balance.....	127,871 00					

FIRE DEPARTMENT—BOROUGH OF BROOKLYN AND QUEENS.

1905.				1905.			
Mar. 31	To Cash.....	\$157,385 93		Jan. 1	By Balance.....	\$247,501 06	
	Balance.....	90,141 91		Mar. 31	Cash.....	26 78	
							\$247,527 84

FIRE DEPARTMENT—BOROUGH OF RICHMOND.

1905.				1905.			
Mar. 31	To Balance.....	\$991 88		Jan. 1	By Balance.....	\$959 81	
				Mar. 31	Cash.....	32 07	
							\$991 88

DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.				1905.			
Mar. 31	To Cash.....	\$13,593 17		Jan. 1	By Balance.....	\$14,999 48	
	Balance.....	1,406 31					

BOARD OF ASSESSORS.

1905.				1905.			
Mar. 31	To Cash.....	\$278 16		Jan. 1	By Balance.....	\$278 79	
	Balance.....	63					

THE ARMY BOARD—BOROUGH OF MANHATTAN.

1905.				1905.			
Mar. 31	To Cash.....	\$8,150 80		Jan. 1	By Balance.....	\$20,081 65	
	Balance.....	12,020 90		Mar. 31	Cash.....	90 05	
							\$20,171 70

THE ARMY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1905.				1905.			
Mar. 31	To Cash.....	\$8,029 78		Jan. 1	By Balance.....	\$16,943 02	
	Balance.....	8,913 24					

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

1905.				1905.			
Mar. 31	To Department Education, Special School Fund, Manhattan..	\$200 00		Jan. 1	By Balance.....	\$212,356 08	
	Sundries...	8,350 00		Feb. 28	Department Education, Special School Fund, Board of Education..	9,458 50	
	Cash.....	143,341 44		Mar. 31	Cash.....	349 37	
	Balance.....	70,272 51					\$222,163 95

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

1905.				1905.			
Mar. 31	To Sundries...	\$10,026 72		Jan. 1	By Balance.....	\$239,450 56	
	Cash.....	161,308 06		Mar. 31	Sundries...	13,275 33	
	Balance.....	81,880 11					

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

1905.				1905.			
Jan. 31	To Department Education, Special School Fund, Queens..	\$47 25		Jan. 1	By Balance.....	\$45,944 12	
Mar. 31	Sundries...	1,633 72		Mar. 31	Sundries...	1,450 00	
	Cash.....	23,726 65					
	Balance.....	21,986 50					\$47,394 12

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

1905.				1905.			
Feb. 28	To Sundries...	\$4,038 10		Jan. 1	By Balance.....	\$167,360 12	
Mar. 31	Cash.....	118,782 71		Feb. 28	Department Education, Special School Fund, Queens..	150 00	
	Balance.....	58,555 53		Mar. 31	Sundries...	12,943 15	
					Cash.....	923 10	
							\$181,376 37

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

1905.	Feb. 28	To Department Education, Special School Fund, Brooklyn..	\$150 00	1905.	Jan. 1	By Balance....	\$65,663 07
		Sundries...	1,694 12		31	Department Education, Special School Fund, The Bronx	
		Cash.....	33,173 25			Sundries...	47 25
		Balance....	33,094 35		Mar. 31	Cash.....	2,400 00
							1 40
			\$68,111 72				\$68,111 72

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

1905.	Mar. 31	To Sundries...	\$4,660 04	1905.	Jan. 1	By Balance....	\$25,536 13
		Cash.....	11,378 78		31	Sundries...	343 25
		Balance....	9,831 56				\$25,879 38
			\$25,879 38				

DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1905.	Feb. 28	To Department Education, Special School Fund, Board of Education.	\$9,458 50	1905.	Jan. 1	By Balance..	\$1,463,389 20
		Cash.....	1,409,097 18		31	Cash.....	29,401 66
		Balance....	74,235 18				\$1,492,790 86
			\$1,492,790 86				

COLLEGE OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$8,220 01	1905.	Jan. 1	By Balance.....	\$12,420 25
		Balance....	4,200 24				
			\$12,420 25				

THE NORMAL COLLEGE.

1905.	Mar. 31	To Cash.....	\$5,866 71	1905.	Jan. 1	By Balance.....	\$6,085 04
		Balance....	218 33				
			\$6,085 04				

CORONERS—BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$739 93	1905.	Jan. 1	By Balance....	\$732 62
		Balance....	17 69		31	Coroners, Bronx	25 00
			\$757 62				\$757 62

CORONERS—BOROUGH OF THE BRONX.

1905.	Mar. 31	To Coroners, Manhattan	\$25 00	1905.	Jan. 1	By Balance.....	\$3,595 44
		Cash.....	1,293 19				
		Balance....	2,277 25				\$3,595 44
			\$3,595 44				

CORONERS—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$378 01	1905.	Jan. 1	By Balance.....	\$502 45
		Balance....	124 44				
			\$502 45				

CORONERS—BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$172 03	1905.	Jan. 1	By Balance.....	\$172 03
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CORONERS—BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash.....	\$128 06	1905.	Jan. 1	By Balance.....	\$443 04
		Balance....	314 98				
			\$443 04				

COMMISSIONERS OF ACCOUNTS.

1905.	Mar. 31	To Cash.....	\$1,336 83	1905.	Jan. 1	By Balance.....	\$4,251 47
		Balance....	2,914 64				
			\$4,251 47				

CIVIL SERVICE COMMISSION.

1905.	Mar. 31	To Cash.....	\$805 70	1905.	Jan. 1	By Balance.....	\$876 07
		Balance....	70 37				
			\$876 07				

BOARD OF CITY RECORD.

1905.	Mar. 31	To Cash.....	\$67,359 81	1905.	Jan. 1	By Balance....	\$33,092 12
		Balance....	10,732 31		31	Sundries...	45,000 00
			\$78,092 12				\$78,092 12

EXAMINING BOARD OF PLUMBERS.

1905.	Mar. 31	To Cash.....	\$78 07	1905.	Jan. 1	By Balance.....	\$189 84
		Balance....	111 77				
			\$189 84				

THE CITY COURT OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$551 95	1905.	Jan. 1	By Balance.....	\$5,659 65
		Balance....	5,107 70				
			\$5,659 65				

MUNICIPAL COURT—CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$2,751 67	1905.	Jan. 1	By Balance....	\$6,146 95
		Balance....	3,447 77		Feb. 28	Department Finance, Chamberlain's Office	52 49
			\$6,199 44				\$6,199 44

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

1905.	Mar. 31	To Cash.....	\$492 76	1905.	Jan. 1	By Balance....	\$982 21
		Balance....	510 15		Mar. 31	Court of Special Sessions, Second Division	20 70
			\$1,002 91				\$1,002 91

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

1905.	Mar. 31	To Court of Special Sessions, First Division	\$20 70	1905.	Jan. 1	By Balance.....	\$881 99
		Cash.....	705 55				
		Balance....	155 74				\$881 99
			\$881 99				

CITY MAGISTRATES' COURT—FIRST DIVISION.

1905.	Mar. 31	To Cash.....	\$1,128 22	1905.	Jan. 1	By Balance.....	\$4,176 41
		Balance....	3,048 19				
			\$4,176 41				

CITY MAGISTRATES' COURT—SECOND DIVISION.

1905.	Mar. 31	To Cash.....	\$2,182 71	1905.	Jan. 1	By Balance.....	\$5,419 09
		Balance....	3,236 38				
			\$5,419 09				

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1905.	Mar. 31	To Balance.....	\$3,915 88	1905.	Jan. 1	By Balance.....	\$3,915 88
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ADVERTISING.

1905.	Mar. 31	To Cash.....	\$175 20	1905.	Jan. 1	By Balance.....	\$585 33
		Balance....	410 13				
			\$585 33				

CORPORATION ADVERTISING—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$8,333 70	1905.	Jan. 1	By Balance.....	\$8,333 70
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ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$144 99	1905.	Jan. 1	By Balance.....	\$144 99
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1905.	Mar. 31	To Cash.....	\$604 80	1905.	Jan. 1	By Balance.....	\$1,252 26
		Balance....	647 46				
			\$1,252 26				

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1905.	Jan. 1	By Balance....	\$428 25	1905.	Feb. 28	Board of Building Examiners	1,200 00
					Mar. 31	Board of Building Examiners	200 00
							\$1,828 25

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.	Mar. 31	To Cash.....	\$3,589 07	1905.	Jan. 1	By Balance.....	\$4,013 81
		Balance....	424 74				
			\$4,013 81				

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1905.	Jan. 31	To Board of Aldermen and City Clerk	\$850 00	1905.	Jan. 1	By Balance.....	\$1,363 71
		Balance....	513 71				
			\$1,363 71				

BOARD OF BUILDING EXAMINERS.

1905.	Mar. 28	To Cost of Commitment of Insane Persons	\$1,200 00	1905.	Jan. 1	By Balance.....	\$1,821 81
		Cost of Commitment of Insane Persons	200 00				
		Cash.....	398 72				
		Balance....	23 09				
			\$1,821 81				

FOR EXPENSES OF ART COMMISSION.

1905.	Mar. 31	To Cash.....	\$1,688 25	1905.	Jan. 1	By Balance.....	\$2,678 66
		Balance....	990 41				
			\$2,678 66				

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1905.	Mar. 31	To Cash.....	\$274 88	1905.	Jan. 1	By Balance.....	\$275 11
		Balance....	23				
			\$275 11				

PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$8,500 00	1905.	Jan. 1	By Balance.....	\$8,500 00
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1905.			1905.	
Mar. 31	To Cash.....	\$106 00	Jan. 1	By Balance.....
	Balance.....	55		\$106 55

NEW YORK PUBLIC LIBRARY—ASTOR, LENOX AND TILDEN FOUNDATIONS.

1905.			1905.	
Mar. 31	To Cash.....	\$43,633 40	Jan. 1	By Balance.....
				\$43,633 40

QUEENS BOROUGH LIBRARY.

1905.			1905.	
Mar. 31	To Cash.....	\$5,007 59	Jan. 1	By Balance.....
	Balance.....	516 54		\$5,524 13

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1905.			1905.	
Mar. 31	To Cash.....	\$1,133 82	Jan. 1	By Balance.....
				\$1,133 82

ASYLUM OF ST. VINCENT DE PAUL.

1905.			1905.	
Mar. 31	To Balance.....	\$107 25	Jan. 1	By Balance.....
				\$107 25

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS—HOUSE OF THE HOLY FAMILY.

1905.			1905.	
Mar. 31	To Cash.....	\$3,391 25	Jan. 1	By Balance.....
				\$3,391 25

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1905.			1905.	
Mar. 31	To Cash.....	\$3,731 96	Jan. 1	By Balance.....
	Balance.....	3,482 50		\$7,214 46

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1905.			1905.	
Mar. 31	To Cash.....	\$918 86	Jan. 1	By Balance.....
				\$918 86

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1905.			1905.	
Mar. 31	To Cash.....	\$251 75	Jan. 1	By Balance.....
	Balance.....	175 12		\$426 87

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1905.			1905.	
Mar. 31	To Cash.....	\$3,542 00	Jan. 1	By Balance.....
	Balance.....	278 14		\$3,820 14

BETH ISRAEL HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$4,314 39	Jan. 1	By Balance.....
	Balance.....	1,233 64		\$5,548 03

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$407 70	Jan. 1	By Balance.....
	Balance.....	123 15		\$530 85

BROOKLYN HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$472 23	Jan. 1	By Balance.....
				\$472 23

BROOKLYN MATERNITY HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$98 14	Jan. 1	By Balance.....
	Balance.....	33 54		\$131 68

BUSHWICK CENTRAL HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$454 20	Jan. 1	By Balance.....
	Balance.....	110 36		\$564 56

BROOKLYN HOME FOR CONSUMPTIVES.

1905.			1905.	
Mar. 31	To Cash.....	\$1,225 60	Jan. 1	By Balance.....
	Balance.....	818 30		\$2,043 90

BROOKLYN CHILDREN'S AID SOCIETY.

1905.			1905.	
Mar. 31	To Cash.....	\$1,735 90	Jan. 1	By Balance.....
	Balance.....	223 38		\$1,959 28

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905.			1905.	
Mar. 31	To Cash.....	\$583 37	Jan. 1	By Balance.....
				\$583 37

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$484 22	Jan. 1	By Balance.....
				\$484 22

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN.

1905.			1905.	
Mar. 31	To Cash.....	\$289 15	Jan. 1	By Balance.....
	Balance.....	1,032 78		\$1,321 93

LINCOLN HOSPITAL AND HOME.

1905.			1905.	
Mar. 31	To Cash.....	\$4,179 56	Jan. 1	By Balance.....
				\$4,179 56

COLUMBUS HOSPITAL.

1905.			1905.	
Mar. 31	To Cash.....	\$1,118 46	Jan. 1	By Balance.....
	Balance.....	1,275 34		\$2,393 80

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1905.			1905.	
Mar. 31	To Cash.....	\$198 07	Jan. 1	By Balance.....
	Balance.....	233 34		\$431 41

CHILDREN'S AID SOCIETY.

1905.			1905.	
Mar. 31	To Cash.....	\$14,006 84	Jan. 1	By Balance.....
				\$14,006 84

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1905.			1905.	
Mar. 31	To Cash.....	\$7,155 75	Jan. 1	By Balance.....
				\$7,155 75

FIVE POINTS HOUSE OF INDUSTRY.

1905.			1905.	
Mar. 31	To Cash.....	\$3,640 00	Jan. 1	By Balance.....
	Balance.....	1,208 15		\$4,848 15

GERMAN HOSPITAL AND DISPENSARY.

1905.			1905.	
Mar. 31	To Cash.....	\$4,115 01	Jan. 1	By Balance.....
	Balance.....	1,688 24		\$5,803 25

GERMAN HOSPITAL OF BROOKLYN.

1905.			1905.	
Mar. 31	To Cash.....	\$160 41	Jan. 1	By Balance.....
				\$160 41

GERMAN ODD-FELLOWS' HOME AND ORPHAN ASYLUM.

1905.			1905.	
Mar. 31	To Cash.....	\$813 71	Jan. 1	By Balance.....
	Balance.....	185 27		\$998 98

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1905.			1905.	
Mar. 31	To Cash.....	\$1,332 10	Jan. 1	By Balance.....
	Balance.....	794 23		\$2,126 33

HEBREW SHELTERING GUARDIAN SOCIETY.

1905.			1905.	
Mar. 31	To Cash.....	\$6,176 57	Jan. 1	By Balance.....
	Balance.....	258 39		\$6,434 96

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1905.			1905.	
Mar. 31	To Cash.....	\$8,152 86	Jan. 1	By Balance.....
	Balance.....	5,172 77		\$13,325 63

HOUSE OF CALVARY.

1905.			1905.	
Mar. 31	To Cash.....	\$494 40	Jan. 1	By Balance.....
	Balance.....	531 80		\$1,026 20

BROOKLYN HEBREW ORPHAN ASYLUM.

1905.			1905.	
Mar. 31	To Cash.....	\$2,753 14	Jan. 1	By Balance.....
	Balance.....	70 04		\$2,823 18

HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1905.			1905.	
Mar. 31	To Cash.....	\$503 94	Jan. 1	By Balance.....
	Balance.....	575 07		\$1,079 01

HOUSE OF ST. GILES THE CRIPPLE.

1905.			1905.	
Mar. 31	To Cash.....	\$937 55	Jan. 1	By Balance.....
				\$937 55

HOUSE OF THE GOOD SHEPHERD.

1905.			1905.	
Mar. 31	To Cash.....	\$1,981 80	Jan. 1	By Balance.....
				\$1,981 80

INSTITUTION OF MERCY.

1905.			1905.	
Mar. 31	To Balance.....	\$3,580 14	Jan. 1	By Balance.....
				\$3,580 14

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1905.		1905.	
Mar. 31	To Cash.....	\$2,918 33	Jan. 1 By Balance..... \$2,918 33

JAMAICA HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$914 56	Jan. 1 By Balance..... \$993 48
	Balance.....	78 92	

LEBANON HOSPITAL ASSOCIATION.

1905.		1905.	
Mar. 31	To Cash.....	\$6,439 50	Jan. 1 By Balance..... \$6,439 50

LOW MATERNITY, BRANCH OF BROOKLYN HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$193 84	Jan. 1 By Balance..... \$193 84

LUTHERAN HOSPITAL ASSOCIATION—CITY OF NEW YORK AND VICINITY.

1905.		1905.	
Mar. 31	To Cash.....	\$99 20	Jan. 1 By Balance..... \$406 68
	Balance.....	307 48	

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Cash.....	\$330 00	Jan. 1 By Balance..... \$500 00
	Balance.....	170 00	
		\$500 00	Feb. 28 By Supreme Court, First Department..... \$500 00

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1905.		1905.	
Mar. 31	To Cash.....	\$95 73	Jan. 1 By Balance..... \$8,122 74
	Balance.....	8,027 01	

MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1905.		1905.	
Mar. 31	To Cash.....	\$9,967 48	Jan. 1 By Balance..... \$11,679 44
	Balance.....	1,711 96	

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1905.		1905.	
Mar. 31	To Cash.....	\$1,090 58	Jan. 1 By Balance..... \$1,160 73
	Balance.....	70 15	

MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$223 74	Jan. 1 By Balance..... \$376 60
	Balance.....	152 86	

NEW YORK CATHOLIC PROTECTORY.

1905.		1905.	
Mar. 31	To Cash.....	\$42,496 56	Jan. 1 By Balance..... \$46,580 85
	Balance.....	4,084 29	

NEW YORK JUVENILE ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$8,379 64	Jan. 1 By Balance..... \$8,836 62
	Balance.....	456 98	

NEW YORK INFANT ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$4,769 38	Jan. 1 By Balance..... \$5,265 46
	Balance.....	496 08	

NEW YORK FOUNDLING ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$22,576 49	Jan. 1 By Balance..... \$23,906 50
	Balance.....	1,330 01	

NURSERY AND CHILD'S HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$813 75	Jan. 1 By Balance..... \$813 75

NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$2,590 86	Jan. 1 By Balance..... \$2,933 48
	Balance.....	342 62	

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$910 80	Jan. 1 By Balance..... \$1,031 27
	Balance.....	120 47	

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$1,767 38	Jan. 1 By Balance..... \$1,849 91
	Balance.....	82 53	

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1905.		1905.	
Mar. 31	To Cash.....	\$1,356 14	Jan. 1 By Balance..... \$1,356 14

NEW YORK OPHTHALMIC HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$1,978 73	Jan. 1 By Balance..... \$2,048 11
	Balance.....	69 38	

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$47 20	Jan. 1 By Balance..... \$294 52
	Balance.....	247 32	

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1905.		1905.	
Mar. 31	To Balance.....	\$171 06	Jan. 1 By Balance..... \$171 06

NEW YORK MOTHERS' HOME OF THE SISTERS OF MISERICORDIA.

1905.		1905.	
Mar. 31	To Cash.....	\$4,428 84	Jan. 1 By Balance..... \$4,428 84

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$683 08	Jan. 1 By Balance..... \$683 08

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1905.		1905.	
Mar. 31	To Balance.....	\$289 86	Jan. 1 By Balance..... \$289 86

ORPHAN HOME, BROOKLYN.

1905.		1905.	
Mar. 31	To Cash.....	\$4,779 32	Jan. 1 By Balance..... \$4,779 32

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1905.		1905.	
Mar. 31	To Cash.....	\$570 29	Jan. 1 By Balance..... \$875 56
	Balance.....	305 27	

OTILIE ORPHAN ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$17 43	Jan. 1 By Balance..... \$486 28
	Balance.....	468 85	

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905.		1905.	
Mar. 31	To Cash.....	\$83 37	Jan. 1 By Balance..... \$83 37

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1905.		1905.	
Mar. 31	To Cash.....	\$500 11	Jan. 1 By Balance..... \$768 03
	Balance.....	267 92	

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1905.		1905.	
Mar. 31	To Cash.....	\$982 76	Jan. 1 By Balance..... \$982 76

SACRED HEART ORPHAN ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$937 88	Jan. 1 By Balance..... \$937 88

ST. AGATHA'S HOME FOR CHILDREN.

1905.		1905.	
Mar. 31	To Cash.....	\$11,032 96	Jan. 1 By Balance..... \$11,042 96
	Balance.....	10 00	

ST. MICHAEL'S HOME.

1905.		1905.	
Mar. 31	To Cash.....	\$1,957 57	Jan. 1 By Balance..... \$3,476 81
	Balance.....	1,519 24	

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1905.		1905.	
Mar. 31	To Cash.....	\$2 39	Jan. 1 By Balance..... \$2 39

ST. JOSEPH'S ASYLUM.

1905.		1905.	
Mar. 31	To Cash.....	\$7,611 10	Jan. 1 By Balance..... \$8,297 90
	Balance.....	686 80	

SAINT ANN'S HOME FOR DESTITUTE CHILDREN.

1905.		1905.	
Mar. 31	To Cash.....	\$4,948 10	Jan. 1 By Balance..... \$6,011 92
	Balance.....	1,063 83	

SAINT JAMES' HOME.

1905.		1905.	
Mar. 31	To Cash.....	\$2,114 81	Jan. 1 By Balance..... \$2,114 81

ST. MARY IMMACULATE'S HOSPITAL.

1905.		1905.	
Mar. 31	To Cash.....	\$998 18	Jan. 1 By Balance..... \$1,074 24
	Balance.....	76 06	

SAINT MALACHY'S HOME.

1905. Mar. 31	To Balance.....	\$3,177 76	1905. Jan. 1	By Balance.....	\$3,177 76
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SHELTERING ARMS NURSERY OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$567 14	1905. Jan. 1	By Balance.....	\$938 39
	Balance.....	371 25			

SLOANE MATERNITY HOSPITAL.

1905. Mar. 31	To Cash.....	\$1,598 65	1905. Jan. 1	By Balance.....	\$3,035 69
	Balance.....	1,437 04			

SETON HOSPITAL—NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$2,901 06	1905. Jan. 1	By Balance.....	\$2,901 06
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SAINT VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1905. Mar. 31	To Cash.....	\$2,611 56	1905. Jan. 1	By Balance.....	\$2,611 56
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SAINT JOSEPH'S HOSPITAL—NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$6,458 80	1905. Jan. 1	By Balance.....	\$6,458 80
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SAINT FRANCIS' HOSPITAL.

1905. Mar. 31	To Cash.....	\$2,081 04	1905. Jan. 1	By Balance.....	\$3,116 04
	Balance.....	1,035 00			

SAINT MARK'S HOSPITAL OF NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$660 80	1905. Jan. 1	By Balance.....	\$1,019 17
	Balance.....	358 37			

SAINT MARY'S MATERNITY AND INFANTS' HOME.

1905. Mar. 31	To Cash.....	\$1,512 95	1905. Jan. 1	By Balance.....	\$2,214 88
	Balance.....	701 93			

SAINT CHRISTOPHER'S HOSPITAL FOR BABIES.

1905. Mar. 31	To Cash.....	\$318 92	1905. Jan. 1	By Balance.....	\$318 92
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SAINT MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$2,634 76	1905. Jan. 1	By Balance.....	\$2,634 76
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SAINT PETER'S HOSPITAL.

1905. Mar. 31	To Cash.....	\$3,042 98	1905. Jan. 1	By Balance.....	\$3,577 98
	Balance.....	535 00			

SAINT CATHARINE'S HOSPITAL.

1905. Mar. 31	To Cash.....	\$1,761 20	1905. Jan. 1	By Balance.....	\$3,228 43
	Balance.....	1,467 23			

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1905. Mar. 31	To Cash.....	\$1,044 73	1905. Jan. 1	By Balance.....	\$1,044 73
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SAINT JOHN'S LONG ISLAND CITY HOSPITAL.

1905. Mar. 31	To Cash.....	\$5,889 91	1905. Jan. 1	By Balance.....	\$6,411 78
	Balance.....	521 87			

SAINT ZITA'S HOME FOR FRIENDLESS WOMEN.

1905. Mar. 31	To Cash.....	\$1,572 35	1905. Jan. 1	By Balance.....	\$2,113 86
	Balance.....	541 51			

SAINT JOHN'S GUILD.

1905. Mar. 31	To Cash.....	\$1,666 74	1905. Jan. 1	By Balance.....	\$1,666 74
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SANITARIUM FOR HEBREW CHILDREN.

1905. Mar. 31	To Cash.....	\$416 74	1905. Jan. 1	By Balance.....	\$416 74
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THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1905. Mar. 31	To Cash.....	\$2,660 28	1905. Jan. 1	By Balance.....	\$2,660 28
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TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1905. Mar. 31	To Balance.....	\$65 72	1905. Jan. 1	By Balance.....	\$65 72
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NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1905. Mar. 31	To Cash.....	\$2,764 75	1905. Jan. 1	By Balance.....	\$3,868 16
	Balance.....	1,103 41			

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1905. Mar. 31	To Cash.....	\$581 20	1905. Jan. 1	By Balance.....	\$581 20
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THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1905. Mar. 31	To Cash.....	\$881 38	1905. Jan. 1	By Balance.....	\$2,757 72
	Balance.....	1,876 34			

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1905. Mar. 31	To Cash.....	\$5,597 77	1905. Jan. 1	By Balance.....	\$12,676 89
	Balance.....	7,079 12			

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1905. Mar. 31	To Cash.....	\$1,660 86	1905. Jan. 1	By Balance.....	\$1,846 11
	Balance.....	185 25			

THE BROOKLYN EYE AND EAR HOSPITAL.

1905. Mar. 31	To Cash.....	\$139 58	1905. Jan. 1	By Balance.....	\$593 80
	Balance.....	454 22			

THE S. R. SMITH INFIRMARY.

1905. Mar. 31	To Cash.....	\$1,234 50	1905. Jan. 1	By Balance.....	\$1,816 64
	Balance.....	582 14			

WILLIAMSBURG HOSPITAL.

1905. Mar. 31	To Cash.....	\$69 98	1905. Jan. 1	By Balance.....	\$69 98
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WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1905. Mar. 31	To Cash.....	\$164 40	1905. Jan. 1	By Balance.....	\$260 74
	Balance.....	96 34			

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1905. Mar. 31	To Cash.....	\$1,236 15	1905. Jan. 1	By Balance.....	\$1,236 15
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WAYSIDE HOME.

1905. Mar. 31	To Cash.....	\$433 09	1905. Jan. 1	By Balance.....	\$474 11
	Balance.....	41 02			

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1905. Mar. 31	To Cash.....	\$108 10	1905. Jan. 1	By Balance.....	\$108 10
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CATHOLIC HOME BUREAU.

1905. Mar. 31	To Cash.....	\$525 00	1905. Jan. 1	By Balance.....	\$525 00
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JEWISH HOSPITAL DISPENSARY.

1905. Mar. 31	To Balance.....	\$250 00	1905. Jan. 1	By Balance.....	\$250 00
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WILSON INDUSTRIAL HOME FOR GIRLS.

1905. Mar. 31	To Cash.....	\$126 98	1905. Jan. 1	By Balance.....	\$258 02
	Balance.....	131 04			

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1905. Mar. 31	To Cash.....	\$854 40	1905. Jan. 1	By Balance.....	\$1,378 60
	Balance.....	524 20			

BOARD OF CITY RECORD—NEW YORK COUNTY.

1905. Mar. 31	To Cash.....	\$2,931 52	1905. Jan. 1	By Balance.....	\$2,745 34
	Balance.....	1,521 78	Feb. 28	Court of General Sessions, New York	1,707 96

PRESERVATION OF PUBLIC RECORDS—THE REGISTER'S OFFICE—NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$462 10	1905. Jan. 1	By Balance.....	\$1,494 75
	Balance.....	1,032 65			

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

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,168 74	\$1,168 74

PRESERVATION OF PUBLIC RECORDS—THE SURROGATES' OFFICE—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$48 39	\$48 39

SHERIFF OF THE COUNTY OF NEW YORK.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,766 76	\$2,509 08
Balance..... 756 67	Mar. 31 Cash..... 14 35
\$2,523 43	\$2,523 43

THE REGISTER—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$5,789 30	\$8,789 73
Balance..... 3,000 43	
\$8,789 73	

PUBLIC ADMINISTRATOR—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$478 73	\$483 62
Balance..... 4 89	
\$483 62	

SUPREME COURT—FIRST DEPARTMENT—NEW YORK COUNTY.

1905.	1905.
Jan. 31 To Rents, New York City.....	
Feb. 28 County Contingent Fund.....	
Mar. 31 Cash.....	
Balance.....	
\$500 00	
500 00	
8,287 70	
18,242 55	
\$27,530 25	Jan. 1 By Balance..... \$27,530 25

COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1905.	1905.
Feb. 28 To Board of City Record, New York.....	
Mar. 31 Cash.....	
Balance.....	
\$1,707 96	
790 41	
109 90	
\$2,608 27	Jan. 1 By Balance..... \$2,608 27

SURROGATES' COURT—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$785 85	\$11,231 46
Balance..... 10,445 61	
\$11,231 46	

COUNTY CLERK—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$255 24	\$2,457 19
Balance..... 2,201 95	
\$2,457 19	

DISTRICT ATTORNEY—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$6,607 26	\$19,471 27
Balance..... 12,884 26	Mar. 31 District Attorney, Kings..... 16 20
\$19,491 52	Cash..... 4 05
	\$19,491 52

COMMISSIONER OF JURORS—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,077 34	\$1,105 25
Balance..... 27 91	
\$1,105 25	

ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,114 84	\$1,124 84
Balance..... 10 00	
\$1,124 84	

FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$186 00	\$813 00
Balance..... 627 00	
\$813 00	

DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$450 00	\$473 30
Balance..... 23 30	
\$473 30	

FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$695 80	\$695 80

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, ETC.—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$474 65	\$474 80
Balance..... 15	
\$474 80	

RENTS—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,037 50	\$537 50
	Supreme Court, First Department..... 500 00
	\$1,037 50

SUPPLIES FOR COUNTY OFFICES—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,220 05	\$1,220 05

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

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$7,125 74	\$7,434 85
Balance..... 309 11	
\$7,434 85	

NEW YORK INSTITUTE FOR THE BLIND—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,264 62	\$1,264 62

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$7,547 62	\$7,756 07
Balance..... 208 45	
\$7,756 07	

NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$10,137 86	\$10,234 60
Balance..... 96 74	
\$10,234 60	

MATTEAWAN STATE HOSPITAL—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,181 42	\$5,181 42

BOARD OF CITY RECORD—KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$3,227 13	\$10,149 23
Balance..... 6,922 10	
\$10,149 23	

SHERIFF OF KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$3,569 06	\$4,148 14
Balance..... 579 08	
\$4,148 14	

REGISTER OF KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$710 17	\$751 78
Balance..... 154 02	Feb. 28 County Clerk, Kings..... 112 41
\$864 19	\$864 19

SUPREME COURT—SECOND DEPARTMENT—KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,449 79	\$3,548 68
Balance..... 2,098 89	
\$3,548 68	

COUNTY COURT—KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$9,594 94	\$9,595 84
Balance..... 90	
\$9,595 84	

SURROGATE'S COURT—KINGS COUNTY.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,227 32	\$6,776 58
Balance..... 5,566 55	Feb. 11 Cash..... 17 29
\$6,793 87	\$6,793 87

COUNTY CLERK—KINGS COUNTY.

1905.	1905.
Feb. 28 To Register, Kings.....	
Mar. 31 Cash.....	
Balance.....	
\$112 41	
364 59	
2,257 82	
\$2,734 82	Jan. 1 By Balance..... \$2,734 82

DISTRICT ATTORNEY—KINGS COUNTY.

1905.	1905.
Mar. 31 To District Attorney, New York County.....	Jan. 1 By Balance.....
\$16 20	\$700 17
Cash..... 855 78	Feb. 28 Commissioner of Jurors, Kings..... 179 21
Balance..... 23 60	Mar. 31 Cash..... 16 20
\$895 58	\$895 58

COMMISSIONER OF RECORDS—KINGS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$975 79	\$975 79

COMMISSIONER OF JURORS—KINGS COUNTY.

1905.	1905.
Feb. 28 To District Attorney, Kings County.....	
Mar. 31 Cash.....	
Balance.....	
\$179 21	
201 78	
1,721 90	
\$2,102 89	Jan. 1 By Balance..... \$2,102 89

ARMORIES AND DRILL ROOMS—KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$2,067 50	1905.	Jan. 1	By Balance.....	\$2,067 50
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COUNTY CONTINGENT FUND—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$229 85	1905.	Jan. 1	By Balance.....	\$229 85
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FEES AND EXPENSES OF JURORS—KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$628 50	1905.	Jan. 1	By Balance.....	\$2,919 00
		Balance....	2,290 50				
			\$2,919 00				

DISBURSEMENTS AND FEES—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,037 70	1905.	Jan. 1	By Balance.....	\$1,037 70
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STENOGRAPHER TO GRAND JURY—KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$440 60	1905.	Jan. 1	By Balance.....	\$441 30
		Balance....	70				
			\$441 30				

LAW LIBRARY IN BROOKLYN.

1905.	Mar. 31	To Cash.....	\$755 64	1905.	Jan. 1	By Balance.....	\$755 68
		Balance....	04				
			\$755 68				

SUPPLIES FOR COUNTY OFFICES AND COURTS—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$950 00	1905.	Jan. 1	By Balance.....	\$950 00
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RENTS—KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$259 16	1905.	Jan. 1	By Balance.....	\$259 24
		Balance....	08				
			\$259 24				

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,280 00	1905.	Jan. 1	By Balance.....	\$1,280 00
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NEW YORK INSTITUTION FOR THE BLIND—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,083 47	1905.	Jan. 1	By Balance.....	\$1,083 47
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$4,299 59	1905.	Jan. 1	By Balance.....	\$4,299 59
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1905.	Mar. 31	To Balance.....	\$6,257 21	1905.	Jan. 1	By Balance.....	\$6,257 21
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MATTEAWAN STATE HOSPITAL.

1905.	Mar. 31	To Balance.....	\$230 53	1905.	Jan. 1	By Balance.....	\$230 53
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SUPREME COURT AND COUNTY COURT—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$93 69	1905.	Jan. 1	By Balance....	\$68 00
		Balance....	4 88			Surrogate's Court, Queens ..	30 57
			\$98 57				\$98 57

SURROGATE'S COURT—QUEENS COUNTY.

1905.	Feb. 28	To Supreme and County Court, Queens ..	\$30 57	1905.	Jan. 1	By Balance.....	\$1,172 02
		Cash.....	66 82				
		Balance....	1,074 63				
			\$1,172 02				

COUNTY CLERK—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$1,063 19	1905.	Jan. 1	By Balance.....	\$1,073 25
		Balance....	10 06				
			\$1,073 25				

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$1,789 40	1905.	Jan. 1	By Balance.....	\$1,800 25
		Balance....	10 85				
			\$1,800 25				

SHERIFF—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$98 45	1905.	Jan. 1	By Balance.....	\$916 02
		Balance....	817 57				
			\$916 02				

COMMISSIONER OF JURORS—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$273 70	1905.	Jan. 1	By Balance.....	\$278 80
		Balance....	5 10				
			\$278 80				

PUBLIC ADMINISTRATOR—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$100 00	1905.	Jan. 1	By Balance.....	\$100 00
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BOARD OF CITY RECORD—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$158 40	1905.	Jan. 1	By Balance.....	\$623 54
		Balance....	465 14				
			\$623 54				

COUNTY CONTINGENT FUND—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$786 11	1905.	Jan. 1	By Balance.....	\$786 11
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SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$200 00	1905.	Jan. 1	By Balance.....	\$200 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$20 00	1905.	Jan. 1	By Balance.....	\$20 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,395 90	1905.	Jan. 1	By Balance.....	\$1,395 90
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$224 59	1905.	Jan. 1	By Balance.....	\$250 00
		Balance....	25 41				
			\$250 00				

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$259 75	1905.	Jan. 1	By Balance.....	\$259 75
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$331 80	1905.	Jan. 1	By Balance.....	\$460 90
		Balance....	129 10				
			\$460 90				

MATTEAWAN STATE HOSPITAL—QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$830 89	1905.	Jan. 1	By Balance.....	\$830 89
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BOARD OF CITY RECORD—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$139 40	1905.	Jan. 1	By Balance....	\$178 61
		Balance....	151 61			Disbursements and Fees, Richmond ..	112 40
			\$291 01				\$291 01

COUNTY COURT AND SURROGATE'S COURT—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$1,267 23	1905.	Jan. 1	By Balance.....	\$1,660 96
		Balance....	393 73				
			\$1,660 96				

COUNTY CLERK OF RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$96 10	1905.	Jan. 1	By Balance.....	\$102 21
		Balance....	6 11				
			\$102 21				

DISTRICT ATTORNEY—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$493 26	1905.	Jan. 1	By Balance....	\$14 89
		Balance....	21 63			Supplies, County Offices, Richmond County ..	500 00
			\$514 89				\$514 89

COMMISSIONER OF JURORS—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$39 55	1905.	Jan. 1	By Balance.....	\$160 62
		Balance....	121 07				
			\$160 62				

SHERIFF OF RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$677 70	1905.	Jan. 1	By Balance.....	\$681 30
		Balance....	3 60				
			\$681 30				

COUNTY CONTINGENT FUND—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$536 27	1905.	Jan. 1	By Balance.....	\$536 27
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DISBURSEMENTS AND FEES—RICHMOND COUNTY.

1905.	Feb. 28	To Board of City Record, Richmond ..	\$112 40	1905.	Jan. 1	By Balance.....	\$500 00
		Balance....	387 60				
			\$500 00				

FEES AND EXPENSES OF JURORS IN RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$245 00	1905.	Jan. 1	By Balance.....	\$245 00
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RENTS—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$500 00	1905.	Jan. 1	By Balance.....	\$1,160 00
		Balance....	660 00				
			\$1,160 00				

SUPPLIES FOR COUNTY OFFICES—RICHMOND COUNTY.

1905.	Jan. 31	To District Attorney, Richmond	\$500 00	1905.	Jan. 1	By Balance.....	\$500 00
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NEW YORK INSTITUTION FOR THE BLIND.

1905.	Mar. 31	To Balance.....	\$150 00	1905.	Jan. 1	By Balance.....	\$150 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB—RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$11 48	1905.	Jan. 1	By Balance.....	\$11 48
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$112 62	1905.	Jan. 1	By Balance.....	
		Balance....	232 46				
			\$345 08				

MATTEAWAN STATE HOSPITAL—RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$927 86	1905.	Jan. 1	By Balance.....	\$927 86
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1905.	Mar. 31	To Cash.....	\$16 39	1905.	Jan. 1	By Balance.....	\$465 41
		Balance....	449 02				
			\$465 41				

"A.A."

Sundry Accounts as per Books of the City Chamberlain of Appropriations 1905, from January 1 to March 31, 1905.

THE MAYORALTY, MAYOR'S OFFICE.

1905.	Mar. 31	To Cash.....	\$8,079 64	1905.	Jan. 1	By Appropriation.....	\$39,100 00
		Balance....	31,020 36				
			\$39,100 00				

THE MAYORALTY, BUREAU OF LICENSES.

1905.	Mar. 31	To Cash.....	\$5,299 95	1905.	Jan. 1	By Appropriation.....	\$26,700 00
		Balance....	21,400 05				
			\$26,700 00				

BOARD OF ALDERMEN AND CITY CLERK.

1905.	Mar. 31	To Cash.....	\$38,816 70	1905.	Jan. 1	By Appropriation.....	\$156,956 00
		Balance....	118,139 30				
			\$156,956 00				

DEPARTMENT OF FINANCE.

1905.	Mar. 31	To Cash.....	\$228,006 96	1905.	Jan. 1	By Appropriation.....	\$965,730 00
		Balance....	762,663 04			Interest on Revenue Bonds	
			\$990,730 00			1904	25,000 00
							\$990,730 00

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1905.	Mar. 31	To Cash.....	\$12,474 51	1905.	Jan. 1	By Appropriation.....	\$55,100 00
		Balance....	42,625 49				
			\$55,100 00				

INTEREST ON CITY DEBT.

1905.	Mar. 31	To Cash.....	\$1,492,655 37	1905.	Jan. 1	By Appropriation.....	\$13,848,725 89
		Balance....	12,356,070 52				
			\$13,848,725 89				

INTEREST ON REVENUE BONDS, 1902.

1905.	Mar. 31	To Cash.....	\$9,506 24	1905.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance....	493 76				
			\$10,000 00				

INTEREST ON REVENUE BONDS, 1903.

1905.	Mar. 31	To Cash.....	\$4,491 34	1905.	Jan. 1	By Appropriation.....	\$15,000 00
		Balance....	10,508 66				
			\$15,000 00				

INTEREST ON REVENUE BONDS, 1904.

1905.	Jan. 31	To Department of Finance	\$25,000 00	1905.	Jan. 1	By Appropriation.....	\$500,000 00
	Mar. 31	Cash.....	141,873 77				
		Balance....	333,126 23				
			\$500,000 00				

INTEREST ON REVENUE BONDS, 1905.

1905.	Mar. 31	To Cash.....	\$59 58	1905.	Jan. 1	By Appropriation.....	\$1,350,000 00
		Balance....	1,349,940 42				
			\$1,350,000 00				

INTEREST ON STOCKS AND BONDS, ETC.

1905.	Mar. 31	To Cash.....	\$4,766 70	1905.	Jan. 1	By Appropriation	\$1,378,125 00
		Balance....	1,378,219 02		Mar. 31	Cash.....	4,860 72
			\$1,382,985 72				\$1,382,985 72

REDEMPTION OF CITY DEBT.

1905.	Mar. 31	To Cash.....	\$4,601,911 20	1905.	Jan. 1	By Appropriation.....	\$7,128,213 78
		Balance....	2,526,302 58				
			\$7,128,213 78				

INSTALLMENTS PAYABLE IN 1905.

1905.	Mar. 31	To Cash.....	\$1,000,000 00	1905.	Jan. 1	By Appropriation.....	\$5,036,630 06
		Balance....	4,036,630 06				
			\$5,036,630 06				

STATE TAXES.

1905.	Mar. 31	To Cash.....	\$239,008 16	1905.	Jan. 1	By Appropriation.....	\$717,024 49
		Balance....	478,016 33				
			\$717,024 49				

RENTS.

1905.	Mar. 31	To Cash.....	\$63,309 56	1905.	Jan. 1	By Appropriation.....	\$362,452 84
		Balance....	299,143 28				
			\$362,452 84				

LAW DEPARTMENT.

1905.	Mar. 31	To Cash.....	\$105,505 90	1905.	Jan. 1	By Appropriation	\$510,560 00
		Balance....	405,056 52		Mar. 31	Cash.....	2 42
			\$510,562 42				\$510,562 42

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1905.	Mar. 31	To Cash.....	\$18,104 45	1905.	Jan. 1	By Appropriation.....	\$78,500 00
		Balance....	60,395 55				
			\$78,500 00				

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

1905.	Mar. 31	To Cash.....	\$4,549 44	1905.	Jan. 1	By Appropriation.....	\$21,320 00
		Balance....	16,770 56				
			\$21,320 00				

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Cash.....	\$116,555 20	1905.	Jan. 1	By Appropriation.....	\$678,008 00
		Balance....	561,452 80				
			\$678,008 00				

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1905.	Mar. 31	To Cash.....	\$4,958 65	1905.	Jan. 1	By Appropriation.....	\$30,300 00
		Balance....	25,341 35				
			\$30,300 00				

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1905.	Mar. 31	To Cash.....	\$63,932 58	1905.	Jan. 1	By Appropriation	\$284,020 00
		Balance....	220,099 92		Mar. 31	Cash.....	12 50
			\$284,032 50				\$284,032 50

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.	Mar. 31	To Cash.....	\$102,290 51	1905.	Jan. 1	By Appropriation.....	\$579,201 01
		Balance....	476,910 50				
			\$579,201 01				

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

1905.	Mar. 31	To Cash.....	\$20,183 50	1905.	Jan. 1	By Appropriation.....	\$165,549 50
		Balance....	145,366 00				
			\$165,549 50				

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1905.	Mar. 31	To Cash.....	\$62,977 08	1905.	Jan. 1	By Appropriation.....	\$259,550 00
		Balance....	196,572 92				
			\$259,550 00				

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1905.	Mar. 31	To Cash.....	\$11,912 41	1905.	Jan. 1	By Appropriation.....	\$53,400 00
		Balance....	41,487 59				
			\$53,400 00				

PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1905.	Mar. 31	To Cash.....	\$25,906 64	1905.	Jan. 1	By Appropriation.....	\$118,650 00
		Balance....	92,743 36				
			\$118,650 00				

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1905.	Mar. 31	To Cash.....	\$78,676 89	1905.	Jan. 1	By Appropriation.....	\$596,000 00
		Balance....	517,323 11				
			\$596,000 00				

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1905.				1905.	
Mar. 31	To Cash.....	\$36,416 40		Jan. 1	By Appropriation.....
	Balance.....	147,583 60	\$184,000 00		\$184,000 00

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.				1905.	
Mar. 31	To Cash.....	\$11,301 46		Jan. 1	By Appropriation.....
	Balance.....	46,198 54	\$57,500 00		\$57,500 00

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1905.				1905.	
Mar. 31	To Cash.....	\$23,689 95		Jan. 1	By Appropriation.....
	Balance.....	74,810 05	\$98,500 00		\$98,500 00

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1905.				1905.	
Mar. 31	To Cash.....	\$253 06		Jan. 1	By Appropriation.....
	Balance.....	9,746 94	\$10,000 00		\$10,000 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1905.				1905.	
Mar. 31	To Cash.....	\$15,894 05		Jan. 1	By Appropriation.....
	Balance.....	46,855 95	\$62,750 00		\$62,750 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1905.				1905.	
Mar. 31	To Cash.....	\$12,928 48		Jan. 1	By Appropriation.....
	Balance.....	42,769 02	\$55,697 50		\$55,697 50

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1905.				1905.	
Mar. 31	To Cash.....	\$49,919 18		Jan. 1	By Appropriation.....
	Balance.....	441,480 82	\$491,400 00		\$491,400 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1905.				1905.	
Mar. 31	To Cash.....	\$48,292 20		Jan. 1	By Appropriation.....
	Balance.....	259,006 55	\$307,298 75		\$307,298 75

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

1905.				1905.	
Mar. 31	To Cash.....	\$62,738 87		Jan. 1	By Appropriation.....
	Balance.....	326,955 30	\$389,694 17	Mar. 31	Cash.....
					274 42
					\$389,694 17

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1905.				1905.	
Mar. 31	To Cash.....	\$35,554 26		Jan. 1	By Appropriation.....
	Balance.....	122,170 74	\$157,725 00		\$157,725 00

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

1905.				1905.	
Mar. 31	To Cash.....	\$5,199 38		Jan. 1	By Appropriation.....
	Balance.....	20,050 61	\$25,250 00		\$25,250 00

PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1905.				1905.	
Mar. 31	To Cash.....	\$7,104 44		Jan. 1	By Appropriation.....
	Balance.....	24,895 56	\$32,000 00		\$32,000 00

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1905.				1905.	
Mar. 31	To Cash.....	\$63,186 91		Jan. 1	By Appropriation.....
	Balance.....	383,565 72	\$446,752 63		\$446,752 63

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1905.				1905.	
Mar. 31	To Cash.....	\$30,467 95		Jan. 1	By Appropriation.....
	Balance.....	117,439 55	\$147,907 50		\$147,907 50

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.				1905.	
Mar. 31	To Cash.....	\$13,840 13		Jan. 1	By Appropriation.....
	Balance.....	47,809 87	\$61,650 00		\$61,650 00

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1905.				1905.	
Mar. 31	To Cash.....	\$7,253 24		Jan. 1	By Appropriation.....
	Balance.....	22,746 76	\$30,000 00		\$30,000 00

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1905.				1905.	
Mar. 31	To Cash.....	\$33,259 36		Jan. 1	By Appropriation.....
	Balance.....	112,386 64	\$145,646 00		\$145,646 00

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1905.				1905.	
Mar. 31	To Cash.....	\$12,363 66		Jan. 1	By Appropriation.....
	Balance.....	52,488 84	\$64,852 50		\$64,852 50

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1905.				1905.	
Mar. 31	To Cash.....	\$7,414 42		Jan. 1	By Appropriation.....
	Balance.....	28,065 58	\$35,480 00		\$35,480 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERS.

1905.				1905.	
Mar. 31	To Cash.....	\$7,145 20		Jan. 1	By Appropriation.....
	Balance.....	37,854 80	\$45,000 00		\$45,000 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1905.				1905.	
Mar. 31	To Cash.....	\$15,397 16		Jan. 1	By Appropriation.....
	Balance.....	144,602 84	\$160,000 00		\$160,000 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1905.				1905.	
Mar. 31	To Cash.....	\$4,953 11		Jan. 1	By Appropriation.....
	Balance.....	25,046 89	\$30,000 00		\$30,000 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1905.				1905.	
Mar. 31	To Cash.....	\$26,088 00		Jan. 1	By Appropriation.....
	Balance.....	123,912 00	\$150,000 00		\$150,000 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1905.				1905.	
Mar. 31	To Cash.....	\$2,417 02		Jan. 1	By Appropriation.....
	Balance.....	17,582 98	\$20,000 00		\$20,000 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1905.				1905.	
Mar. 31	To Cash.....	\$3,801 09		Jan. 1	By Appropriation.....
	Balance.....	16,198 91	\$20,000 00		\$20,000 00

DEPARTMENT OF BRIDGES.

1905.				1905.	
Mar. 31	To Cash.....	\$86,424 09		Jan. 1	By Appropriation.....
	Balance.....	360,714 29	\$447,138 38		\$447,138 38

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, MANHATTAN AND THE BRONX.

1905.				1905.	
Mar. 31	To Cash.....	\$181,691 03		Jan. 1	By Appropriation.....
	Balance.....	2,637,798 72	\$2,819,489 75		\$2,819,489 75

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

1905.				1905.	
Mar. 31	To Cash.....	\$25,900 30		Jan. 1	By Appropriation.....
	Balance.....	1,234,521 55	\$1,260,421 85		\$1,260,421 85

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

1905.				1905.	
Mar. 31	To Cash.....	\$41,616 70		Jan. 1	By Appropriation.....
	Balance.....	648,621 93	\$690,238 63		\$690,238 63

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

1905.				1905.	
Mar. 31	To Cash.....	\$4,059 97		Jan. 1	By Appropriation.....
	Balance.....	204,542 03	\$208,602 00		\$208,602 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

1905.				1905.	
Mar. 31	To Cash.....	\$211,965 00		Jan. 1	By Appropriation.....
	Balance.....	818,019 25	\$1,029,984 25	Mar. 31	Cash.....
					1 75
					\$1,029,984 25

DEPARTMENT OF PARKS, BROOKLYN AND QUEENS.

1905.				1905.	
Mar. 31	To Cash.....	\$93,306 57		Jan. 1	By Appropriation.....
	Balance.....	508,719 88	\$602,026 45		\$602,026 45

DEPARTMENT OF PARKS, THE BRONX.

1905.				1905.	
Mar. 31	To Cash.....	\$74,476 60		Jan. 1	By Appropriation.....
	Balance.....	409,848 40	\$484,325 00		\$484,325 00

DEPARTMENT OF PUBLIC CHARITIES.

1905.				1905.	
Mar. 31	To Cash.....	\$204,195 32		Jan. 1	By Appropriation.....
	Balance.....	1,773,318 07	\$1,977,513 39	Mar. 31	Cash.....
					23 23
					\$1,977,513 39

BELLEVUE AND ALLIED HOSPITALS.

1905.				1905.	
Mar. 31	To Cash.....	\$75,083 18		Jan. 1	By Appropriation.....
	Balance.....	539,796 16	\$614,879 34	Mar. 31	Cash.....
					78 56
					\$614,879 34

DEPARTMENT OF CORRECTION, MANHATTAN.

1905.				1905.	
Mar. 31	To Cash.....	\$110,759 80		Jan. 1	By Appropriation.....
	Balance.....	504,034 03	\$614,793 83	Mar. 31	Cash.....
					16 33
					\$614,793 83

DEPARTMENT OF CORRECTION, BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$27,330 26	Jan. 1	By Appropriation.....	\$189,572 50
	Balance....	162,242 24			
		\$189,572 50			

DEPARTMENT OF HEALTH.

1905.			1905.		
Mar. 31	To Cash.....	\$259,372 00	Jan. 1	By Appropriation.....	\$1,259,391 48
	Balance....	1,008,834 38	Mar. 31	Cash.....	8,814 90
		\$1,268,206 38			\$1,268,206 38

TENEMENT HOUSE DEPARTMENT.

1905.			1905.		
Mar. 31	To Cash.....	\$139,153 22	Jan. 1	By Appropriation.....	\$516,433 08
	Balance....	377,291 15	Mar. 31	Cash.....	11 29
		\$516,444 37			\$516,444 37

POLICE DEPARTMENT.

1905.			1905.		
Mar. 31	To Cash.....	\$2,795,212 33	Jan. 1	By Appropriation.....	\$12,409,466 26
	Balance....	9,614,867 79		Cash.....	613 86
		\$12,410,080 12			\$12,410,080 12

BOARD OF ELECTIONS.

1905.			1905.		
Mar. 31	To Cash.....	\$23,080 32	Jan. 1	By Appropriation.....	\$942,856 00
	Balance....	919,775 68			
		\$942,856 00			

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

1905.			1905.		
Mar. 31	To Cash.....	\$1,023,757 19	Jan. 1	By Appropriation.....	\$5,692,912 20
	Balance....	4,669,155 01			
		\$5,692,912 20			

FIRE DEPARTMENT, MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$762,682 64	Jan. 1	By Appropriation.....	\$3,613,747 74
	Balance....	2,851,081 04	Mar. 31	Cash.....	15 94
		\$3,613,763 68			\$3,613,763 68

FIRE DEPARTMENT, BROOKLYN AND QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$480,465 21	Jan. 1	By Appropriation.....	\$2,582,845 00
	Balance....	2,102,379 79			
		\$2,582,845 00			

FOR SALARIES OF GENERAL INTERPRETER, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$3,225 00	Jan. 1	By Appropriation.....	\$12,900 00
	Balance....	9,675 00			
		\$12,900 00			

FIRE DEPARTMENT, RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$3,321 45	Jan. 1	By Appropriation.....	\$69,272 00
	Balance....	65,950 55			
		\$69,272 00			

DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.			1905.		
Mar. 31	To Cash.....	\$89,279 01	Jan. 1	By Appropriation.....	\$376,400 00
	Balance....	287,120 99			
		\$376,400 00			

BOARD OF ASSESSORS.

1905.			1905.		
Mar. 31	To Cash.....	\$7,700 86	Jan. 1	By Appropriation.....	\$31,950 00
	Balance....	24,249 14			
		\$31,950 00			

THE ARMORY BOARD, MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$4,771 91	Jan. 1	By Appropriation.....	\$58,907 50
	Balance....	54,135 59			
		\$58,907 50			

THE ARMORY BOARD, BROOKLYN AND QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$827 37	Jan. 1	By Appropriation.....	\$40,650 00
	Balance....	39,822 63			
		\$40,650 00			

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

1905.			1905.		
Mar. 31	To Cash.....	\$275,772 03	Jan. 1	By Appropriation.....	\$1,593,469 28
	Balance....	1,317,922 33	Mar. 31	Cash.....	225 08
		\$1,593,694 36			\$1,593,694 36

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$35,888 95	Jan. 1	By Appropriation.....	\$1,131,550 26
	Balance....	1,095,661 31			
		\$1,131,550 26			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$9,329 81	Jan. 1	By Appropriation.....	\$248,987 78
	Balance....	239,657 97			
		\$248,987 78			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$30,081 52	Jan. 1	By Appropriation.....	\$833,109 59
	Balance....	803,028 07			
		\$833,109 59			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$8,381 12	Jan. 1	By Appropriation.....	\$305,059 99
	Balance....	296,678 87			
		\$305,059 99			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$7,560 29	Jan. 1	By Appropriation.....	\$100,972 13
	Balance....	93,411 84			
		\$100,972 13			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.			1905.		
Mar. 31	To Cash.....	\$3,975,124 94	Jan. 1	By Appropriation.....	\$17,783,868 74
	Balance....	13,809,117 08		Cash.....	373 28
		\$17,784,242 02			\$17,784,242 02

COLLEGE OF THE CITY OF NEW YORK.

1905.			1905.		
Mar. 31	To Cash.....	\$83,835 38	Jan. 1	By Appropriation.....	\$313,362 00
	Balance....	229,526 62			
		\$313,362 00			

NORMAL COLLEGE.

1905.			1905.		
Mar. 31	To Cash.....	\$51,437 11	Jan. 1	By Appropriation.....	\$220,000 00
	Balance....	168,562 89			
		\$220,000 00			

CORONERS, MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$13,867 20	Jan. 1	By Appropriation.....	\$60,000 00
	Balance....	46,132 80			
		\$60,000 00			

CORONERS, THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$6,949 95	June 1	By Appropriation.....	\$28,700 00
	Balance....	21,750 05			
		\$28,700 00			

CORONERS, BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$7,714 66	Jan. 1	By Appropriation.....	\$32,350 00
	Balance....	24,635 34			
		\$32,350 00			

CORONERS, QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$4,499 97	Jan. 1	By Appropriation.....	\$19,000 00
	Balance....	14,500 03			
		\$19,000 00			

CORONERS, RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$2,799 99	Jan. 1	By Appropriation.....	\$12,250 00
	Balance....	9,450 01			
		\$12,250 00			

COMMISSIONERS OF ACCOUNTS.

1905.			1905.		
Mar. 31	To Cash.....	\$35,759 33	Jan. 1	By Appropriation.....	\$150,500 00
	Balance....	114,787 10	Mar. 31	Cash.....	46 43
		\$150,546 43			\$150,546 43

COMMISSIONER OF LICENSES.

1905.			1905.		
Mar. 31	To Cash.....	\$8,652 68	Jan. 1	By Appropriation.....	\$49,500 00
	Balance....	40,847 32			
		\$49,500 00			

CIVIL SERVICE COMMISSION.

1905.			1905.		
Mar. 31	To Cash.....	\$23,353 96	Jan. 1	By Appropriation.....	\$115,000 00
	Balance....	91,646 04			
		\$115,000 00			

BOARD OF CITY RECORD.

1905.			1905.		
Mar. 31	To Cash.....	\$128,135 52	Jan. 1	By Appropriation.....	\$732,305 75
	Balance....	604,170 23			
		\$732,305 75			

EXAMINING BOARD OF PLUMBERS.

1905.			1905.		
Mar. 31	To Cash.....	\$1,228 49	Jan. 1	By Appropriation.....	\$5,154 00
	Balance....	3,925 51			
		\$5,154 00			

THE CITY COURT OF NEW YORK.

1905.			1905.		
Mar. 31	To Cash.....	\$33,349 07	Jan. 1	By Appropriation.....	\$136,050 00
	Balance....	102,709 86	Mar. 31	Cash.....	8 93
		\$136,058 93			\$136,058 93

MUNICIPAL COURTS, CITY OF NEW YORK.

1905.			1905.		
Mar. 31	To Cash.....	\$104,732 90	Jan. 1	By Appropriation.....	\$430,050 00
	Balance....	325,317 10			
		\$430,050 00			

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1905.	Mar. 31	To Cash.....	\$23,942 51	1905.	Jan. 1	By Appropriation.....	\$97,650 00
		Balance....	73,707 49				

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1905.	Mar. 31	To Cash.....	\$17,644 16	1905.	Jan. 1	By Appropriation.....	\$71,400 00
		Balance....	53,755 84				

CITY MAGISTRATES' COURT, FIRST DIVISION.

1905.	Mar. 31	To Cash.....	\$45,609 01	1905.	Jan. 1	By Appropriation.....	\$189,400 00
		Balance....	143,790 99				

CITY MAGISTRATES' COURT, SECOND DIVISION.

1905.	Mar. 31	To Cash.....	\$43,374 54	1905.	Jan. 1	By Appropriation.....	\$177,800 00
		Balance....	134,425 46				

NEW YORK PUBLIC LIBRARY.

1905.	Mar. 31	To Cash.....	\$51,666 66	1905.	Jan. 1	By Appropriation.....	\$310,000 00
		Balance....	258,333 34				

CATHEDRAL FREE CIRCULATING LIBRARY.

1905.	Mar. 31	To Balance.....	\$5 80	1905.	Jan. 1	By Appropriation.....	\$5 80
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PUBLIC LIBRARY, BROOKLYN.

1905.	Mar. 31	To Cash.....	\$79,888 00	1905.	Jan. 1	By Appropriation.....	\$286,888 00
		Balance....	207,000 00				

QUEENS BOROUGH LIBRARY.

1905.	Mar. 31	To Cash.....	\$6,147 30	1905.	Jan. 1	By Appropriation.....	\$37,500 00
		Balance....	31,352 70				

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1905.	Mar. 31	To Cash.....	\$5,751 32	1905.	Jan. 1	By Appropriation.....	\$52,966 92
		Balance....	47,215 60				

ASYLUM OF ST. VINCENT DE PAUL.

1905.	Mar. 31	To Cash.....	\$1,657 39	1905.	Jan. 1	By Appropriation.....	\$10,289 69
		Balance....	8,632 30				

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOME OF HOLY FAMILY.

1905.	Mar. 31	To Cash.....	\$918 75	1905.	Jan. 1	By Appropriation.....	\$12,567 81
		Balance....	11,649 06				

AMERICAN FEMALE GUARDIAN SOCIETY.

1905.	Mar. 31	To Cash.....	\$3,354 81	1905.	Jan. 1	By Appropriation.....	\$36,106 24
		Balance....	32,751 43				

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1905.	Mar. 31	To Cash.....	\$2,040 51	1905.	Jan. 1	By Appropriation.....	\$9,089 30
		Balance....	7,048 79				

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1905.	Mar. 31	To Cash.....	\$263 68	1905.	Jan. 1	By Appropriation.....	\$3,453 72
		Balance....	3,190 04				

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1905.	Mar. 31	To Balance.....	\$341 17	1905.	Jan. 1	By Appropriation.....	\$341 17
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BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1905.	Mar. 31	To Cash.....	\$1,771 71	1905.	Jan. 1	By Appropriation.....	\$19,457 27
		Balance....	17,685 56				

BETH ISRAEL HOSPITAL.

1905.	Mar. 31	To Balance.....	\$18,000 00	1905.	Jan. 1	By Appropriation.....	\$18,000 00
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BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1905.	Mar. 31	To Cash.....	\$407 04	1905.	Jan. 1	By Appropriation.....	\$5,744 00
		Balance....	5,336 96				

BROOKLYN HOSPITAL.

1905.	Mar. 31	To Cash.....	\$1,334 40	1905.	Jan. 1	By Appropriation.....	\$12,044 44
		Balance....	10,710 04				

BROOKLYN MATERNITY.

1905.	Mar. 31	To Cash.....	\$112 75	1905.	Jan. 1	By Appropriation.....	\$700 00
		Balance....	587 25				

BUSHWICK CENTRAL HOSPITAL.

1905.	Mar. 31	To Cash.....	\$243 40	1905.	Jan. 1	By Appropriation.....	\$1,800 00
		Balance....	1,556 60				

BUSHWICK CENTRAL DISPENSARY.

1905.	Mar. 31	To Balance.....	\$589 12	1905.	Jan. 1	By Appropriation.....	\$589 12
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BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1905.	Mar. 31	To Balance.....	\$401 76	1905.	Jan. 1	By Appropriation.....	\$401 76
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BEDFORD DISPENSARY AND HOSPITAL.

1905.	Mar. 31	To Balance.....	\$376 53	1905.	Jan. 1	By Appropriation.....	\$376 53
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BROOKLYN HOME FOR CONSUMPTIVES.

1905.	Mar. 31	To Cash.....	\$2,552 80	1905.	Jan. 1	By Appropriation.....	\$14,061 65
		Balance....	11,508 85				

BROOKLYN CHILDREN'S AID SOCIETY.

1905.	Mar. 31	To Cash.....	\$1,328 24	1905.	Jan. 1	By Appropriation.....	\$13,543 55
		Balance....	12,215 31				

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905.	Mar. 31	To Cash.....	\$1,333 32	1905.	Jan. 1	By Appropriation.....	\$8,000 00
		Balance....	6,666 68				

BROOKLYN HEBREW ORPHAN ASYLUM.

1905.	Mar. 31	To Cash.....	\$5,226 86	1905.	Jan. 1	By Appropriation.....	\$34,220 99
		Balance....	28,994 13				

BROOKLYN CITY DISPENSARY.

1905.	Mar. 31	To Balance.....	\$366 55	1905.	Jan. 1	By Appropriation.....	\$366 55
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BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1905.	Mar. 31	To Balance.....	\$5,000 00	1905.	Jan. 1	By Appropriation.....	\$5,000 00
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COLORED ORPHAN ASYLUM AND ASSOCIATION.

1905.	Mar. 31	To Cash.....	\$2,562 00	1905.	Jan. 1	By Appropriation.....	\$16,087 51
		Balance....	13,525 51				

COLUMBUS HOSPITAL.

1905.	Mar. 31	To Balance.....	\$9,727 20	1905.	Jan. 1	By Appropriation.....	\$9,727 20
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CHURCH CHARITY FOUNDATION OF LONG ISLAND HOME FOR THE BLIND.

1905.	Mar. 31	To Cash.....	\$79 71	1905.	Jan. 1	By Appropriation.....	\$2,411 36
		Balance....	2,331 65				

KINGS COUNTY VOLUNTEER FIREMEN'S ASSOCIATION.

1905.	Mar. 31	To Cash.....	\$1,500 00	1905.	Jan. 1	By Appropriation.....	\$1,500 00
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CHILDREN'S AID SOCIETY.

1905.	Mar. 31	To Cash.....	\$6,743 44	1905.	Jan. 1	By Appropriation.....	\$70,000 00
		Balance....	63,256 56				

CATHOLIC HOME BUREAU.

1905.	Mar. 31	To Cash.....	\$2,450 00	1905.	Jan. 1	By Appropriation.....	\$6,300 00
		Balance....	3,850 00				

DEUTSCHE POLIKLINIK DISPENSARY.

1905.	Mar. 31	To Balance.....	\$250 00	1905.	Jan. 1	By Appropriation.....	\$250 00
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DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1905.	Mar. 31	To Cash.....	\$11,817 29	1905.	Jan. 1	By Appropriation.....	\$63,000 00
		Balance....	51,182 71				

FIVE POINTS HOUSE OF INDUSTRY.

1905.	Mar. 31	To Cash.....	\$1,867 14	1905.	Jan. 1	By Appropriation.....	\$23,997 51
		Balance....	22,130 37				
			\$23,997 51				

GATES AVENUE HOMEOPATHIC DISPENSARY.

1905.	Mar. 31	To Balance.....	\$200 00	1905.	Jan. 1	By Appropriation.....	\$200 00
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GERMAN HOSPITAL OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$3,800 00	1905.	Jan. 1	By Appropriation.....	\$3,800 00
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GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.

1905.	Mar. 31	To Cash.....	\$402 00	1905.	Jan. 1	By Appropriation.....	\$4,595 83
		Balance....	4,193 83				
			\$4,595 83				

GERMAN HOSPITAL AND DISPENSARY.

1905.	Mar. 31	To Balance.....	\$13,034 09	1905.	Jan. 1	By Appropriation.....	\$13,034 09
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HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$2,513 13	1905.	Jan. 1	By Appropriation.....	\$15,000 00
		Balance....	12,486 87				
			\$15,000 00				

HEBREW SHELTERING GUARDIAN SOCIETY.

1905.	Mar. 31	To Cash.....	\$6,862 29	1905.	Jan. 1	By Appropriation.....	\$72,000 00
		Balance....	65,137 71				
			\$72,000 00				

HEBREW BENEVOLENT ORPHAN ASYLUM SOCIETY.

1905.	Mar. 31	To Cash.....	\$8,282 29	1905.	Jan. 1	By Appropriation.....	\$96,102 85
		Balance....	87,820 56				
			\$96,102 85				

HOUSE OF CALVARY.

1905.	Mar. 31	To Balance.....	\$6,031 80	1905.	Jan. 1	By Appropriation.....	\$6,031 80
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HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1905.	Mar. 31	To Cash.....	\$614 22	1905.	Jan. 1	By Appropriation.....	\$6,213 14
		Balance....	5,598 92				
			\$6,213 14				

HOUSE OF ST. GILES THE CRIPPLE.

1905.	Mar. 31	To Cash.....	\$1,594 02	1905.	Jan. 1	By Appropriation.....	\$9,662 30
		Balance....	8,067 38				
			\$9,662 30				

HOUSE OF GOOD SHEPHERD.

1905.	Mar. 31	To Cash.....	\$2,091 21	1905.	Jan. 1	By Appropriation.....	\$22,091 44
		Balance....	20,000 23				
			\$22,091 44				

INSTITUTION OF MERCY.

1905.	Mar. 31	To Cash.....	\$12,035 41	1905.	Jan. 1	By Appropriation.....	\$68,341 96
		Balance....	56,306 55				
			\$68,341 96				

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1905.	Mar. 31	To Cash.....	\$2,964 42	1905.	Jan. 1	By Appropriation.....	\$28,359 52
		Balance....	25,395 10				
			\$28,359 52				

JAMAICA HOSPITAL.

1905.	Mar. 31	To Cash.....	\$556 60	1905.	Jan. 1	By Appropriation.....	\$5,900 00
		Balance....	5,343 40				
			\$5,900 00				

LEBANON HOSPITAL ASSOCIATION.

1905.	Mar. 31	To Cash.....	\$1,463 84	1905.	Jan. 1	By Appropriation.....	\$14,042 54
		Balance....	12,578 70				
			\$14,042 54				

LOW MATERNITY HOSPITAL, BRANCH OF BROOKLYN HOSPITAL.

1905.	Mar. 31	To Cash.....	\$102 40	1905.	Jan. 1	By Appropriation.....	\$2,123 82
		Balance....	2,021 42				
			\$2,123 82				

LINCOLN HOSPITAL AND HOME.

1905.	Mar. 31	To Balance.....	\$56,000 00	1905.	Jan. 1	By Appropriation.....	\$56,000 00
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LONG ISLAND COLLEGE HOSPITAL.

1905.	Mar. 31	To Cash.....	\$1,065 82	1905.	Jan. 1	By Appropriation.....	\$11,071 44
		Balance....	10,005 62				
			\$11,071 44				

LUTHERAN HOSPITAL ASSOCIATION.

1905.	Mar. 31	To Cash.....	\$188 80	1905.	Jan. 1	By Appropriation.....	\$2,062 28
		Balance....	1,873 48				
			\$2,062 28				

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1905.	Mar. 31	To Cash.....	\$15,821 12	1905.	Jan. 1	By Appropriation.....	\$90,275 79
		Balance....	74,454 67				
			\$90,275 79				

MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1905.	Mar. 31	To Cash.....	\$10,246 45	1905.	Jan. 1	By Appropriation.....	\$115,407 86
		Balance....	105,161 41				
			\$115,407 86				

METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$4,000 00	1905.	Jan. 1	By Appropriation.....	\$4,000 00
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METROPOLITAN HOSPITAL AND DISPENSARY.

1905.	Mar. 31	To Balance.....	\$300 00	1905.	Jan. 1	By Appropriation.....	\$300 00
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MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1905.	Mar. 31	To Cash.....	\$126 79	1905.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance....	1,073 21				
			\$1,200 00				

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1905.	Mar. 31	To Balance.....	\$200 00	1905.	Jan. 1	By Appropriation.....	\$200 00
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NEW YORK CATHOLIC PROTECTOR.

1905.	Mar. 31	To Cash.....	\$20,998 99	1905.	Jan. 1	By Appropriation.....	\$248,228 46
		Balance....	227,229 47				
			\$248,228 46				

NEW YORK JUVENILE ASYLUM.

1905.	Mar. 31	To Cash.....	\$7,846 86	1905.	Jan. 1	By Appropriation.....	\$88,379 27
		Balance....	80,532 41				
			\$88,379 27				

NEW YORK INFANT ASYLUM.

1905.	Mar. 31	To Cash.....	\$2,654 25	1905.	Jan. 1	By Appropriation.....	\$27,059 03
		Balance....	24,404 78				
			\$27,059 03				

NEW YORK FOUNDLING HOSPITAL.

1905.	Mar. 31	To Cash.....	\$45,189 63	1905.	Jan. 1	By Appropriation.....	\$286,234 32
		Balance....	241,044 69				
			\$286,234 32				

NURSERY AND CHILD'S HOSPITAL.

1905.	Mar. 31	To Cash.....	\$2,429 24	1905.	Jan. 1	By Appropriation.....	\$26,908 51
		Balance....	24,479 27				
			\$26,908 51				

NEW YORK EYE AND EAR INFIRMARY.

1905.	Mar. 31	To Balance.....	\$5,000 00	1905.	Jan. 1	By Appropriation.....	\$5,000 00
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NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1905.	Mar. 31	To Balance.....	\$16,112 24	1905.	Jan. 1	By Appropriation.....	\$16,112 24
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NORTHWESTERN DISPENSARY.

1905.	Mar. 31	To Balance.....	\$400 00	1905.	Jan. 1	By Appropriation.....	\$400 00
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NORTHERN DISPENSARY OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$664 00	1905.	Jan. 1	By Appropriation.....	\$664 00
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NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1905.	Mar. 31	To Balance.....	\$6,465 01	1905.	Jan. 1	By Appropriation.....	\$6,465 01
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NEW YORK HOMEOPATHIC MEDICAL SCHOOL AND HOSPITAL.

1905.	Mar. 31	To Cash.....	\$683 44	1905.	Jan. 1	By Appropriation.....	\$6,000 00
		Balance....	5,316 56				
			\$6,000 00				

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1905.	Mar. 31	To Balance.....	\$6,000 00	1905.	Jan. 1	By Appropriation.....	\$6,000 00
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NEW YORK OPHTHALMIC HOSPITAL.

1905.	Mar. 31	To Balance.....	\$7,215 42	1905.	Jan. 1	By Appropriation.....	\$7,215 42
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NEW AMSTERDAM EYE AND EAR HOSPITAL.

1905.	Mar. 31	To Cash.....	\$41 60	1905.	Jan. 1	By Appropriation.....	\$1,000 00
		Balance....	958 40				
			\$1,000 00				

NEW YORK OPHTHALMIC AND AURAL HOSPITAL.

1905. Mar. 31	To Balance.....	\$500 00	1905. Jan. 1	By Appropriation.....	\$500 00
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NEW YORK MOTHERS' HOME, SISTERS OF MISERICORDE.

1905. Mar. 31	To Cash.....	\$1,808 24	1905. Jan. 1	By Appropriation.....	\$12,384 55
	Balance.....	10,576 31			

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1905. Mar. 31	To Balance.....	\$4,000 00	1905. Jan. 1	By Appropriation.....	\$4,000 00
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NORTHEASTERN DISPENSARY OF THE CITY OF NEW YORK.

1905. Mar. 31	To Balance.....	\$612 00	1905. Jan. 1	By Appropriation.....	\$612 00
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NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1905. Mar. 31	To Balance.....	\$2,222 30	1905. Jan. 1	By Appropriation.....	\$2,222 30
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NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905. Mar. 31	To Cash.....	\$9,999 99	1905. Jan. 1	By Appropriation.....	\$40,000 00
	Balance.....	30,000 01			

ORPHAN HOME, BROOKLYN.

1905. Mar. 31	To Cash.....	\$10,923 14	1905. Jan. 1	By Appropriation.....	\$62,369 74
	Balance.....	51,446 60			

ORPHAN ASYLUM SOCIETY, CITY OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$578 71	1905. Jan. 1	By Appropriation.....	\$7,000 00
	Balance.....	6,421 29			

OTILIE ORPHAN ASYLUM.

1905. Mar. 31	To Balance.....	\$573 62	1905. Jan. 1	By Appropriation.....	\$573 62
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1905. Mar. 31	To Cash.....	\$457 78	1905. Jan. 1	By Appropriation.....	\$4,125 20
	Balance.....	3,667 42			

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1905. Mar. 31	To Balance.....	\$3,850 00	1905. Jan. 1	By Appropriation.....	\$3,850 00
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ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1905. Mar. 31	To Cash.....	\$20,136 00	1905. Jan. 1	By Appropriation.....	\$111,160 00
	Balance.....	91,024 00			

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905. Mar. 31	To Cash.....	\$166 66	1905. Jan. 1	By Appropriation.....	\$1,000 00
	Balance.....	833 34			

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1905. Mar. 31	To Cash.....	\$2,520 06	1905. Jan. 1	By Appropriation.....	\$13,639 40
	Balance.....	11,119 34			

ST. MARK'S HOSPITAL.

1905. Mar. 31	To Cash.....	\$191 36	1905. Jan. 1	By Appropriation.....	\$3,000 00
	Balance.....	2,808 64			

ST. MARY'S MATERNITY AND INFANTS' HOME.

1905. Mar. 31	To Cash.....	\$1,454 66	1905. Jan. 1	By Appropriation.....	\$13,755 30
	Balance.....	12,300 64			

ST. CHRISTOPHER'S HOME FOR BABIES.

1905. Mar. 31	To Cash.....	\$167 58	1905. Jan. 1	By Appropriation.....	\$1,600 00
	Balance.....	1,432 42			

ST. MARY'S GENERAL HOSPITAL, CITY OF BROOKLYN.

1905. Mar. 31	To Balance.....	\$14,564 92	1905. Jan. 1	By Appropriation.....	\$14,564 92
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ST. PETER'S HOSPITAL.

1905. Mar. 31	To Balance.....	\$16,000 00	1905. Jan. 1	By Appropriation.....	\$16,000 00
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ST. CATHERINE'S HOSPITAL.

1905. Mar. 31	To Cash.....	\$2,383 87	1905. Jan. 1	By Appropriation.....	\$23,466 89
	Balance.....	21,083 02			

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1905. Mar. 31	To Cash.....	\$467 38	1905. Jan. 1	By Appropriation.....	\$5,000 00
	Balance.....	4,532 62			

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1905. Mar. 31	To Cash.....	\$2,980 50	1905. Jan. 1	By Appropriation.....	\$37,000 00
	Balance.....	34,019 50			

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1905. Mar. 31	To Balance.....	\$5,000 00	1905. Jan. 1	By Appropriation.....	\$5,000 00
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ST. JOHN'S GUILD.

1905. Mar. 31	To Cash.....	\$3,333 33	1905. Jan. 1	By Appropriation.....	\$20,000 00
	Balance.....	16,666 68			

SANITARIUM FOR HEBREW CHILDREN.

1905. Mar. 31	To Cash.....	\$833 32	1905. Jan. 1	By Appropriation.....	\$5,000 00
	Balance.....	4,166 68			

ST. VINCENT'S HOSPITAL, NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$600 00	1905. Jan. 1	By Appropriation.....	\$41,564 80
	Balance.....	40,964 80			

ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1905. Mar. 31	To Balance.....	\$62,550 60	1905. Jan. 1	By Appropriation.....	\$62,550 60
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ST. FRANCIS' HOSPITAL.

1905. Mar. 31	To Cash.....	\$2,440 60	1905. Jan. 1	By Appropriation.....	\$24,500 00
	Balance.....	22,059 40			

SACRED HEART ORPHAN ASYLUM.

1905. Mar. 31	To Cash.....	\$923 94	1905. Jan. 1	By Appropriation.....	\$9,000 00
	Balance.....	8,676 06			

ST. AGATHA'S HOME FOR CHILDREN.

1905. Mar. 31	To Cash.....	\$11,068 12	1905. Jan. 1	By Appropriation.....	\$52,200 00
	Balance.....	41,131 88			

ST. MICHAEL'S HOME.

1905. Mar. 31	To Cash.....	\$2,068 44	1905. Jan. 1	By Appropriation.....	\$23,010 00
	Balance.....	20,941 56			

ST. ELIZABETH'S INDUSTRIAL HOME.

1905. Mar. 31	To Cash.....	\$460 63	1905. Jan. 1	By Appropriation.....	\$5,000 00
	Balance.....	4,539 37			

ST. JOSEPH'S ASYLUM.

1905. Mar. 31	To Cash.....	\$7,580 82	1905. Jan. 1	By Appropriation.....	\$86,000 00
	Balance.....	78,419 18			

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1905. Mar. 31	To Cash.....	\$4,267 35	1905. Jan. 1	By Appropriation.....	\$32,748 95
	Balance.....	28,481 60			

ST. JAMES' HOME.

1905. Mar. 31	To Cash.....	\$1,183 79	1905. Jan. 1	By Appropriation.....	\$13,425 63
	Balance.....	12,241 84			

ST. MALACHY'S HOME.

1905. Mar. 31	To Cash.....	\$14,350 80	1905. Jan. 1	By Appropriation.....	\$78,883 24
	Balance.....	64,532 44			

SHELTERING ARMS NURSERY, BROOKLYN.

1905. Mar. 31	To Cash.....	\$376 14	1905. Jan. 1	By Appropriation.....	\$3,458 55
	Balance.....	3,082 41			

SLOANE MATERNITY HOSPITAL.

1905. Mar. 31	To Cash.....	\$1,072 13	1905. Jan. 1	By Appropriation.....	\$12,000 00
	Balance.....	10,927 87			

SETON HOSPITAL, NEW YORK CITY.

1905. Mar. 31	To Cash.....	\$7,040 00	1905. Jan. 1	By Appropriation.....	\$73,180 96
	Balance.....	66,140 96			

MARY IMMACULATE HOSPITAL.

1905.	Mar. 31	To Balance.....	\$3,500 00	1905.	Jan. 1	By Appropriation.....	\$3,500 00
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CONVENT OF THE SISTERS OF MERCY, BROOKLYN.

1905.	Mar. 31	To Cash.....	\$9,023 93	1905.	Jan. 1	By Appropriation.....	\$80,306 56
		Balance....	71,282 63				

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

1905.	Mar. 31	To Cash.....	\$1,559 58	1905.	Jan. 1	By Appropriation.....	\$20,256 26
		Balance....	18,696 68				

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1905.	Mar. 31	To Cash.....	\$569 29	1905.	Jan. 1	By Appropriation.....	\$6,000 00
		Balance....	5,430 71				

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$4,000 00	1905.	Jan. 1	By Appropriation.....	\$4,000 00
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THE HARLEM EYE, EAR AND THROAT HOSPITAL.

1905.	Mar. 31	To Balance.....	\$200 00	1905.	Jan. 1	By Appropriation.....	\$200 00
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THE SOCIETY OF THE LYING-IN HOSPITAL, CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$14,000 00	1905.	Jan. 1	By Appropriation.....	\$14,000 00
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THE MOUNT SINAI HOSPITAL, CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$36,000 00	1905.	Jan. 1	By Appropriation.....	\$36,000 00
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THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1905.	Mar. 31	To Cash.....	\$250 00	1905.	Jan. 1	By Appropriation.....	\$10,873 42
		Balance....	10,623 42				

THE JEWISH HOSPITAL.

1905.	Mar. 31	To Balance.....	\$7,000 00	1905.	Jan. 1	By Appropriation.....	\$7,000 00
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THE HARLEM DISPENSARY.

1905.	Mar. 31	To Balance.....	\$400 00	1905.	Jan. 1	By Appropriation.....	\$400 00
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THE BROOKLYN EYE AND EAR HOSPITAL.

1905.	Mar. 31	To Cash.....	\$133 94	1905.	Jan. 1	By Appropriation.....	\$1,935 36
		Balance....	1,801 42				

THE S. B. SMITH INFIRMARY.

1905.	Mar. 31	To Cash.....	\$1,391 66	1905.	Jan. 1	By Appropriation.....	\$14,000 00
		Balance....	12,608 34				

WILLIAMSBURG HOSPITAL.

1905.	Mar. 31	To Cash.....	\$191 80	1905.	Jan. 1	By Appropriation.....	\$1,000 00
		Balance....	808 20				

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1905.	Mar. 31	To Balance.....	\$2,200 00	1905.	Jan. 1	By Appropriation.....	\$2,200 00
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WEST SIDE GERMAN DISPENSARY.

1905.	Mar. 31	To Balance.....	\$400 00	1905.	Jan. 1	By Appropriation.....	\$400 00
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WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1905.	Mar. 31	To Cash.....	\$115 59	1905.	Jan. 1	By Appropriation.....	\$1,000 00
		Balance....	884 41				

WAYSIDE HOME.

1905.	Mar. 31	To Cash.....	\$735 04	1905.	Jan. 1	By Appropriation.....	\$6,060 92
		Balance....	5,325 88				

ARREARS FOR CHARITABLE INSTITUTIONS FOR 1904.

1905.	Mar. 31	To Cash.....	\$62,475 88	1905.	Jan. 1	By Appropriation.....	\$139,300 00
		Balance....	76,824 12				

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1905.	Mar. 31	To Cash.....	\$300 00	1905.	Jan. 1	By Appropriation.....	\$12,000 00
		Balance....	11,700 00				

ADVERTISING.

1905.	Mar. 31	To Cash.....	\$53,163 89	1905.	Jan. 1	By Appropriation.....	\$175,000 00
		Balance....	121,836 11				

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$16,666 60	1905.	Jan. 1	By Appropriation.....	\$100,000 00
		Balance....	83,333 40				

ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, BROOKLYN.

1905.	Mar. 31	To Balance.....	\$900 00	1905.	Jan. 1	By Appropriation.....	\$900 00
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ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, QUEENS.

1905.	Mar. 31	To Balance.....	\$300 00	1905.	Jan. 1	By Appropriation.....	\$300 00
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ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, THE BRONX.

1905.	Mar. 31	To Balance.....	\$300 00	1905.	Jan. 1	By Appropriation.....	\$300 00
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1905.	Mar. 31	To Cash.....	\$9,857 47	1905.	Jan. 1	By Appropriation.....	\$40,000 00
		Balance....	30,142 53				

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1905.	Mar. 31	To Cash.....	\$100 00	1905.	Jan. 1	By Appropriation.....	\$3,000 00
		Balance....	2,900 00				

MEMORIAL COMMITTEE, G. A. R., BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance.....	\$2,200 00	1905.	Jan. 1	By Appropriation.....	\$2,200 00
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DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$2,500 00	1905.	Jan. 1	By Appropriation.....	\$2,500 00
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WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$5,000 00	1905.	Jan. 1	By Appropriation.....	\$5,000 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.	Mar. 31	To Cash.....	\$8,275 09	1905.	Jan. 1	By Appropriation.....	\$48,000 00
		Balance....	39,724 91				

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1905.	Mar. 31	To Cash.....	\$6,699 99	1905.	Jan. 1	By Appropriation.....	\$29,500 00
		Balance....	22,800 01				

FUND FOR STREET AND PARK OPENINGS.

1905.	Mar. 31	To Cash.....	\$100,000 00	1905.	Jan. 1	By Appropriation.....	\$707,666 01
		Balance....	607,666 01				

BOARD OF BUILDING EXAMINERS.

1905.	Mar. 31	To Cash.....	\$1,990 05	1905.	Jan. 1	By Appropriation.....	\$11,000 00
		Balance....	9,009 95				

FOR EXPENSE OF THE ART COMMISSION.

1905.	Mar. 31	To Cash.....	\$1,164 40	1905.	Jan. 1	By Appropriation.....	\$7,600 00
		Balance....	6,435 60				

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, TOWNS OF FLATBUSH, GRAVESEND, NEW UTRECHT, FLATLANDS.

1905.	Mar. 31	To Cash.....	\$2,500 00	1905.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance....	2,500 00				

MUNICIPAL EXPLOSIVE COMMISSION, EXPENSES OF

1905.	Mar. 31	To Cash.....	\$503 54	1905.	Jan. 1	By Appropriation.....	\$2,380 00
		Balance....	1,876 46				

FOR THE TWELFTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS FOR THE GRADING AND PAVING OF SEA BREEZE AVENUE, BROOKLYN.

1905.	Mar. 31	To Balance.....	\$1,082 37	1905.	Jan. 1	By Appropriation.....	\$1,082 37
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PRINTING OF THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$3,500 00	1905.	Jan. 1	By Appropriation.....	\$3,500 00
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS, KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$1,050 43	1905.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance....	2,949 57				

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1905.			1905.		
Mar. 31	To Cash.....	\$4,000 00	Jan. 1	By Appropriation.....	\$10,000 00
	Balance....	6,000 00			
		\$10,000 00			

BOARD OF CITY RECORD, COUNTY OF NEW YORK.

1905.			1905.		
Mar. 31	To Cash.....	\$3,827 51	Jan. 1	By Appropriation.....	\$30,000 00
	Balance....	26,172 49			
		\$30,000 00			

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

1905.			1905.		
Mar. 31	To Cash.....	\$3,359 91	Jan. 1	By Appropriation.....	\$22,120 00
	Balance....	18,760 09			
		\$22,120 00			

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

1905.			1905.		
Mar. 31	To Cash.....	\$3,699 22	Jan. 1	By Appropriation.....	\$14,675 00
	Balance....	10,975 78			
		\$14,675 00			

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1905.			1905.		
Mar. 31	To Cash.....	\$2,713 71	Jan. 1	By Appropriation.....	\$11,500 00
	Balance....	8,786 29			
		\$11,500 00			

SHERIFF, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$29,625 69	Jan. 1	By Appropriation.....	\$128,242 00
	Balance....	98,616 31			
		\$128,242 00			

REGISTER, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$39,764 11	Jan. 1	By Appropriation.....	\$177,350 00
	Balance....	137,585 89			
		\$177,350 00			

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$5,789 30	Jan. 1	By Appropriation.....	\$23,890 00
	Balance....	18,100 70			
		\$23,890 00			

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$178,799 44	Jan. 1	By Appropriation.....	\$789,750 00
	Balance....	610,950 56			
		\$789,750 00			

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$43,977 58	Jan. 1	By Appropriation.....	\$180,300 00
	Balance....	136,322 42			
		\$180,300 00			

SURROGATES' COURT, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$36,939 68	Jan. 1	By Appropriation.....	\$160,050 00
	Balance....	123,110 32			
		\$160,050 00			

COUNTY CLERK, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$23,645 65	Jan. 1	By Appropriation.....	\$95,830 00
	Balance....	72,184 35			
		\$95,830 00			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$66,731 70	Jan. 1	By Appropriation.....	\$300,260 00
	Balance....	233,528 30			
		\$300,260 00			

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$11,461 25	Jan. 1	By Appropriation.....	\$51,412 50
	Balance....	39,951 25			
		\$51,412 50			

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$43,253 00	Jan. 1	By Appropriation.....	\$153,452 50
	Balance....	110,199 50			
		\$153,452 50			

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,290 00	Jan. 1	By Appropriation.....	\$12,000 00
	Balance....	10,710 00			
		\$12,000 00			

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$100,118 50	Jan. 1	By Appropriation.....	\$150,000 00
	Balance....	49,881 50			
		\$150,000 00			

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$4,000 00	Jan. 1	By Appropriation.....	\$4,000 00

FEES OF STENOGRAPHER, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$6,309 48	Jan. 1	By Appropriation.....	\$15,000 00
	Balance....	8,690 52			
		\$15,000 00			

FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$5,000 00	Jan. 1	By Appropriation.....	\$20,000 00
	Balance....	15,000 00			
		\$20,000 00			

FOR ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF SPECIAL SESSIONS AND SUPREME COURT.

1905.			1905.		
Mar. 31	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....	\$1,000 00

RENTS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$13,912 50	Jan. 1	By Appropriation.....	\$62,050 00
	Balance....	48,137 50			
		\$62,050 00			

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$2,500 00	Jan. 1	By Appropriation.....	\$2,500 00

FOR CERTIFIED COPIES OF RECORD OF COUNTY OF WESTCHESTER, ETC.

1905.			1905.		
Mar. 31	To Cash.....	\$9,748 06	Jan. 1	By Appropriation.....	\$25,000 00
	Balance....	15,251 94			
		\$25,000 00			

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,597 00	Jan. 1	By Appropriation.....	\$1,597 00

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1905.			1905.		
Mar. 31	To Balance.....	\$36,300 00	Jan. 1	By Appropriation.....	\$36,300 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$3,300 00	Jan. 1	By Appropriation.....	\$3,300 00

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$31,860 00	Jan. 1	By Appropriation.....	\$31,860 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$47,340 00	Jan. 1	By Appropriation.....	\$47,340 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$690 00	Jan. 1	By Appropriation.....	\$690 00

BOARD OF CITY RECORD, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,302 68	Jan. 1	By Appropriation.....	\$29,500 00
	Balance....	28,197 32			
		\$29,500 00			

SHERIFF, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$24,770 38	Jan. 1	By Appropriation.....	\$120,000 00
	Balance....	95,229 62			
		\$120,000 00			

REGISTER, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$29,354 62	Jan. 1	By Appropriation.....	\$108,220 00
	Balance....	78,865 38			
		\$108,220 00			

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$55,615 07	Jan. 1	By Appropriation.....	\$237,000 00
	Balance....	181,384 93			
		\$237,000 00			

COUNTY CLERK, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$28,199 82	Jan. 1	By Appropriation.....	\$116,400 00
	Balance....	88,200 18			
		\$116,400 00			

SURROGATE'S COURT, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$15,353 78	Jan. 1	By Appropriation.....	\$68,800 00
	Balance....	53,446 22			
		\$68,800 00			

COUNTY CLERK, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$18,791 41	Jan. 1	By Appropriation.....	\$78,700 00
	Balance....	59,908 59			
		\$78,700 00			

DISTRICT ATTORNEY, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$20,353 35	Jan. 1	By Appropriation.....	\$86,200 00
	Balance....	65,846 65			
		\$86,200 00			

COMMISSIONER OF JURORS, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$7,171 94	Jan. 1	By Appropriation.....	\$29,900 00
	Balance.....	22,728 06			
		\$29,900 00			

COMMISSIONERS OF RECORD, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$24,894 53	Jan. 1	By Appropriation.....	\$100,000 00
	Balance.....	75,110 83	Mar. 31	Cash.....	5 36
		\$100,005 36			\$100,005 36

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$25,933 00	Jan. 1	By Appropriation.....	\$105,941 25
	Balance.....	80,008 25			
		\$105,941 25			

COUNTY CONTINGENT FUND, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$5,000 00	Jan. 1	By Appropriation.....	\$5,000 00

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$41,265 25	Jan. 1	By Appropriation.....	\$100,000 00
	Balance.....	58,734 75			
		\$100,000 00			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$591 50	Jan. 1	By Appropriation.....	\$2,500 00
	Balance.....	1,908 50			
		\$2,500 00			

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$799 40	Jan. 1	By Appropriation.....	\$4,000 00
	Balance.....	3,200 60			
		\$4,000 00			

COUNTY INTERPRETER, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,200 00	Jan. 1	By Appropriation.....	\$1,200 00

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,116 66	Jan. 1	By Appropriation.....	\$8,200 00
	Balance.....	7,083 34			
		\$8,200 00			

SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,250 00	Jan. 1	By Appropriation.....	\$1,250 00

RENTS, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,920 18	Jan. 1	By Appropriation.....	\$5,913 75
	Balance.....	3,993 57			
		\$5,913 75			

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$640 00	Jan. 1	By Appropriation.....	\$640 00

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

1905.			1905.		
Mar. 31	To Balance.....	\$6,240 00	Jan. 1	By Appropriation.....	\$6,240 00

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,800 00	Jan. 1	By Appropriation.....	\$1,800 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$15,780 00	Jan. 1	By Appropriation.....	\$15,780 00

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$20,340 00	Jan. 1	By Appropriation.....	\$20,340 00

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$17,069 13	Jan. 1	By Appropriation.....	\$47,729 00
	Balance.....	30,659 87			
		\$47,729 00			

SURROGATE'S COURT, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$3,981 70	Jan. 1	By Appropriation.....	\$16,800 00
	Balance.....	12,818 30			
		\$16,800 00			

COUNTY CLERK, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$5,317 89	Jan. 1	By Appropriation.....	\$14,000 00
	Balance.....	8,682 11			
		\$14,000 00			

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$4,305 01	Jan. 1	By Appropriation.....	\$21,800 00
	Balance.....	17,494 99			
		\$21,800 00			

SHERIFF, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$11,063 04	Jan. 1	By Appropriation.....	\$49,370 00
	Balance.....	38,306 96			
		\$49,370 00			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,368 65	Jan. 1	By Appropriation.....	\$6,300 00
	Balance.....	4,931 35			
		\$6,300 00			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$200 00	Jan. 1	By Appropriation.....	\$1,200 00
	Balance.....	1,000 00			
		\$1,200 00			

BOARD OF CITY RECORD, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$353 69	Jan. 1	By Appropriation.....	\$3,000 00
	Balance.....	2,646 31			
		\$3,000 00			

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$273 00	Jan. 1	By Appropriation.....	\$5,000 00
	Balance.....	4,727 00			
		\$5,000 00			

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....	\$1,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$720 00	Jan. 1	By Appropriation.....	\$2,920 00
	Balance.....	2,200 00			
		\$2,920 00			

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$40 00	Jan. 1	By Appropriation.....	\$40 00

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

1905.			1905.		
Mar. 31	To Balance.....	\$1,590 00	Jan. 1	By Appropriation.....	\$1,590 00

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,950 00	Jan. 1	By Appropriation.....	\$1,950 00

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$1,320 00	Jan. 1	By Appropriation.....	\$1,320 00

BOARD OF CITY RECORD, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$98 93	Jan. 1	By Appropriation.....	\$3,000 00
	Balance.....	2,901 07			
		\$3,000 00			

SHERIFF, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$3,143 79	Jan. 1	By Appropriation.....	\$18,235 00
	Balance.....	15,091 21			
		\$18,235 00			

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$2,299 96	Jan. 1	By Appropriation.....	\$14,200 00
	Balance.....	11,900 04			
		\$14,200 00			

COUNTY CLERK, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,015 53	Jan. 1	By Appropriation.....	\$4,250 00
	Balance.....	3,234 47			
		\$4,250 00			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$1,728 47	Jan. 1	By Appropriation.....	\$7,000 00
	Balance.....	5,271 53			
		\$7,000 00			

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$977 50	Jan. 1	By Appropriation.....	\$4,400 00
	Balance.....	3,422 50			
		\$4,400 00			

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Balance.....	\$2,500 00	Jan. 1	By Appropriation.....	\$2,500 00

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1905.			1905.		
Mar. 31	To Cash.....	\$3,700 00	Jan. 1	By Appropriation.....	\$5,000 00
	Balance.....	1,300 00			
		\$5,000 00			

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$500 00	1905.	Jan. 1	By Appropriation.....	\$500 00
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RENTS, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$1,300 00	1905.	Jan. 1	By Appropriation.....	\$1,300 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$500 00	1905.	Jan. 1	By Appropriation.....	\$500 00
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SYRACUSE STATE INSTITUTE FOR FEEBLE-MINDED CHILDREN, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$20 00	1905.	Jan. 1	By Appropriation.....	\$20 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$660 00	1905.	Jan. 1	By Appropriation.....	\$660 00
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NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$50 00	1905.	Jan. 1	By Appropriation.....	\$50 00
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$1,110 00	1905.	Jan. 1	By Appropriation.....	\$1,110 00
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905.	Mar. 31	To Balance.....	\$360 00	1905.	Jan. 1	By Appropriation.....	\$360 00
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APPROPRIATION, 1905.

1905.	Jan. 1	To Sundries.....	\$110,525,259 04	1905.	Mar. 31	By Balance.....	\$110,525,259 04
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Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts from January 1 to March 31, 1905.

ADDITIONAL WATER FUND.

1905.	Mar. 31	To Cash.....	\$600,561 01	1905.	Jan. 1	By Balance....	\$436,312 34
		Balance.....	91,753 83		Feb. 28	Proceeds Sales Stock	256,002 50
			\$692,314 84				\$692,314 84

ADDITIONAL WATER FUND—CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$4,200 12	1905.	Jan. 1	By Balance.....	\$39,401 00
		Balance.....	35,200 88				\$39,401 00
			\$39,401 00				\$39,401 00

ADDITIONAL PUBLIC PARKS FUND.

1905.	Mar. 31	To Cash.....	\$2,958 37	1905.	Jan. 1	By Balance.....	\$273,478 56
		Balance.....	270,520 19				\$273,478 56
			\$273,478 56				\$273,478 56

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$94,009 92	1905.	Jan. 1	By Balance....	\$13,794 25
		Balance.....	5,935 09		Feb. 28	Proceeds Sales Stock	87,050 76
			\$100,845 01				\$100,845 01

AMERICAN MUSEUM OF NATURAL HISTORY.

1905.	Mar. 31	To Cash.....	\$11,462 83	1905.	Jan. 1	By Balance.....	\$22,058 77
		Balance.....	10,595 94				\$22,058 77
			\$22,058 77				\$22,058 77

AMBULANCE STATION AND VACCINE LABORATORY.

1905.	Mar. 31	To Balance.....	\$25 85	1905.	Jan. 1	By Balance.....	\$25 85
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ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1905.	Mar. 31	To Balance.....	\$1,291 64	1905.	Jan. 1	By Balance.....	\$1,291 64
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ARMORY FUND.

1905.	Mar. 31	To Cash.....	\$348,984 56	1905.	Jan. 1	By Balance....	\$446,204 71
		Balance.....	157,426 48		Mar. 31	Proceeds Sales Stock	60,206 33
			\$506,411 04				\$506,411 04

AQUARIUM BUILDING, BATTERY PARK—MANHATTAN.

1905.	Mar. 31	To Cash.....	\$618 45	1905.	Jan. 1	By Balance.....	\$2,280 57
		Balance.....	1,662 12				\$2,280 57
			\$2,280 57				\$2,280 57

ALTERATIONS TO CUMBERLAND STREET HOSPITAL—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$6,525 00	1905.	Jan. 1	By Balance.....	\$7,991 26
		Balance.....	1,466 26				\$7,991 26
			\$7,991 26				\$7,991 26

ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT-HOUSE.

1905.	Mar. 31	To Cash.....	\$28,085 00	1905.	Jan. 1	By Balance....	\$4,415 25
		Balance.....	10,733 68		31	Proceeds Sales Stock	35,303 43
			\$39,718 68				\$39,718 68

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC.—BOROUGH OF QUEENS.

1905.	Mar. 31	To Cash.....	\$3,779 06	1905.	Jan. 1	By Balance....	\$1,460 07
		Balance.....	23,284 18		31	Proceeds Sales Stock	25,603 17
			\$27,063 24				\$27,063 24

BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1905.	Mar. 31	To Balance.....	\$10,447 56	1905.	Jan. 1	By Balance.....	\$10,447 56
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BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1905.	Mar. 31	To Cash.....	\$14,698 50	1905.	Jan. 1	By Balance.....	\$149,191 95
		Balance.....	134,493 45				\$149,191 95
			\$149,191 95				\$149,191 95

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1905.	Mar. 31	To Balance.....	\$2,076 55	1905.	Jan. 1	By Balance.....	\$2,076 55
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BRIDGE OVER BRONX RIVER AT WESTCHESTER AVENUE, PERMANENT.

1905.	Mar. 31	To Balance.....	\$14,443 34	1905.	Jan. 1	By Balance.....	\$14,443 34
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BRIDGE AND APPROACHES OVER BRONX RIVER AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1905.	Mar. 31	To Cash.....	\$212 50	1905.	Jan. 1	By Balance.....	\$326 33
		Balance.....	113 83				\$326 33
			\$326 33				\$326 33

BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1905.	Mar. 31	To Balance.....	\$1,303 09	1905.	Jan. 1	By Balance.....	\$1,303 09
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BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1905.	Mar. 31	To Balance.....	\$801 78	1905.	Jan. 1	By Balance.....	\$801 78
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BRIDGE WITH THE NECESSARY ABUTMENTS OVER THE TRACKS OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT WILLIS AND GERARD AVENUES.

1905.	Mar. 31	To Balance.....	\$311 36	1905.	Jan. 1	By Balance.....	\$311 36
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BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	Mar. 31	To Balance.....	\$7,297 73	1905.	Jan. 1	By Balance.....	\$7,297 73
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BRIDGE OVER EASTCHESTER BAY IN PELHAM BAY PARK, BOROUGH OF THE BRONX—CONSTRUCTION OF.

1905.	Mar. 31	To Cash.....	\$40,307 71	1905.	Jan. 1	By Balance....	\$12,848 76
		Balance.....	21,187 06		31	Proceeds Sales Stock.....	48,646 01
			\$61,494 77				\$61,494 77

BRIDGE OVER BRONX RIVER AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1905.	Mar. 31	To Cash.....	\$15,389 23	1905.	Jan. 1	By Balance....	\$11,841 28
		Balance.....	1,572 68		31	Proceeds Sales Stock.....	5,120 63
			\$16,961 91				\$16,961 91

BRIDGE OVER MOTT HAVEN CANAL AT ONE HUNDRED AND THIRTY-FIFTH STREET.

1905.	Mar. 31	To Balance.....	\$2,081 37	1905.	Jan. 1	By Balance.....	\$2,081 37
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BRIDGE OVER HARLEM RIVER FROM ONE HUNDRED AND FORTY-FIFTH STREET TO ONE HUNDRED AND FORTY-NINTH STREET.

1905.	Mar. 31	To Cash.....	\$69,094 17	1905.	Jan. 1	By Balance....	\$109,361 46
		Balance.....	91,077 95		31	Proceeds Sales Stock.....	50,810 66
			\$160,172 12				\$160,172 12

BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1905.	Mar. 31	To Cash.....	\$462,651 70	1905.	Jan. 1	By Balance....	\$281,023 69
		Balance.....	23,197 31		31	Proceeds Sales Stock.....	204,825 32
			\$485,849 01				\$485,849 01

BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1905.	Mar. 31	To Cash.....	\$416,490 37	1905.	Jan. 1	By Balance....	\$273,536 40
		Balance.....	80,305 63		Feb. 28	Proceeds Sales Stock.....	223,259 60
			\$496,796 00				\$496,796 00

BRIDGE OVER NEWTOWN CREEK FROM GRAND STREET, BOROUGH OF BROOKLYN, TO GRAND STREET, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance.....	\$4,328 28	1905.	Jan. 1	By Balance.....	\$4,328 28
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BOTANICAL GARDEN IN BRONX PARK.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

BRIDGE OVER NEW YORK AND HARLEM RIVER AT ONE HUNDRED AND FIFTY-THIRD STREET.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

BRIDGE OVER GARRETSON'S CREEK AT AVENUE U, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, MANHATTAN AND BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF COURT-HOUSE, SECOND DISTRICT MUNICIPAL COURT AND SIXTH DISTRICT CITY MAGISTRATES', BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTING AND EQUIPPING COURT-HOUSE, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CATHEDRAL PARK, IMPROVEMENT AND CONSTRUCTION OF.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF BRIDGE AND APPROACHES, ETC., PORT MORRIS BRANCH, NEW YORK AND HARLEM RAILROAD.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS—BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1905.	1905.
Feb. 28 To Improvement	
Parks and	
Drives,	
Manhattan	
and Rich-	
mond.....	
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

CONSTRUCTION OF HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	

COURT-HOUSE FUND, APPELLATE DIVISION, SUPREME COURT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CENTRAL PARK CONSTRUCTION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CRIMINAL COURT-HOUSE FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CONSOLIDATED DEBT FUND.

1905.	1905.
Mar. 31 To Balance.....	Sept. 30 By Balance.....

CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CASTLE GARDEN IN BATTERY PARK, IMPROVEMENT OF.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CENTRAL PARK EXTENSION.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CENTRAL PARK OPENING.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....

CROTON WATER WORKS.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....

CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....

CROTON WATER MAIN FUND.

1905.	Mar. 31	To Balance.....	\$5,828 28	1905.	Jan. 1	By Balance.....	\$5,828 28
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CITY PARKS IMPROVEMENT FUND.

1905.	Mar. 31	To Balance.....	\$974 03	1905.	Jan. 1	By Balance.....	\$974 03
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CENTRAL PARK FUND.

1905.	Jan. 1	To Balance.....	\$157,842 34	1905.	Mar. 31	By Balance.....	\$157,842 34
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CENTRAL PARK ADDITIONAL FUND.

1905.	Jan. 1	To Balance.....	\$444 52	1905.	Mar. 31	By Balance.....	\$444 52
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CENTRAL PARK IMPROVEMENT FUND.

1905.	Jan. 1	To Balance.....	\$50,621 99	1905.	Mar. 31	By Balance.....	\$50,621 99
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CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.

1905.	Mar. 31	To Balance.....	\$2 00	1905.	Jan. 1	By Balance.....	\$2 00
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CITY IMPROVEMENT FUND.

1905.	Mar. 31	To Balance.....	\$2,157 20	1905.	Jan. 1	By Balance.....	\$2,157 20
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COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING TITLE.

1905.	Mar. 31	To Balance.....	\$11,796 47	1905.	Jan. 1	By Balance.....	\$11,796 47
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CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1905.	Mar. 31	To Balance.....	\$593 89	1905.	Jan. 1	By Balance.....	\$593 89
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CROTON WATER FUND.

1905.	Mar. 31	To Balance.....	\$220 02	1905.	Jan. 1	By Balance.....	\$220 02
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CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance.....	\$300 71	1905.	Jan. 1	By Balance.....	\$300 71
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CRIMINAL COURT BUILDING, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$4,908 46	1905.	Jan. 1	By Balance.....	\$1,360 29
		Balance.....	4,572 45	Mar. 31	Proceeds		
			\$6,480 91		Sales		
					Stock.....	5,120 62	
							\$6,480 91

CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$1,120 87	1905.	Jan. 1	By Balance.....	\$1,022 81
		Balance.....	414 00	Mar. 31	Proceeds		
			\$1,534 87		Sales		
					Stock.....	512 06	
							\$1,534 87

COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$125 00	1905.	Jan. 1	By Balance.....	\$621 85
		Balance.....	496 85	Mar. 31	By Balance.....		\$621 85
			\$621 85				

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$947 30	1905.	Jan. 1	By Balance.....	\$947 30
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CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$188 25	1905.	Jan. 1	By Balance.....	\$188 25
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CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash.....	\$2,569 98	1905.	Jan. 1	By Balance.....	\$6,885 93
		Balance.....	4,315 95	Mar. 31	By Balance.....		\$6,885 93
			\$6,885 93				

DOCK FUND.

1905.	Mar. 31	To Cash.....	\$2,189,149 84	1905.	Jan. 1	By Balance.....	\$1,300,994 47
		Balance.....	74,641 68	Mar. 31	Proceeds		
			\$2,263,791 52		Sales	950,000 00	
					Cash.....	12,797 05	
							\$2,263,791 52

DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Cash.....	\$106,049 26	1905.	Jan. 1	By Balance.....	\$99,547 75
		Balance.....	3,739 76	Mar. 31	Sundries.....	10,241 27	
			\$109,789 02				\$109,789 02

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$57,002 50	1905.	Jan. 1	By Balance.....	\$3,540 47
		Balance.....	23,347 46	Mar. 31	Proceeds		
			\$80,349 96		Sales Stock	76,809 49	
							\$80,349 96

DEPARTMENT OF CORRECTION—BUILDING FUND.

1905.	Mar. 31	To Cash.....	\$5,181 00	1905.	Jan. 1	By Balance.....	\$20,866 13
		Balance.....	15,685 13	Mar. 31	By Balance.....		\$20,866 13
			\$20,866 13				

DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1905.	Mar. 31	To Cash.....	\$67,728 02	1905.	Jan. 1	By Balance.....	\$21,191 02
		Balance.....	33,103 61	Mar. 31	Proceeds		
			\$100,831 63		Sales.....	79,640 61	
							\$100,831 63

DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF BROOKLYN AND QUEENS—BUILDING FUND.

1905.	Mar. 31	To Cash.....	\$410 13	1905.	Jan. 1	By Balance.....	\$410 13
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DEPARTMENT OF HEALTH—ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES.

1905.	Mar. 31	To Balance.....	\$840 80	1905.	Jan. 1	By Balance.....	\$840 80
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DEPARTMENT OF STREET CLEANING—ACQUISITION OF SITES FOR STABLE, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$149,474 58	1905.	Jan. 1	By Balance.....	\$149,474 58
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DEPARTMENT OF HEALTH—BUILDING FUND.

1905.	Mar. 31	To Cash.....	\$113,906 50	1905.	Jan. 1	By Balance.....	\$14,996 75
		Balance.....	29,106 08	Mar. 31	Proceeds		
			\$143,012 58		Sales Stock	128,015 83	
							\$143,012 58

EXTENSION OF BROADWAY TO KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1905.	Mar. 31	To Balance.....	\$3,045 28	1905.	Jan. 1	By Balance.....	\$3,045 28
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ELEVENTH WARD PARK FUND.

1905.	Mar. 31	To Balance.....	\$150,011 99	1905.	Jan. 1	By Balance.....	\$150,011 99
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EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1905.	Mar. 31	To Cash.....	\$172,249 82	1905.	Jan. 1	By Balance.....	\$185,427 09
		Balance.....	13,177 27	Mar. 31	By Balance.....		\$185,427 09
			\$185,427 09				

EXPENSES OF COMMISSIONERS OF ESTIMATE AND APPRAISEMENT FOR CLERKS, ETC.

1905.	Mar. 31	To Cash.....	\$4,611 78	1905.	Jan. 1	By Balance.....	\$1,536 83
		Balance.....	4,000 15	Mar. 31	Proceeds		
			\$8,611 93		Sales Stock	5,060 31	
					Cash.....	2,014 79	
							\$8,611 93

EAST RIVER PARK, CONSTRUCTION OF.

1905.	Mar. 31	To Balance.....	\$289 72	1905.	Jan. 1	By Balance.....	\$289 72
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EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1905.	Mar. 31	To Cash.....	\$1,019 16	1905.	Jan. 1	By Balance.....	\$15,327 07
		Balance.....	14,307 91	Mar. 31	By Balance.....		\$15,327 07
			\$15,327 07				

FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS.

1905.	Mar. 31	To Cash.....	\$98,025 02	1905.	Jan. 1	By Balance.....	\$100,857 86
		Balance.....	207,658 16	Mar. 31	Proceeds		
			\$305,683 18		Sales Stock	204,825 32	
							\$305,683 18

FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Cash.....	\$35,149 81	1905.	Jan. 1	By Balance.....	\$20,102 88
		Balance.....	314 96	Mar. 31	Proceeds		
			\$35,464 77		Sales Stock	15,361 89	
							\$35,464 77

FIRE HYDRANT FUND.

1905.	Mar. 31	To Balance.....	\$9 06	1905.	Jan. 1	By Balance.....	\$9 06
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FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1905.	Mar. 31	To Balance.....	\$369 85	1905.	Jan. 1	By Balance.....	\$369 85
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FUND FOR IMPROVING THAT PORTION OF CROTONA PARK ON WHICH IS LOCATED A PUBLIC BUILDING.

1905.	Mar. 31	To Balance.....	\$282 95	1905.	Jan. 1	By Balance.....	\$282 95
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FORT WASHINGTON RIDGE ROAD FUND.

1905.	Mar. 31	To Cash.....	\$1,851 00	1905.	Jan. 1	By Balance.....	\$56,480 66
		Balance.....	56,190 82		Mar. 31	Cash.....	1,561 16
			\$58,041 82				\$58,041 82

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1905.	Mar. 31	To Cash.....	\$37 65	1905.	Jan. 1	By Balance.....	\$464,567 10
		Balance.....	464,529 45				\$464,567 10

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash.....	\$2,709 30	1905.	Jan. 1	By Balance.....	\$2,530 81
		Balance.....	1,869 76		Mar. 31	Proceeds of Sales of Stock	2,048 25
			\$4,579 06				\$4,579 06

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash.....	\$8,517 34	1905.	Jan. 1	By Balance.....	\$17,176 13
		Balance.....	8,658 79				\$17,176 13

FUND FOR RESTORING PAVEMENTS.

1905.	Mar. 31	To Cash.....	\$577 11	1905.	Jan. 1	By Balance.....	\$1,785 74
		Balance.....	1,208 63				\$1,785 74

GANSEVOORT MARKET FUND.

1905.	Mar. 31	To Balance.....	\$5,240 75	1905.	Jan. 1	By Balance.....	\$5,240 75
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GOUVERNEUR SLIP HOSPITAL BUILDING FUND.

1905.	Mar. 31	To Balance.....	\$7,921 84	1905.	Jan. 1	By Balance.....	\$7,921 84
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GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$1,411 91	1905.	Jan. 1	By Balance.....	\$1,411 91
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GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$35,856 25	1905.	Jan. 1	By Balance.....	\$42,889 55
		Balance.....	7,033 30				\$42,889 55

HIGH SCHOOL FUND.

1905.	Mar. 31	To Balance.....	\$306 41	1905.	Jan. 1	By Balance.....	\$306 41
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HESTER STREET PARK FUND.

1905.	Mar. 31	To Balance.....	\$221 33	1905.	Jan. 1	By Balance.....	\$221 33
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HALL OF RECORDS, KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$12,420 34	1905.	Jan. 1	By Balance.....	\$31,388 13
		Balance.....	18,958 79				\$31,388 13

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1905.	Mar. 31	To Balance.....	\$5,245 30	1905.	Jan. 1	By Balance.....	\$5,245 30
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1892.

1905.	Mar. 31	To Balance.....	\$878 53	1905.	Jan. 1	By Balance.....	\$878 58
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IMPROVEMENT OF CENTRAL PARK.

1905.	Mar. 31	To Balance.....	\$2 37	1905.	Jan. 1	By Balance.....	\$2 37
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.

1905.	Mar. 31	To Balance.....	\$35 82	1905.	Jan. 1	By Balance.....	\$35 82
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1905.	Mar. 31	To Balance.....	\$1,655 93	1905.	Jan. 1	By Balance.....	\$1,655 93
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1905.	Mar. 31	To Cash.....	\$25,755 24	1905.	Jan. 1	By Balance.....	\$52,904 51
		Balance.....	32,149 27		Feb. 28	Construction and Improvement of Small Parks.	5,000 00
			\$57,904 51				\$57,904 51

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Cash.....	\$26,145 86	1905.	Jan. 1	By Balance.....	\$104,390 71
		Balance.....	78,244 85				\$104,390 71

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash.....	\$46,330 84	1905.	Jan. 1	By Balance.....	\$202,822 68
		Balance.....	156,491 84				\$202,822 68

IMPROVEMENT OF PARKS, PARKWAYS AND PLAYGROUNDS, ETC., BOROUGH OF MANHATTAN AND RICHMOND.

1905.	Mar. 31	To Cash.....	\$34,675 23	1905.	Jan. 1	By Balance.....	\$45,744 12
		Balance.....	11,068 89				\$45,744 12

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash.....	\$21,660 47	1905.	Jan. 1	By Balance.....	\$47,256 49
		Balance.....	22,596 02				\$47,256 49

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1905.	Mar. 31	To Cash.....	\$50,526 94	1905.	Jan. 1	By Balance.....	\$44,555 63
		Balance.....	19,631 85		Mar. 31	Proceeds Sales Stock	25,603 16
			\$70,158 79				\$70,158 79

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$6,420 00	1905.	Jan. 1	By Balance.....	\$7,476 27
		Balance.....	5,092 78		Mar. 31	Proceeds Sales Stock	4,096 51
			\$11,512 78				\$11,572 78

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Cash.....	\$1,350 00	1905.	Jan. 1	By Balance.....	\$24,164 82
		Balance.....	22,814 82				\$24,164 82

JEFFERSON PARK, IMPROVEMENT OF.

1905.	Mar. 31	To Balance.....	\$2,040 76	1905.	Jan. 1	By Balance.....	\$2,040 76
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MORNINGSIDE PARK, CONSTRUCTION OF.

1905.	Mar. 31	To Balance.....	\$51 71	1905.	Jan. 1	By Balance.....	\$51 71
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MORNINGSIDE PARK, IMPROVEMENT OF.

1905.	Mar. 31	To Balance.....	\$25 80	1905.	Jan. 1	By Balance.....	\$25 80
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MOUNT MORRIS PARK, CONSTRUCTION OF.

1905.	Mar. 31	To Balance.....	\$4,472 70	1905.	Jan. 1	By Balance.....	\$4,472 70
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MUSEUM OF ART AND NATURAL HISTORY FUND.

1905.	Mar. 31	To Balance.....	\$401 56	1905.	Jan. 1	By Balance.....	\$401 56
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MARKET FUND, EIGHTEENTH WARD MARKET.

1905.	Mar. 31	To Balance.....	\$301 70	1905.	Jan. 1	By Balance.....	\$301 70
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METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1905.	Mar. 31	To Balance.....	\$4,719 67	1905.	Jan. 1	By Balance.....	\$4,719 67
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MULBERRY BEND PARK, CONSTRUCTION OF.

1905.	Mar. 31	To Balance.....	\$107 92	1905.	Jan. 1	By Balance.....	\$107 92
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MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$58,326 94	1905.	Jan. 1	By Balance.....	\$10,376 79
		Balance.....	3,256 18		Mar. 31	Proceeds Sales Stock	51,206 33
			\$61,583 12				\$61,583 12

MAP AND PLAN OF A PORTION OF THE SECOND AND THIRD WARDS, BOROUGH OF QUEENS.

1905.	Mar. 31	To Cash.....	\$44,606 18	1905.	Jan. 1	By Balance.....	\$13,607 46
		Balance.....	2,185 38		Feb. 28	Proceeds Sales Stock	33,184 10
			\$46,791 56				\$46,791 56

MAP OR PLAN, FIRST WARD AND PARTS OF THE SECOND, THIRD, FOURTH AND FIFTH WARDS, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash.....	\$36,232 61	1905.	Jan. 1	By Balance.....	\$16,436 09
		Balance.....	5,860 36		Mar. 31	Proceeds Sales Stock	25,603 16
			\$42,092 97			Cash.....	53 72
							\$42,092 97

NEW EAST RIVER BRIDGE FUND.

1905.	Mar. 31	To Cash.....	\$247,854 39	1905.	Jan. 1	By Balance.....	\$107,446 45
		Balance.....	64,417 38		Feb. 28	Proceeds Sales Stock	204,825 32
			\$312,271 77				\$312,271 77

NEW HALL OF RECORDS BUILDING FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Proceeds Sales Stock
\$161,465 85	\$160,629 09
101,575 90	102,412 66
\$263,041 75	\$263,041 75

NEW YORK ZOOLOGICAL GARDEN FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Feb. 28 Proceeds Sales Stock
\$47,676 11	\$35,492 20
33,901 79	46,085 70
\$81,577 90	\$81,577 90

NEW YORK PUBLIC LIBRARY FUND.

1905.	1906.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$77,851 51	
107,903 75	
\$245,755 26	\$245,755 26

NEW PARK FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,106 01	\$1,106 01

NEW YORK BRIDGE FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$61,956 50	\$61,956 50

NEW MUNICIPAL BUILDING FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$133 33	\$133 33

NINTH DISTRICT COURT-HOUSE FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$152,422 80	\$152,422 80

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$20 64	\$20 64

NEW COUNTY COURT-HOUSE FUND.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$700,087 29	\$700,087 29

NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$861 00	\$861 00

NEW YORK AND WESTCHESTER WATER COMPANY—PURCHASING PROPERTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$42,240 55	\$42,240 55

NEW HARLEM HOSPITAL FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$56,844 07	
19,538 98	
\$76,383 05	\$76,383 05

NEW YORK AND BROOKLYN BRIDGE, ACQUIRING GORE OF LAND, ETC.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$50 00	\$50 00

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Proceeds Sales Stock
\$6,035 70	\$5,988 74
5,073 67	5,120 63
\$11,109 37	\$11,109 37

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$22,296 27	
273,545 35	
\$295,841 62	\$295,841 62

NEW BELLEVUE HOSPITAL FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$48,528 65	\$48,528 65

OPENING, EXTENDING, LAYING OUT AND IMPROVING BEDFORD AVENUE, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$8,393 99	\$8,393 99

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,112 78	\$2,112 78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,985 81	\$3,985 81

PUBLIC COMFORT STATIONS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$602 20	\$602 20

PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$18,234 35	
8,233 75	
\$26,468 10	\$26,468 10

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$17,684 41	\$17,684 41

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$167 35	\$167 35

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON AND ELEVENTH JUDICIAL DISTRICT COURT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,626 92	\$1,626 92

PUBLIC BATH IN RIVINGTON STREET.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,985 00	\$1,985 00

PAVING JEROME AVENUE.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$1,139 64	
504 82	
\$1,644 46	\$1,644 46

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$99,825 92	\$99,825 92

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGECOMBE AVENUES.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$591 82	\$591 82

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$393 54	\$393 54

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$46,401 56	
22,324 93	
\$68,726 49	\$68,726 49

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Proceeds Sales Stock
\$110,101 07	\$231,453 94
172,559 21	51,206 34
\$282,660 28	\$282,660 28

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Sundries...
\$48,206 05	\$38,146 64
15,543 74	25,603 16
\$63,749 80	\$63,749 80

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,983 93	\$1,983 93

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD ON NOVEMBER 23, 1904.

1905.	1905.
Mar. 31 To Sundries.....	Jan. 1 By Balance.....
Balance.....	
\$3,659,089 30	
8,066,656 30	
\$11,725,745 60	\$11,725,745 60

PROCEEDS OF THE SALE OF CORPORATE STOCK TO PROVIDE FOR THE SUPPLY OF WATER, HELD ON NOVEMBER 23, 1904.

1905.	1905.
Mar. 31 To Sundries.....	Jan. 1 By Balance.....
Balance.....	
\$640,003 62	
1,991,837 34	
\$2,631,840 96	\$2,631,840 96

PROCEEDS FOR THE SALE OF CORPORATE STOCK FOR THE CONSTRUCTION OF THE RAPID TRANSIT RAILROAD, HELD ON NOVEMBER 23, 1904.

1905.	1905.
Mar. 31 To Sundries.....	Jan. 1 By Balance.....
\$1,280,067 50	\$1,280,067 50

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$9 73	
3,361 64	
\$3,371 37	\$3,371 37

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1905.	1905.
Mar. 31 To Cash.....	Mar. 31 By Proceeds Sales.....
Balance.....	
\$2,243 14	\$5,000 00
2,756 86	
\$5,000 00	\$5,000 00

PERMANENTLY BETTERING KINGS COUNTY COURT HOUSE.

1905.	1905.
Mar. 31 To Cash.....	Mar. 31 By Proceeds Sales Stock.....
Balance.....	
\$5,525 00	\$7,168 88
1,643 88	
\$7,168 88	\$7,168 88

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Feb. 28 By Proceeds Sales Stock.....
Balance.....	
\$795 00	\$1,024 12
229 12	
\$1,024 12	\$1,024 12

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION, NINETY-SIXTH STREET VIADUCT.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$579 40
	Balance.....	Mar. 31 Proceeds Sales Stock.....	1,024 12
			\$1,603 52

REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$49,189 87
	Balance.....		
			\$49,189 87

REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$229,262 09
	Balance.....		
			\$229,262 09

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$317,729 63
	Balance.....		
			\$317,729 63

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$504,956 20
	Balance.....		
			\$504,956 20

REPAVING STREETS, BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$179,697 57
	Balance.....	Mar. 31 Sundries.....	102,412 66
			\$282,110 23

REPAVING STREETS, BOROUGH OF THE BRONX.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$49,567 91
	Balance.....	Mar. 31 Proceeds Sales Stock.....	153,618 99
			\$203,186 90

REPAVING STREETS, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$228,040 29
	Balance.....	Mar. 31 Proceeds Sales Stock.....	256,031 65
			\$484,071 94

REPAVING STREETS, BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$48,048 78
	Balance.....	Mar. 31 Proceeds Sales Stock.....	50,079 79
			\$98,128 57

REPAVING STREETS, BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$17,597 50
	Balance.....	Mar. 31 Proceeds Sales Stock.....	100,000 00
			\$117,597 50

RAPID TRANSIT CONSTRUCTION FUND.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$11,902 37
	Balance.....	Mar. 31 Proceeds of Sales.....	906,287 79
		Mar. 31 Cash.....	2,949 99
			\$921,140 15

REPAVING ROADS, STREETS AND AVENUES IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$97,009 26
	Balance.....		
			\$97,009 26

REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$3,119 37
			\$3,119 37

RIVERSIDE PARK, CONSTRUCTION OF.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$1,155 17
			\$1,155 17

REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$7,460 38
			\$7,460 38

REPAVING AVENUE A.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$2,924 98
			\$2,924 98

RUTGERS SLIP PARK, IMPROVEMENT OF.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$841 20
			\$841 20

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND THE BRONX

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$217,294 20
	Balance.....	Mar. 31 Proceeds Sales Stock.....	373,779 41
			\$591,073 91

REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$24,047 46
	Balance.....		
			\$24,047 46

REBUILDING RETAINING WALL EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH AND ONE HUNDRED AND FORTY-EIGHTH STREETS.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$3,011 08
			\$3,011 08

REPAIRS AND ALTERATION TO BUILDING KNOWN AS NO. 264 MADISON AVENUE, FOR USE THIRTEENTH DISTRICT MUNICIPAL COURT.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$9,366 27
			\$9,366 27

REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Cash.....	Mar. 31 By Proceeds Sales.....	\$10,241 26
	Balance.....		
			\$10,241 26

SCHOOL BUILDING FUND.

1905.		1905.	
Mar. 31	To School Building Fund..	Jan. 1 By Balance.....	\$1,519,329 79
	Cash.....	Mar. 31 Sundries.....	1,024,126 60
	Balance.....		\$2,543,456 39

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$109,341 56
	Balance.....	Mar. 31 School Building Fund..	23 70
			\$109,341 56

SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$69,746 15
			\$69,746 15

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$132,920 95
			\$132,920 95

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$10,873 39
	Balance.....		
			\$10,873 39

SCHOOL HOUSE FUND NO. 2.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$47,691 87
			\$47,691 87

SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$116 82
			\$116 82

STEEL BEAM STRUCTURE OVER THE TRACKS OF THE PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$778 53
			\$778 53

SCHOOL HOUSE FUND NO. 1.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$1,364 68
			\$1,364 68

SANITARY IMPROVEMENT—SCHOOL HOUSE FUND.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$6,686 04
	Balance.....		
			\$6,686 04

STATE TAXES FOR CARE OF INSANE.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$41,357 92
			\$41,357 92

ST. JOHN'S PARK, CONSTRUCTION OF.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$534 95
			\$534 95

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$13,818 33
	Balance.....		
			\$13,818 33

SITES FOR CARNEGIE LIBRARIES.

1905.		1905.	
Mar. 31	To Cash.....	Jan. 1 By Balance.....	\$41,335 81
	Balance.....	Feb. 28 Proceeds Sales Stock.....	21,000 00
			\$62,335 81

STREET CLEANING, NEW STOCK, ETC., BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Balance.....	Jan. 1 By Balance.....	\$2,360 00
			\$2,360 00

THIRD DISTRICT COURT-HOUSE FUND.

1905. Mar. 31	To Balance.....	\$85 62	1905. Jan. 1	By Balance.....	\$85 62
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TAX RELIEF FUND.

1905. Jan. 1	To Balance.....	\$43,416 60	1905. Mar. 31	By Balance.....	\$43,416 60
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TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.

1905. Mar. 31	To Balance.....	\$50,000 00	1905. Jan. 1	By Balance.....	\$50,000 00
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THIRTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, ACQUIRING PROPERTY TO.

1905. Mar. 31	To Balance.....	\$549 50	1905. Jan. 1	By Balance.....	\$549 50
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VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, ETC.

1905. Mar. 31	To Balance.....	\$348 82	1905. Jan. 1	By Balance.....	\$348 82
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VAN CORTLANDT PARK PARADE GROUND,

1905. Mar. 31	To Balance.....	\$55 46	1905. Jan. 1	By Balance.....	\$55 46
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WATER MAIN FUND NO. 3.

1905. Mar. 31	To Cash.....	\$23,176 45	1905. Jan. 1	By Balance.....	\$118,432 70
	Balance.....	95,256 25			
		\$118,432 70			

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$10,795 86	1905. Jan. 1	By Balance.....	\$17,555 45
	Balance.....	6,759 59			
		\$17,555 45			

WATER CONSTRUCTION FUND, BOROUGH OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$1,158 33	1905. Jan. 1	By Balance.....	\$3,768 42
	Balance.....	2,610 09			
		\$3,768 42			

WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1905. Mar. 31	To Cash.....	\$184,918 92	1905. Jan. 1	By Balance....	\$55,227 23
	Balance.....	75,107 68		Proceeds	
		\$260,026 60		Sales	204,799 37
				Stock.	
					\$260,026 60

WATER FUND, BOROUGH OF RICHMOND.

1905. Mar. 31	To Cash.....	\$5,550 82	1905. Jan. 1	By Balance.....	\$10,795 70
	Balance.....	5,244 88			
		\$10,795 70			

WIDENING ROADWAY, FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1905. Mar. 31	To Balance.....	\$3,990 17	1905. Jan. 1	By Balance.....	\$3,990 17
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WATER FUND, BOROUGH OF QUEENS.

1905. Mar. 31	To Cash.....	\$30,291 88	1905. Jan. 1	By Balance....	\$8,771 38
	Balance.....	4,979 75		Feb. 28	
		\$34,371 63		Proceeds	
				Sales	25,600 25
				Stock.	
					\$34,371 63

WATER MAIN FUND No. 2.

1905. Mar. 31	To Balance.....	\$139 68	1905. Jan. 1	By Balance.....	\$139 68
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WILLIAMSBRIDGE SEWER FUND.

1905. Mar. 31	To Balance.....	\$229 98	1905. Jan. 1	By Balance.....	\$229 98
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WASHINGTON BRIDGE PARK FUND.

1905. Mar. 31	To Balance.....	\$267 93	1905. Jan. 1	By Balance.....	\$267 93
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WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1905. Mar. 31	To Balance.....	\$9,473 40	1905. Jan. 1	By Balance.....	\$9,473 40
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WARD'S ISLAND PURCHASED.

1905. Mar. 31	To Balance.....	\$50 00	1905. Jan. 1	By Balance.....	\$50 00
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WATER FUND—BOROUGH OF BROOKLYN.

1905. Mar. 31	To Cash.....	\$202,023 17	1905. Jan. 1	By Balance....	\$92,963 09
	Balance.....	44,541 42		Mar. 31	
		\$246,564 59		Proceeds	
				Sales Stock	153,601 50
					\$246,564 59

WATER METER FUND FOR THE PURCHASE AND PLACING OF WATER METERS.

1905. Mar. 31	To Balance.....	\$2,087 50	1905. Jan. 1	By Balance.....	\$2,087 50
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REVENUE BONDS.

1905. Mar. 31	To Cash.....	\$20,235,481 16	1905. Jan. 1	By Balance....	\$34,507,600 00
	Balance.....	56,238,275 00		Mar. 31	
		\$76,473,756 16		Cash.....	41,966,156 16
					\$76,473,756 16

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENTS OF COUNTY COURT-HOUSE, KINGS COUNTY.

1905. Mar. 31	To Balance.....	\$62 04	1905. Jan. 1	By Balance.....	\$62 04
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REVENUE BOND FUND FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER, BOROUGH OF THE BRONX.

1905. Mar. 31	To Balance.....	\$118 91	1905. Jan. 1	By Balance.....	\$118 91
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REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1905. Mar. 31	To Balance.....	\$21 04	1905. Jan. 1	By Balance.....	\$21 04
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REVENUE BOND FUND FOR CLAIMS.

1905. Mar. 31	To Cash.....	\$162,540 48	1905. Jan. 1	By Balance....	\$6,833 14
	Balance.....	9,294 66		Mar. 31	
		\$171,835 14		Special	
				Revenue	
				Bonds....	165,000 00
					\$171,835 14

REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS, ETC., SET APART AS A CHILDREN'S COURT OF SPECIAL SESSIONS.

1905. Mar. 31	To Balance.....	\$50 00	1905. Jan. 1	By Balance.....	\$50 00
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REVENUE BOND FUND, REPAIRS TO AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1905. Mar. 31	To Cash.....	\$31,220 55	1905. Jan. 1	By Balance....	\$1,176 75
	Balance.....	9,956 20		Mar. 31	
		\$41,176 75		Special	
				Revenue	
				Bonds....	40,000 00
					\$41,176 75

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1905. Mar. 31	To Balance.....	\$2,172 54	1905. Jan. 1	By Balance.....	\$2,172 54
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RAPID TRANSIT FUND NO. 2.

1905. Mar. 31	To Cash.....	\$173,213 24	1905. Jan. 1	By Balance....	\$2,976 38
	Balance.....	31,273 81		Mar. 31	
		\$204,487 05		Special	
				Revenue	
				Bonds....	201,500 00
				Cash.....	10 67
					\$204,487 05

REVENUE BOND FUND FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1905. Mar. 31	To Balance.....	\$14,086 29	1905. Jan. 1	By Balance.....	\$14,086 29
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REVENUE BOND FUND FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1905. Mar. 31	To Cash.....	\$327 50	1905. Jan. 1	By Balance....	\$442 86
	Balance.....	115 36		Mar. 31	
		\$442 86			

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1905. Jan. 31	To Revenue		1905		
	Bond Fund,				
	Department				
	of Health...	\$95 00			
Mar. 31	Cash.....	148 00			
	Balance.....	501 29			
		\$744 29			
			Jan. 1	By Balance.....	\$744 29

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1905. Mar. 31	To Balance.....	\$0 17	1905. Jan. 1	By Balance.....	\$0 17
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REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS AND GROUNDS OPEN DURING THE SUMMER VACATION.

1905. Mar. 31	To Balance.....	\$84 78	1905. Jan. 1	By Balance.....	\$84 78
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REVENUE BOND FUND FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1905. Mar. 31	To Balance.....	\$259 07	1905. Jan. 1	By Balance.....	\$259 07
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REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1905. Mar. 31	To Balance.....	\$686 58	1905. Jan. 1	By Balance.....	\$686 58
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT J. PATRICK AND OTHERS.

1905. Mar. 31	To Cash.....	\$1,131 33	1905. Jan. 1	By Balance.....	\$3,451 81
	Balance.....	2,820 48			
		\$3,451 81			

REVENUE BOND FUND, LAYING WATER MAINS, BOROUGH OF QUEENS.

1905.	Mar. 31	To Cash.....	\$1,373 63	1905.	Jan. 1	By Balance.....	\$2,717 83
		Balance.....	1,344 90				
							\$2,717 83

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1905.	Mar. 31	To Balance.....	\$402 75	1905.	Jan. 1	By Balance.....	\$402 75
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REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1905.	Mar. 31	To Cash.....	\$64,419 25	1905.	Jan. 1	By Balance.....	\$28,665 77
		Balance.....	1,740 52		Mar. 31	Special Revenue Bonds	37,500 00
			\$66,165 77				\$66,165 77

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1905.	Mar. 31	To Balance.....	\$59 42	1905.	Jan. 1	By Balance.....	\$59 42
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BLOCK TAX ASSESSMENT AND MAP FUND.

1905.	Mar. 31	To Cash.....	\$9,215 79	1905.	Jan. 1	By Balance.....	\$263 83
		Balance.....	4,548 04		Mar. 31	Special Revenue Bonds	13,500 00
			\$13,763 83				\$13,763 83

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1905.	Mar. 31	To Cash.....	\$82,489 21	1905.	Jan. 1	By Balance.....	\$24,267 47
		Balance.....	16,895 19		Mar. 31	Special Revenue Bonds	75,000 00
			\$99,384 40		Mar. 31	Revenue Bond Fund, Health Department	95 00
						Cash.....	21 93
							\$99,384 40

REVENUE BOND FUND FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1905.	Mar. 31	To Cash.....	\$2,724 99	1905.	Jan. 1	By Balance.....	\$1,319 77
		Balance.....	3,594 78		Mar. 31	Special Revenue Bonds	5,000 00
			\$6,319 77				\$6,319 77

REVENUE BOND FUND FOR COMPLETION OF ARREARS OF TAXES AND ASSESSMENTS.

1905.	Mar. 31	To Balance.....	\$28,460 04	1905.	Jan. 1	By Balance.....	\$28,460 04
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REVENUE BOND FUND—JUDGMENTS.

1905.	Mar. 31	To Cash.....	\$195,279 40	1905.	Jan. 1	By Balance.....	\$39,668 01
		Balance.....	51,245 11		Mar. 31	Special Revenue Bonds	206,856 50
			\$246,524 51				\$246,524 51

REVENUE BOND FUND FOR APPELLATE DIVISION OF SUPREME COURT.

1905.	Mar. 31	To Balance.....	\$485 14	1905.	Jan. 1	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1905.	Mar. 31	To Balance.....	\$186 76	1905.	Jan. 1	By Balance.....	\$186 76
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1905.	Mar. 31	To Balance.....	\$462 75	1905.	Jan. 1	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGES OVER N. Y. AND H. R. R. AT PELHAM AVENUE.

1905.	Mar. 31	To Balance.....	\$4,642 63	1905.	Jan. 1	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1905.	Mar. 31	To Balance.....	\$55 30	1905.	Jan. 1	By Balance.....	\$55 30
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1905.	Mar. 31	To Balance.....	\$582 26	1905.	Jan. 1	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET RESERVOIR.

1905.	Mar. 31	To Balance.....	\$5 44	1905.	Jan. 1	By Balance.....	\$5 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1905.	Mar. 31	To Balance.....	\$308 60	1905.	Jan. 1	By Balance.....	\$308 60
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1905.	Mar. 31	To Balance.....	\$106 47	1905.	Jan. 1	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.

1905.	Mar. 31	To Balance.....	\$782 57	1905.	Jan. 1	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD, AT MELROSE AVENUE.

1905.	Mar. 31	To Balance.....	\$3,000 00	1905.	Jan. 1	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1905.	Mar. 31	To Balance.....	\$46,460 88	1905.	Jan. 1	By Balance.....	\$46,460 88
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1905.	Mar. 31	To Balance.....	\$1,327 23	1905.	Jan. 1	By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$2 40	1905.	Jan. 1	By Balance.....	\$2 40
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REVENUE BOND FUND, INCREASED SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1905.	Mar. 31	To Balance.....	\$16 86	1905.	Jan. 1	By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1905.	Mar. 31	To Balance.....	\$1,653 67	1905.	Jan. 1	By Balance.....	\$1,653 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1905.	Mar. 31	To Balance.....	\$453 72	1905.	Jan. 1	By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$194 00	1905.	Jan. 1	By Balance.....	\$194 00
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NEW YORK COLUMBIAN CELEBRATION FUND.

1905.	Mar. 31	To Balance.....	\$646 45	1905.	Jan. 1	By Balance.....	\$646 45
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RAPID TRANSIT FUND NO. 1.

1905.	Mar. 31	To Balance.....	\$369 26	1905.	Jan. 1	By Balance.....	\$369 26
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REVENUE BOND FUND FOR SUPPORT OF NIGHT SCHOOLS.

1905.	Mar. 31	To Balance.....	\$4,935 87	1905.	Jan. 1	By Balance.....	\$4,935 87
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ROSE HILL PLACE, CONSTRUCTION OF.

1905.	Mar. 31	To Balance.....	\$727 22	1905.	Jan. 1	By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, ETC., BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance.....	\$112 92	1905.	Jan. 1	By Balance.....	\$112 92
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REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1905.	Mar. 31	To Balance.....	\$65 90	1905.	Jan. 1	By Balance.....	\$65 90
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1905.	Mar. 31	To Balance.....	\$29 50	1905.	Jan. 1	By Balance.....	\$29 50
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REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1905.	Mar. 31	To Balance.....	\$26,434 01	1905.	Jan. 1	By Balance.....	\$26,434 01
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REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD EMERGENCY HOSPITAL.

1905.	Mar. 31	To Balance.....	\$5,339 73	1905.	Jan. 1	By Balance.....	\$5,339 73
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REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1905.	Mar. 31	To Balance.....	\$2,486 24	1905.	Jan. 1	By Balance.....	\$2,486 24
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REVENUE BOND FUND FOR PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1905.	Mar. 31	To Balance.....	\$170 14	1905.	Jan. 1	By Balance.....	\$170 14
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1905.	Mar. 31	To Cash.....	\$22 50	1905.	Jan. 1	By Balance.....	\$100 00
		Balance.....	77 50				
			\$100 00				\$100 00

REVENUE BOND FUND, LAYING WATER MAINS, TOTTENVILLE, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$1,248 19	1905.	Jan. 1	By Balance.....	\$1,248 19
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REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1905.	Mar. 31	To Balance.....	\$375 40	1905.	Jan. 1	By Balance.....	\$375 40
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REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURT.

1905.	Mar. 31	To Balance	\$46 13	1905.	Jan. 1	By Balance	\$46 13
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REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance	\$1,500 00	1905.	Jan. 1	By Balance	\$1,500 00
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REVENUE BOND FUND, CONSTRUCTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance	\$3,180 99	1905.	Jan. 1	By Balance	\$3,180 99
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REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1905.	Mar. 31	To Balance	\$88 90	1905.	Jan. 1	By Balance	\$88 90
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1905.	Jan. 1	By Balance	\$50,000 00	1905.	Jan. 1	By Balance	\$50,000 00
	Mar. 31	Cash.	14 00		Mar. 31	Cash.	14 00
		Special Revenue Bonds	1,990,998 87			Special Revenue Bonds	1,990,998 87
1905.	Mar. 31	To Cash	\$1,986,761 07				
		Balance	54,251 80				
			\$2,041,012 87				\$2,041,012 87

REVENUE BOND FUND FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance	\$43 75	1905.	Jan. 1	By Balance	\$43 75
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REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Cash	\$3,290 63	1905.	Jan. 1	By Balance	\$8,350 07
		Balance	5,059 44				
			\$8,350 07				\$8,350 07

REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash	\$112 90	1905.	Jan. 1	By Balance	\$117 06
		Balance	4 76				
			\$117 06				\$117 06

REVENUE BOND FUND FOR OPERATING AND MAINTAINING PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1905.	Mar. 31	To Cash	\$3,609 85	1905.	Jan. 1	By Balance ...	\$449 09
		Balance	2,064 23		Mar. 31	Proceeds Sales Stock.	5,225 00
			\$5,674 09				\$5,674 09

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY CITY OF NEW YORK.

1905.	Mar. 31	To Balance	\$191 28	1905.	Jan. 1	By Balance	\$191 28
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REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1905.	Mar. 31	To Balance	\$286 51	1905.	Jan. 1	By Balance	\$286 51
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REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash	\$105 75	1905.	Jan. 1	By Balance	\$255 99
		Balance	150 24				
			\$255 99				\$255 99

REVENUE BOND FUND FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1905.	Mar. 31	To Balance	\$189 88	1905.	Jan. 1	By Balance	\$189 88
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REVENUE BOND FUND FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MANHATTAN.

1905.	Mar. 31	To Balance	\$15 19	1905.	Jan. 1	By Balance	\$15 19
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REVENUE BOND FUND FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance	\$237 94	1905.	Jan. 1	By Balance	\$237 94
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REVENUE BOND FUND FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., OF THE CITY OF NEW YORK.

1905.	Mar. 31	To Cash	\$3,058 74	1905.	Jan. 1	By Balance	\$116 32
		Balance	2,057 58		Mar. 31	Special Revenue Bonds...	5,000 00
			\$5,116 32				\$5,116 32

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance	\$499 12	1905.	Jan. 1	By Balance	\$499 12
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REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1905.	Mar. 31	To Balance	\$70 74	1905.	Jan. 1	By Balance	\$70 74
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REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1905.	Mar. 31	To Cash	\$2,743 03	1905.	Jan. 1	By Balance	\$2,924 71
		Balance	241 71				
			\$2,984 71				\$2,924 71

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1905.	Mar. 31	To Balance	\$7,311 70	1905.	Jan. 1	By Balance	\$7,311 70
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REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1905.	Mar. 31	To Balance	\$5,000 00	1905.	Jan. 1	By Balance	\$5,000 00
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REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance	\$6 15	1905.	Jan. 1	By Balance	\$6 15
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REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUNDS, FLATBUSH.

1905.	Mar. 31	To Balance	\$2,500 00	1905.	Jan. 1	By Balance	\$2,500 00
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REVENUE BOND FUND FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash	\$68 00	1905.	Jan. 1	By Balance	\$463 83
		Balance	395 83				
			\$463 83				\$463 83

REVENUE BOND FUND FOR ADDITIONAL RENTALS OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance	\$0 05	1905.	Jan. 1	By Balance	\$0 05
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REVENUE BOND FUND—CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Balance	\$414 80	1905.	Jan. 1	By Balance	\$414 80
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REVENUE BOND FUND, DEFRAVING EXPENSES OF INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1905.	Mar. 31	To Balance	\$524 79	1905.	Jan. 1	By Balance	\$524 79
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REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1905.	Mar. 31	To Balance	\$54 06	1905.	Jan. 1	By Balance	\$54 06
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REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED, ETC.

1905.	Mar. 31	To Balance	\$15 94	1905.	Jan. 1	By Balance	\$15 94
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REVENUE BOND FUND FOR COMPENSATION OF LABORER AND FIRST SIGNAL CORPS.

1905.	Mar. 31	To Balance	\$62 00	1905.	Jan. 1	By Balance	\$62 00
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF QUEENS.

1905.	Mar. 31	To Balance	\$2,804 00	1905.	Jan. 1	By Balance	\$2,804 00
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REVENUE BOND FUND FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1904.	Mar. 31	To Balance	\$13 60	1905.	Jan. 1	By Balance	\$13 60
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REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST, BOROUGH OF THE BRONX.

1905.	Mar. 31	To Cash	\$700 00	1905.	Jan. 1	By Balance	\$1,392 94
		Balance	692 94				
			\$1,392 94				\$1,392 94

REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT-HOUSE.

1905.	Mar. 31	To Balance	\$18 28	1905.	Jan. 1	By Balance	\$18 28
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REVENUE BOND FUND FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1905.	Mar. 31	To Cash	\$1,141 35	1905.	Jan. 1	By Balance	\$1,908 10
		Balance	766 75				
			\$1,908 10				\$1,908 10

REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS BOROUGH OF RICHMOND.

1905.	Mar. 31	To Cash	\$715 48	1905.	Jan. 1	By Balance	\$1,576 12
		Balance	860 64				
			\$1,576 12				\$1,576 12

REVENUE BOND FUND FOR RENOVATING AND REPAIRING PUBLIC MARKETS, MANHATTAN.

1905.	Mar. 31	To Balance	\$8 42	1905.	Jan. 1	By Balance	8 42
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REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH DISTRICT MUNICIPAL COURTS.

1905.	Mar. 31	To Balance	\$141 66	1905.	Jan. 1	By Balance	\$141 66
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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.

1905.		1905.	
Mar. 31	To Cash.....	\$140 00	
	Balance.....	370 93	
		\$510 93	
Jan. 1	By Balance.....		\$510 93

REVENUE BOND FUND FOR EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. V. FLOWER, ETC.

1905.		1905.	
Mar. 31	To Cash.....	\$375 45	
	Balance.....	889 47	
		\$1,264 92	
Jan. 1	By Balance.....	\$264 92	
	Special Revenue Bonds.....	1,000 00	
			\$1,264 92

REVENUE BOND FUND FOR PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1905.		1905.	
Mar. 31	To Cash.....	\$5,783 95	
	Balance.....	1,588 33	
		\$6,372 28	
Jan. 1	By Balance.....	\$1,509 28	
	Special Revenue Bonds.....	4,500 00	
	Cash.....	363 00	
			\$6,372 28

REVENUE BOND FUND FOR CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT-MANHATTAN.

1905.		1905.	
Mar. 31	To Balance.....	\$10,000 00	
Jan. 1	By Balance.....		\$10,000 00

REVENUE BOND FUND FOR DEFAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICE.

1905.		1905.	
Mar. 31	To Balance.....	\$67 50	
Jan. 1	By Balance.....		\$67 50

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST CHAS. F. DODGE.

1905.		1905.	
Mar. 31	To Cash.....	\$9,332 98	
	Balance.....	3,307 99	
		\$12,640 97	
Jan. 1	By Balance.....	\$140 97	
	Special Revenue Bonds.....	12,500 00	
			\$12,640 97

REVENUE BOND FUND FOR REPAIRS, SUPPLIES AND EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF, NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Cash.....	\$456 60	
	Balance.....	386 12	
		\$842 72	
Jan. 1	By Balance.....	\$342 72	
	Special Revenue Bonds.....	500 00	
			\$842 72

REVENUE BOND FUND FOR PURCHASE OF OFFICE FURNITURE, ETC., COURTS OF GENERAL AND SPECIAL SESSIONS.

1905.		1905.	
Mar. 31	To Cash.....	\$1,319 60	
	Balance.....	462 45	
		\$1,782 05	
Jan. 1	By Balance.....	\$182 05	
	Special Revenue Bonds.....	1,600 00	
			\$1,782 05

REVENUE BOND FUND, COURT-HOUSE BOARD, MANHATTAN, EXPENSES OF.

1905.		1905.	
Mar. 31	To Balance.....	\$57 57	
Jan. 1	By Balance.....		\$57 57

REVENUE BOND FUND, COMMISSIONERS OF LICENSES, ETC., SALARIES.

1905.		1905.	
Mar. 31	To Cash.....	\$4,070 13	
	Balance.....	300 71	
		\$4,370 84	
Jan. 1	By Balance.....	\$3,310 84	
	Special Revenue Bonds.....	1,000 00	
			\$4,310 84

REVENUE BOND FUND FOR SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Cash.....	\$8,604 66	
	Balance.....	2 97	
		\$8,607 63	
Jan. 1	By Balance.....		\$8,607 63

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION FOR PREPARING PLANS FOR BEAUTIFYING THE CITY OF NEW YORK.

1905.		1905.	
Mar. 31	To Cash.....	\$4,015 10	
	Balance.....	454 26	
		\$4,469 36	
Jan. 1	By Balance.....	\$469 36	
	Special Revenue Bonds.....	4,000 00	
			\$4,469 36

REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE COMPANY No. ONE, BOROUGH OF RICHMOND.

1905.		1905.	
Mar. 31	To Balance.....	\$1,000 00	
Jan. 1	By Balance.....		\$1,000 00

REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNER STONE OF NEW RICHMOND BOROUGH HALL.

1905.		1905.	
Mar. 31	To Balance.....	\$40 57	
Jan. 1	By Balance.....		\$40 57

REVENUE BOND FUND FOR DEFICIENCIES IN APPROPRIATIONS, POLICE DEPARTMENT.

1905.		1905.	
Mar. 31	To Cash.....	\$54,238 09	
	Balance.....	11,067 73	
		\$65,305 82	
Jan. 1	By Balance.....		\$65,305 82

REVENUE BOND FUND, PAYMENT OF ADDITIONAL COMPENSATION TO HOSTLERS, POLICE DEPARTMENT.

1905.		1905.	
Mar. 31	To Cash.....	\$704 50	
Jan. 1	By Balance.....		704 50

REVENUE BOND FUND FOR REBUILDING AND IMPROVING THE DOWNING BROOK DRAINS, ETC., BOROUGH OF THE BRONX.

1905.		1905.	
Mar. 31	To Cash.....	\$1,179 48	
	Balance.....	556 78	
		\$1,736 26	
Jan. 1	By Balance.....	\$736 26	
	Special Revenue Bonds.....	1,000 00	
			\$1,736 26

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1905.		1905.	
Mar. 31	To Balance.....	\$987 90	
Jan. 1	By Balance.....		\$987 90

REVENUE BOND FUND FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1905.		1905.	
Mar. 31	To Cash.....	\$211 10	
	Balance.....	50 91	
		\$262 01	
Jan. 1	By Balance.....	\$96 01	
	Special Revenue Bonds.....	166 00	
			\$262 01

REVENUE BOND FUND FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1905.		1905.	
Mar. 31	To Cash.....	\$10,668 91	
	Balance.....	6,255 55	
		\$16,924 46	
Jan. 1	By Balance.....	\$924 46	
	Special Revenue Bonds.....	16,000 00	
			\$16,924 46

REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1905.		1905.	
Mar. 31	To Balance.....	\$1,328 83	
Jan. 1	By Balance.....		\$1,328 83

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1905.		1905.	
Mar. 31	To Cash.....	\$92,475 28	
	Balance.....	6,438 93	
		\$98,914 21	
Jan. 1	By Balance.....	\$3,854 21	
	Special Revenue Bonds.....	95,000 00	
			\$98,854 21

REVENUE BOND FUND, SALARIES OF ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1905.		1905.	
Mar. 31	To Cash.....	\$10,104 90	
	Balance.....	111 94	
		\$10,216 84	
Jan. 1	By Balance.....	\$16 84	
	Special Revenue Bonds.....	10,200 00	
			\$10,216 84

REVENUE BOND FUND FOR REPAIRING AND RENEWING OF STREET PAVEMENTS, BOROUGH OF MANHATTAN.

1905.		1905.	
Mar. 31	To Balance.....	\$830 59	
Jan. 1	By Balance.....		\$830 59

REVENUE BOND FUND—EXPENSES OF CARING, CLEANING, ETC., RECORDS OF DEPARTMENTS INTO NEW HALL OF RECORDS, KINGS COUNTY.

1905.		1905.	
Mar. 31	To Cash.....	\$8,754 32	
	Balance.....	1,443 17	
		\$10,197 49	
Jan. 1	By Balance.....	\$3,785 27	
	Special Revenue Bonds.....	6,400 00	
	Cash.....	11 62	
			\$10,197 49

REVENUE BOND FUND—FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1905.		1905.	
Mar. 31	To Balance.....	\$685 20	
Jan. 1	By Balance.....		\$685 20

REVENUE BOND FUND, CLEANING SEWER AND SEWER BASINS, BOROUGH OF MANHATTAN.

1905.		1905.	
Jan. 1	To Balance.....	\$980 14	
Mar. 31	Cash.....	3,690 94	
	Balance.....	20,328 92	
		\$25,000 00	
Jan. 31	By Special Revenue Bonds.....		\$25,000 00

REVENUE BOND FUND, LABOR, MAINTENANCE AND SUPPLY COMMISSION PARKS, BROOKLYN AND QUEENS.

1905.		1905.	
Mar. 31	To Cash.....	\$13,053 93	
	Balance.....	589 22	
		\$13,643 15	
Jan. 1	By Balance.....	\$2,043 15	
	Special Revenue Bonds.....	11,600 00	
			\$13,643 15

REVENUE BOND FUND, SALARIES BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1905.		1905.	
Mar. 31	To Balance.....	\$483 43	
Jan. 1	By Balance.....		\$483 43

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1905.		1905.	
Mar. 31	To Cash.....	\$6,658 27	
	Balance.....	109 12	
		\$6,767 39	
Jan. 1	By Balance.....	\$267 39	
	Special Revenue Bonds.....	6,500 00	
			\$6,767 39

REVENUE BOND FUND FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER GENERAL SLOCUM.

1905.		1905.	
Mar. 31	To Cash.....	\$24,461 13	
	Balance.....	538 87	
		\$25,000 00	
Jan. 1	By Balance.....	1,000 00	
	Special Revenue Bonds.....	24,000 00	
			\$25,000 00

REVENUE BOND FUND—DREDGING FLUSHING CREEK, ETC., BOROUGH OF QUEENS.

1905.		1905.	
Mar. 31	To Cash.....	\$935 00	
	Balance.....	1,505 00	
		\$2,500 00	
Jan. 31	By Special Revenue Bonds.....		\$2,500 00

REVENUE BOND FUND—SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1905.			1905.		
Mar. 31	To Cash.....	\$1,414 23	Jan. 31	By Special Revenue Bonds....	\$2,500 00
	Balance.....	1,085 77			
		\$2,500 00			

REVENUE BOND FUND FOR REPAIRING AND REDECORATING THE CITY HALL.

1905.			1905.		
Mar. 31	To Balance.....	\$10,000 00	Jan. 1	By Balance.....	\$10,000 00

SPECIAL REVENUE BONDS, 1905.

1905.			1905.		
Mar. 31	To Sundries....	\$2,984 594 61	Mar. 31	By Cash.....	\$4,525,000 00
	Balance.....	1,540,405 39			
		\$4,525,000 00			

REVENUE BOND FUND—COLLATING ELECTION RETURNS OF 1905.

1905.			1905.		
Mar. 31	To Cash.....	\$943 50	Jan. 31	By Special Revenue Bonds....	\$943 50

REVENUE BOND FUND—CLEANING AND MAINTAINING SEWERS, BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$384 00	Feb. 28	By Special Revenue Bonds....	\$5,000 00
	Balance.....	4,616 00			
		\$5,000 00			

REVENUE BOND FUND—PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$5,104 74	Mar. 31	By Special Revenue Bonds....	\$5,104 74

REVENUE BOND FUND—EXPENSES OF CEREMONIES AT OPENING OF NEW ATHLETIC PARADE GROUNDS, PELHAM BAY PARK.

1905.			1905.		
Mar. 31	To Cash.....	\$1,000 00	Mar. 31	By Special Revenue Bonds....	\$1,000 00

REVENUE BOND FUND—MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Special Revenue Bonds....	\$1,000 00

REVENUE BOND FUND—EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL OF NURSES.

1905.			1905.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Special Revenue Bonds....	\$1,000 00

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$16,157 36	Jan. 1	By Balance.....	\$572 41
	Balance.....	3,631 27	Mar. 31	Sundries....	19,216 22
		\$19,788 63			\$19,788 63

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$516 13	Jan. 1	By Balance.....	\$0 71
	Balance.....	71	Mar. 31	Sundries....	516 13
		\$516 84			\$516 84

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$2,161 23	Jan. 1	By Balance.....	\$154 76
	Balance.....	29 11	Mar. 31	Sundries....	2,035 58
		\$2,190 34			\$2,190 34

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$3,018 32	Mar. 31	By Sundries....	\$3,018 32

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$6,325 85	Jan. 1	By Balance.....	\$800 24
	Balance.....	1,011 50	Mar. 31	Sundries....	6,537 17
		\$7,337 41			\$7,337 41

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$4,722 62	Jan. 1	By Balance.....	\$204 85
	Balance.....	66 36	Mar. 31	Sundries....	4,579 25
		\$4,788 98		Cash.....	4 88
					\$4,788 98

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$2,756 32	Jan. 1	By Balance.....	\$123 82
	Balance.....	116 72	Mar. 31	Sundries....	2,749 22
		\$2,873 04			\$2,873 04

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$3,611 00	Mar. 31	By Sundries.....	\$3,611 00

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Balance.....	\$5,265 93	Jan. 1	By Balance.....	\$5,265 93

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$96 05	Jan. 1	By Balance.....	\$39 61
	Balance.....	23 04	Mar. 31	Sundries....	79 48
		\$119 09			\$119 09

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$165 72	Jan. 1	By Balance.....	\$120 44
			Mar. 31	Sundries....	45 28
					\$165 72

CROTON WATER RENT, REFUNDING ACCOUNT.

1905.			1905.		
Mar. 31	To Cash.....	\$2,099 63	Jan. 1	By Balance.....	\$851 65
	Balance.....	975 55	Mar. 31	Cash.....	2,223 53
		\$3,075 18			\$3,075 18

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$13,430 20	Jan. 1	By Balance.....	\$86,819 36
	Balance.....	101,037 66	Mar. 31	Cash.....	27,618 50
		\$114,467 86			\$114,467 86

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1905.			1905.		
Mar. 31	To Cash.....	\$1,297 93	Jan. 1	By Balance.....	\$9,248 92
	Balance.....	10,557 39	Mar. 31	Cash.....	2,606 40
		\$11,855 32			\$11,855 32

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash.....	\$5,214 00	Jan. 1	By Balance.....	\$0,071 20
	Balance.....	9,924 51	Mar. 31	Cash.....	6,063 31
		\$15,138 51			\$15,138 51

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Cash.....	\$265 00	Jan. 1	By Balance.....	\$521 65
	Balance.....	990 65	Mar. 31	Cash.....	734 00
		\$1,255 65			\$1,255 65

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$8 16	Jan. 1	By Balance.....	\$234 84
	Balance.....	1,345 83	Mar. 31	Cash.....	1,119 15
		\$1,353 99			\$1,353 99

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF STREET IMPROVEMENT TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.			1905.		
Mar. 31	To Balance.....	\$526 20	Jan. 1	By Balance.....	\$526 20

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC WORKS.

1905.			1905.		
Mar. 31	To Balance.....	\$12,744 34	Jan. 1	By Balance.....	\$12,744 34

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC PARKS.

1905.			1905.		
Mar. 31	To Balance.....	\$1,849 09	Jan. 1	By Balance.....	\$1,849 09

SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Cash.....	\$75 74	Jan. 1	By Balance.....	\$857 09
	Balance.....	835 35	Mar. 31	Cash.....	54 00
		\$911 09			\$911 09

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1905.			1905.		
Mar. 31	To Cash.....	\$575 00	Jan. 1	By Balance.....	\$2,812 53
	Balance.....	4,432 99	Mar. 31	Cash.....	2,195 46
		\$5,007 99			\$5,007 99

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1905.			1905.		
Mar. 31	To Balance.....	\$172 25	Jan. 1	By Balance.....	\$172 25

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,096 81	Jan. 1	By Balance.....	\$1,068 81
			Mar. 31	Cash.....	28 00
					\$1,096 81

NEW YORK AND BROOKLYN BRIDGE.

1905.			1905.		
Mar. 31	To Cash.....	\$124,628 35	Jan. 1	By Balance.....	\$67,387 63
	Balance.....	26,237 72	Mar. 31	Cash.....	83,478 44
		\$150,866 07			\$150,866 07

EXCISE TAXES—CITY OF NEW YORK.

1905.			1905.		
Feb. 28	To Police Pension Fund.	\$107,500 00			
	New York Volunteer Firemen's Relief Fund.....	25,000 00			
Mar. 31	Sundries.....	93,112 23	Jan. 1	By Balance.....	\$5,033,806 40
	Cash.....	345,669 41	Mar. 31	Cash.....	36,642 19
	Balance.....	4,199,256 95			\$5,070,538 59
		\$5,070,538 59			

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1905.			1905.		
Mar. 31	To Cash.....	\$19,579 88	Jan. 1	By Balance.....	\$13,089 32
	Balance.....	12,478 57	Mar. 31	Cash.....	18,909 13
		\$32,058 45			\$32,058 45

UNCLAIMED SALARIES AND WAGES.

1905.			1905.		
Mar. 31	To Cash.....	\$6,235 61	Jan. 1	By Balance.....	\$112,807 18
	Balance.....	114,651 91	Mar. 31	Cash.....	8,080 34
		\$120,887 52			\$120,887 52

ANTITOXIN FUND.

1905.			1905.		
Mar. 31	To Cash	\$3,652 08	Jan. 1	By Balance	\$2,324 53
	Balance	5,213 04	Mar. 31	Cash	6,540 59
		\$8,865 12			\$8,865 12

FUND FOR GRATUITOUS VACCINATION.

1905.			1905.		
Mar. 31	To Cash	\$1,800 00	Jan. 1	By Balance	\$1,213 65
	Balance	1,380 63	Mar. 31	Cash	1,986 98
		\$3,180 63			\$3,180 63

INTESTATE ESTATES—NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash	\$8,041 33	Jan. 1	By Balance	\$347,722 87
	Balance	346,497 85	Mar. 31	Cash	7,716 31
		\$355,439 18			\$355,439 18

SHERIFF'S FEES—NEW YORK COUNTY.

1905.			1905.		
Mar. 31	To Cash	\$5,856 86	Jan. 1	By Balance	\$143 90
	Balance	12,163 48	Mar. 31	Cash	17,876 44
		\$18,020 34			\$18,020 34

THEATRICAL AND CONCERT LICENSES.

1905.			1905.		
Mar. 31	To Balance	\$5,300 00	Jan. 1	By Balance	\$2,050 00
			Mar. 31	Cash	\$3,250 00
					\$5,300 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1905.			1905.		
Mar. 31	To Cash	\$12,551 63	Jan. 1	By Balance	\$135,989 13
	Balance	123,437 50			\$135,989 13
		\$135,989 13			

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1905.			1905.		
Mar. 31	To Cash	\$28,235 44	Jan. 1	By Balance	\$62,505 16
	Balance	34,259 72			\$62,505 16
		\$62,505 16			

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1905.			1905.		
Mar. 31	To Cash	\$262 80	Jan. 1	By Balance	\$11,736 73
	Balance	11,473 93			\$11,736 73
		\$11,736 73			

BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Sundries	\$2,939 62	Jan. 1	By Balance	\$13,968,469 00
	Cash	64,285 06	Jan. 31	Wall about	61 67
	Balance	13,906,307 69	Mar. 31	Market	5,061 70
		\$13,973,592 37			\$13,973,592 37

BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Sundries	\$3,611 00	Jan. 1	By Balance	\$2,645,739 69
	Cash	50,027 14			\$2,645,739 69
	Balance	2,622,101 55			
		\$2,645,739 69			

BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Sundries	\$45 28	Jan. 1	By Balance	\$474,185 51
	Cash	407 10	Mar. 31	Cash	78 87
	Balance	473,812 00			\$474,264 38
		\$474,264 38			

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	203 81	Jan. 1	By Balance	\$152 32
	Balance	30 73	Mar. 31	Cash	82 22
		\$234 54			\$234 54

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Balance	\$4 25	Jan. 1	By Balance	\$4 25

PUBLIC SCHOOL LIBRARY FUND.

1905.			1905.		
Mar. 31	To Cash	\$8,353 98	Jan. 1	By Balance	\$57,513 13
	Balance	49,159 15			\$57,513 13
		\$57,513 13			

STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Balance	\$6,739 38	Jan. 1	By Balance	\$4,441 08
			Mar. 31	Cash	2,298 30
					\$6,739 38

STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$842 97	Jan. 1	By Balance	\$791 97
			Mar. 31	Cash	51 00
					\$842 97

SURPLUS ON SALES OF STREET INCUMBRANCES, BOROUGH OF MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Cash	\$12 50	Jan. 1	By Balance	\$2 542 88
	Balance	2,530 38			\$2 542 88
		\$2,542 88			

SURPLUS ON SALES OF STREET INCUMBRANCES, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$34 95	Jan. 1	By Balance	\$34 95

RETURN TRIAL FEES—MUNICIPAL COURTS.

1905.			1905.		
Mar. 31	To Cash	\$3 50	Jan. 1	By Balance	\$3,823 51
	Balance	3,820 01			\$3,823 51
		\$3,823 51			

POLICE PENSION FUND.

1905.			1905.		
Mar. 31	To Cash	\$107,500 00	Mar. 31	By Excise Taxes	\$107,500 00

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1905.			1905.		
Mar. 31	To Cash	\$115,000 00	Feb. 28	By Excise Taxes	\$115,000 00

WATER METER FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$789 91	Jan. 1	By Balance	\$789 91

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$60,013 93	Jan. 1	By Balance	\$60,013 93

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	\$274 92	Jan. 1	By Balance	\$10,133 93
	Balance	9,859 01			\$10,133 93
		\$10,133 93			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	\$148,969 92	Jan. 1	By Balance	\$369,570 23
	Balance	220,600 31			\$369,570 23
		\$369,570 23			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	\$180,365 71	Mar. 31	By Cash	\$39 23
				Balance	180,326 48
					\$180,365 71

WATER REVENUE, 1898, 1899, BOROUGH OF BROOKLYN.

1905.			19 5.		
Mar. 31	To Balance	\$5,175 26	Jan. 1	By Balance	\$5,175 26

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$27,246 49	Jan. 1	By Balance	\$27,246 49

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$22,782 08	Jan. 1	By Balance	\$22,782 08

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$2,683 53	Jan. 1	By Balance	\$2,683 53

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$3,992 50	Jan. 1	By Balance	\$3,992 50

WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	\$240,058 17	Jan. 1	By Balance	\$252,864 72
	Balance	12,806 55			\$252,864 72
		\$252,864 72			

WATER REVENUE, 1905, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Cash	\$821 95	Mar. 31	By Cash	\$3,137 61
	Balance	2,315 66			\$3,137 61
		\$3,137 61			

WATER RENTS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance	\$232,655 75	Mar. 31	By Cash	\$232,655 75

WATER RENTS, BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Balance	\$23,725 42	Mar. 31	By Cash	\$23,725 42

WATER RENTS, BOROUGH OF RICHMOND.

1905.			1905.		
Mar. 31	To Balance	\$102 36	Mar. 31	By Cash	\$102 36

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1905.			1905.		
Mar. 31	To Cash	\$2,594 62	Jan. 1	By Balance	\$97 04
	Balance	62 20	31	Excise Taxes	2,078 96
		\$2,656 82	Mar. 31	Cash	480 82
					\$2,656 82

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 31 By E x c i s e
Balance.....	Taxes.....
	Cash.....
\$889 38	\$847 41
76 38	118 35
\$965 76	\$965 76

FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1905.	1905.
Mar. 31 To Cash.....	Jan. 31 By E x c i s e
	Taxes.....
	Cash.....
\$319 01	\$185 86
	133 15
	\$319 01

TAX SALES MONEYS REFUNDED.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$6,131 89	\$6,131 89

ASSESSMENT SALES MONEYS REFUNDED.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$85 42	\$85 42

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Cash.....
\$1,068 29	\$3,229 09
3,160 80	1,000 00
\$4,229 09	\$4,229 09

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$20 50	\$20 50

BOARD OF ELECTIONS—SALE OF UNUSED BALLOTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,004 40	\$1,624 81
	379 59
	\$2,004 40

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PATIENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$672 20	\$672 20

WALLABOUT MARKET, BOROUGH OF BROOKLYN, EXPENSES FOR, ETC.

1905.	1905.
Jan. 1 To Borough of	
Brooklyn.....	
Mar. 31 Cash.....	
\$61 67	
195 01	
\$256 68	
	Mar. 31 By Cash.....
	\$256 68

BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$15,674,832 11	\$15,674,832 11

BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$1,119,594 97	\$1,119,594 97

BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1905.	1905.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$601,704 91	\$601,704 91

EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN—INTEREST ON AWARDS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$4,204 79	\$4,204 79

LAND DRAINAGE FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$11,160 33	\$11,160 33

ZOOLOGICAL GARDEN FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	
\$35 65	
457 27	
\$492 92	\$492 92

BLOCK INDEX MAP FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$17,888 71	\$17,888 71

RECOVERY ON BONDS OF CHAS. P. CHIPP.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$6,960 18	\$6,960 18

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Cash.....
\$182 00	\$816 35
726 03	91 68
\$908 03	\$908 03

INTESTATE ESTATES, QUEENS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$71 42	\$71 42

SHERIFF'S FEES—KING'S COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$3,741 41	\$3,741 41

COUNTY CLERK'S FEES—KINGS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,823 57	\$5,823 57

REGISTER'S FEES—KINGS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$33,666 38	\$33,666 38

RECOVERY OF BONDS OF EDWARD L. TAYLOR, DECEASED.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Sundries.....
\$12,836 13	\$12,836 13

FORFEITED RECOGNIZANCES—QUEENS COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,118 21	\$1,118 21

QUEENS COUNTY SPECIAL ACCOUNT.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$96,746 36	\$96,746 36

TAPPING PIPES—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,363 00	\$2,363 00

COMMISSIONS, PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,803 60	\$2,803 60

CORONERS' FEES, BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$7 75	\$7 75

COUNTY CLERK'S FEES—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$13,650 32	\$13,650 32

REGISTER'S FEES—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$51,056 67	\$51,056 67

COMMISSIONS—CITY CHAMBERLAIN.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,871 89	\$5,871 89

FORFEITED RECOGNIZANCES—NEW YORK COUNTY.

1905.	1905.
Mar. 31 To Cash.....	
Balance.....	
\$250 00	
10,669 70	
\$10,919 70	
	Mar. 31 By Cash.....
	\$10,919 70

SUNDRY LICENSES—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$11,349 25	\$11,349 25

SUNDRY LICENSES—BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,373 00	\$5,373 00

SUNDRY LICENSES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$607 00	\$607 00

SUNDRY LICENSES—BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$286 50	\$286 50

GENERAL FUND.

1905.	1905.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Cash.....
\$211 50	\$31,989 54
175,689 26	143,911 22
\$175,900 76	\$175,900 76

UNCLAIMED WARRANTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$11,456 25	\$11,456 25

MILITARY PARADE GROUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$682 29	\$682 29

DUPLICATE ASSESSMENTS PAID.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$13,362 60	\$13,362 60

GAME LAW FUND.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$487 75	\$487 75

MAYOR, ALDERMEN, COMMONALTY, ETC.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3,609,483 74	\$3,609,483 74

REPAIRS TO STREET PAVEMENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,275 29	\$5,275 29

STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	Mar. 31	To Balance.....	\$54 95	1905.	Jan. 1	By Balance.....	\$54 95
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STREET CLEANING SECURITY DEPOSITS.

1905.	Mar. 31	To Balance.....	\$344 00	1905.	Jan. 1	By Balance.....	\$344 00
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SUSPENSE ACCOUNT.

1905.	Mar. 31	To Balance.....	\$45,471 25	1905.	Jan. 1	By Balance.....	\$45,471 25
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THIRD AVENUE, OPENING AND IMPROVEMENT.

1905.	Mar. 31	To Balance.....	\$25,082 24	1905.	Jan. 1	By Balance.....	\$25,082 24
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WATER METER FUND NO. 1.

1905.	Mar. 31	To Balance.....	\$33,239 33	1905.	Jan. 1	By Balance.....	\$33,239 33
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ASSESSMENT FUND NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	Mar. 31	To Balance.....	\$141,877 55	1905.	Jan. 1	By Balance.....	\$141,877 55
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INTEREST ON ASSESSMENT NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	Mar. 31	To Balance.....	\$21,724 80	1905.	Jan. 1	By Balance.....	\$21,724 80
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BOARD OF EDUCATION, BUILDING FUND.

1905.	Mar. 31	To Balance.....	\$50 99	1905.	Jan. 1	By Balance.....	\$50 99
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ASSESSMENT COMMISSIONS AWARDS.

1905.	Mar. 31	To Balance.....	\$7,958 97	1905.	Jan. 1	By Balance.....	\$7,958 97
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UNCLAIMED CAR DRIVERS' LICENSES.

1905.	Mar. 31	To Balance.....	\$564 00	1905.	Jan. 1	By Balance.....	\$564 00
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COMMISSIONERS OF EXCISE FUND.

1905.	Mar. 31	To Balance.....	\$1 00	1905.	Jan. 1	By Balance.....	\$1 00
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VILLAGE OF WILLIAMSBRIDGE, SINKING FUND.

1905.	Mar. 31	To Balance.....	\$2,500 00	1905.	Jan. 1	By Balance.....	\$2,500 00
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ASSESSMENT FUND.

1905.	Jan. 1	To Balance.....	\$159,154 36	1905.	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.

1905.	Jan. 1	To Balance.....	\$250,684 39	1905.	Mar. 31	By Balance.....	\$250,684 39
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MARINE NATIONAL BANK.

1905.	Jan. 1	To Balance.....	\$165,350 00	1905.	Mar. 31	By Balance.....	\$165,350 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1905.	Jan. 1	To Balance.....	\$3,292 40	1905.	Mar. 31	By Balance.....	\$3,292 40
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STREET IMPROVEMENT FUND.

1905.	Jan. 1	To Balance.....	\$359 88	1905.	Mar. 31	By Balance.....	\$359 88
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ASSESSMENT FUND, AFTER JUNE 9, 1880.

1905.	Jan. 1	To Balance.....	\$2,397 53	1905.	Mar. 31	By Balance.....	\$2,397 53
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NORTH RIVER BANK.

1905.	Jan. 1	To Balance.....	\$7,498 61	1905.	Mar. 31	By Balance.....	\$7,498 61
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PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1905.	Mar. 31	To Balance.....	\$4,414 28	1905.	Jan. 1	By Balance.....	\$4,414 28
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ANGELINA CRANE BEQUEST.

1905.	Mar. 31	To Balance.....	\$53,056 03	1905.	Jan. 1	By Balance.....	\$53,056 03
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SURF AVENUE IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1905.	Mar. 31	To Balance.....	\$199,442 72	1905.	Jan. 1	By Balance.....	\$199,442 72
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BELLEVUE HOSPITAL FUND.

1905.	Mar. 31	To Balance.....	\$1,000 00	1905.	Jan. 1	By Balance.....	\$1,000 00
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ACCRUED INTEREST ON BONDS AND STOCKS SOLD NOVEMBER 23, 1904.

1905.	Mar. 31	To Cash.....	\$4,851 00	1905.	Jan. 1	By Balance.....	\$4,851 00
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BANK TAXES.

1905.	Mar. 31	To Balance.....	\$270 00	1905.	Mar. 31	By Cash.....	\$270 00
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TAXES—CITY OF NEW YORK.

1905.	Jan. 1	To Balance.....	\$70,049,393 64	1905.	Mar. 31	By Cash.....	\$3,469,266 03
1905.	Mar. 31	Sundries.....	29,999 26	1905.	Mar. 31	Balance.....	66,610,126 87
			\$70,079,392 90				\$70,079,392 90

ARREARS OF TAXES—CITY OF NEW YORK.

1905.	Mar. 31	To Balance.....	\$1,239,097 08	1905.	Mar. 31	By Cash.....	\$1,239,097 08
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INTEREST ON TAXES—CITY OF NEW YORK.

1905.	Mar. 31	To Sundries.....	\$176 53	1905.	Mar. 31	By Cash.....	\$300,714 24
1905.	Mar. 31	Balance.....	300,537 71				
			\$300,714 24				

DEFICIENCIES IN TAXES—CITY OF NEW YORK.

1905.	Mar. 31	To Deficiencies Taxes, Man- hattan and Bronx.....	\$0 02	1905.	Jan. 1	By Balance.....	\$4,750,700 42
1905.	Mar. 31	Sundries.....	2 34	1905.	Mar. 31	Sundries.....	142 11
1905.	Mar. 31	Balance.....	4,750,840 17				\$4,750,842 53
			\$4,750,842 53				

STREET IMPROVEMENT FUND.

1905.	Mar. 31	To Sundries.....	\$1,785 43	1905.	Jan. 1	By Balance.....	\$221,155 34
1905.	Mar. 31	Cash.....	1,392,099 08	1905.	Mar. 31	Cash.....	1,390,508 97
1905.	Mar. 31	Balance.....	217,779 80				\$1,611,664 31
			\$1,611,664 31				

INTEREST ON ASSESSMENTS—STREET IMPROVEMENT FUND.

1905.	Mar. 31	To Sundries.....	\$219 85	1905.	Jan. 1	By Balance.....	\$41 45
1905.	Mar. 31	Balance.....	140,564 12	1905.	Mar. 31	Cash.....	140,742 52
			\$140,783 97				\$140,783 97

FUND FOR STREET AND PARK OPENINGS.

1905.	Mar. 31	To Sundries.....	\$2,692 32	1905.	Jan. 1	By Balance.....	\$1,949,703 81
1905.	Mar. 31	Cash.....	1,585,161 07	1905.	Mar. 31	Cash.....	824,328 68
1905.	Mar. 31	Balance.....	1,186,179 10				\$2,774,032 49
			\$2,774,032 49				

INTEREST ON ASSESSMENTS—STREET AND PARK OPENINGS.

1905.	Mar. 31	To Sundries.....	\$444 29	1905.	Mar. 31	By Cash.....	\$65,415 64
1905.	Mar. 31	Balance.....	64,971 35				
			\$65,415 64				

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Jan. 1	To Balance.....	\$12,793,363 42	1905.	Jan. 1	To Balance.....	\$12,793,363 42
1905.	Mar. 31	Sundries.....	465 69	1905.	Mar. 31	By Balance.....	\$12,793,729 11
			\$12,793,729 11				

ARREARS OF TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Balance.....	\$74,750 02	1905.	Mar. 31	By Cash.....	\$74,750 02
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INTEREST ON TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Mar. 31	To Sundries.....	\$40 23	1905.	Jan. 1	By Balance.....	\$12 04
1905.	Mar. 31	Balance.....	48,703 02	1905.	Mar. 31	Cash.....	48,731 21
			\$48,743 25				\$48,743 25

WATER METER FUND NO. 2.

1905.	Mar. 31	To Sundries.....	\$68 58	1905.	Jan. 1	By Balance.....	\$17,241 61
1905.	Mar. 31	Cash.....	1,848 50	1905.	Mar. 31	Cash.....	2,045 16
1905.	Mar. 31	Balance.....	17,369 69				\$19,286 77
			\$19,286 77				

HARLEM RIVER IMPROVEMENT FUND.

1905.	Jan. 1	To Balance.....	\$54,642 52	1905.	Jan. 1	By Balance.....	\$54,577 92
1905.	Mar. 31	To Balance.....	\$54,642 52	1905.	Mar. 31	Cash.....	64 60
							\$54,642 52

DEFICIENCIES IN TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1905.	Jan. 1	To Balance.....	\$1,888,790 27	1905.	Jan. 1	By Deficiencies in Taxes, New York City.....	6 02
1905.	Mar. 31	Balance.....	\$1,888,790 27	1905.	Mar. 31	Balance.....	\$1,888,790 27

CHARGES ON ARREARS OF TAXES.

1905.	Jan. 1	To Balance.....	\$57,291 29	1905.	Jan. 1	By Balance.....	\$56,747 79
1905.	Mar. 31	To Balance.....	\$57,291 29	1905.	Mar. 31	Cash.....	543 50
							\$57,291 29

CHARGES ON ARREARS OF ASSESSMENTS.

1905.	Mar. 31	To Sundries.....	\$3 00	1905.	Jan. 1	By Balance.....	\$39,655 80
1905.	Mar. 31	Balance.....	40,182 30	1905.	Mar. 31	Cash.....	590 50
			\$40,185 30				\$40,185 30

LANDS PURCHASED.

1905.			1905.		
Mar. 31	To Balance.....	\$288,840 03	Jan. 1	By Balance.....	\$288,840 03

LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.			1905.		
Mar. 31	To Balance.....	\$75,526 52	Jan. 1	By Balance.....	\$74,303 62
			Mar. 31	Cash.....	1,222 90
					\$75,526 52

INTEREST ON LANDS PURCHASED.

1905.			1905.		
Jan. 1	To Balance.....	\$36,955 68	Mar. 31	By Cash.....	\$2,184 62
				Balance.....	34,771 06
					\$36,955 68

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS 1895.

1905.			1905.		
Mar. 31	To Balance.....	\$21,147 91	Jan. 1	By Balance.....	\$19,761 59
			Mar. 31	Cash.....	1,386 32
					\$21,147 91

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS 1895.

1905.			1905.		
Feb. 28	To Sundries.....	\$7 15	Jan. 1	By Balance.....	\$153,695 25
Mar. 31	Balance.....	155,914 35	Mar. 31	Cash.....	2,226 25
		\$155,921 50			\$155,921 50

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1905.			1905.		
Mar. 31	To Balance.....	\$44,882 26	Jan. 1	By Balance.....	\$43,447 62
			Mar. 31	Cash.....	1,434 64
					\$44,882 26

ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1905.			1905.		
Mar. 31	To Balance.....	\$13,604 95	Jan. 1	By Balance.....	\$13,604 95

INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1905.			1905.		
Mar. 31	To Balance.....	\$14 21	Jan. 1	By Balance.....	\$14 21

RESTORING PAVEMENT, SECTION 391 OF THE CHARTER.

1905.			1905.		
Mar. 31	To Balance.....	\$1,220 59	Jan. 1	By Balance.....	\$262 61
				Cash.....	958 08
					\$1,220 59

INTEREST ON RESTORING PAVEMENTS, SECTION 391 OF THE CHARTER.

1905.			1905.		
Mar. 31	To Balance.....	\$18 29	Mar. 31	By Cash.....	\$18 29

TAXES OF 1897, AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$83 53	Mar. 31	By Cash.....	\$83 59

COMMON LAND FUND, LATE TOWN OF GRAVESEND—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$79 75	Mar. 31	By Cash.....	\$79 75

ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

Mar. 31	To Balance.....	\$13,444 80	Mar. 31	By Cash.....	\$13,444 80
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ARREARS OF TAXES, COUNTY TOWNS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$25 85	Mar. 31	By Cash.....	\$25 85

INTEREST ON TAXES, ETC.—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$9,328 06	Mar. 31	By Cash.....	\$9,328 06

INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$3,997 72	Mar. 31	By Cash.....	\$3,997 72

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1905.			1905.		
Feb. 28	To Sundries.....	\$6 04			
Mar. 31	Balance.....	446 42	Mar. 31	By Cash.....	\$446 46
		\$446 46			

EIGHTH WARD IMPROVEMENT FUND—INSTALLMENT ASSESSMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$33,111 98	Mar. 31	By Cash.....	\$33,111 98

EIGHTH WARD IMPROVEMENT FUND—FULL PAYMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$562 83	Mar. 31	By Cash.....	\$562 83

TWENTY-SIXTH WARD MAIN SEWER, INSTALLMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$41,636 58	Mar. 31	By Cash.....	\$41,636 58

TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$10,924 23	Mar. 31	By Cash.....	\$10,924 23

SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC.—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$6,771 22	Mar. 31	By Cash.....	\$6,771 22

FLAGGING TAX ASSESSMENTS, THIRTIETH WARD—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$651 88	Mar. 31	By Cash.....	\$651 88

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$7,826 36	Mar. 31	By Cash.....	\$7,826 36

SEWERAGE FUND, LAWS OF 1892 AND 1894—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$4,171 68	Mar. 31	By Cash.....	\$4,171 68

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,229 30	Mar. 31	By Cash.....	\$1,229 30

ASSESSMENT FUND, LAWS OF 1886—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$39 59	Mar. 31	By Cash.....	\$39 59

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, INSTALLMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$8,522 12	Mar. 31	By Cash.....	\$8,522 12

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$4 26	Mar. 31	By Cash.....	\$4 26

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,153 01	Mar. 31	By Cash.....	\$1,153 01

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$13 93	Mar. 31	By Cash.....	\$13 93

OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$266 52	Mar. 31	By Cash.....	\$266 52

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,195 67	Mar. 31	By Cash.....	\$1,195 67

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$20 57	Mar. 31	By Cash.....	\$20 57

GRADING ATLANTIC AVENUE—BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$184 52	Mar. 31	By Cash.....	\$184 52

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$6,153 51	Mar. 31	By Cash.....	\$6,153 51

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$32,966 19	Jan. 1	By Balance.....	\$32,707 34
			Mar. 31	Cash.....	258 85
					\$32,966 19

SALES OF UNPAID ASSESSMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$615 16	Mar. 31	By Cash.....	\$615 16

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Sundries.....	\$29 15			
	Balance.....	22,353 05	Mar. 31	By Cash.....	\$22,382 20
		\$22,382 20			

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$3,383 91	Jan. 1	By Balance.....	\$3,374 46
			Mar. 31	Cash.....	9 45
					\$3,383 91

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$1,300 06	Mar. 31	By Cash.....	\$1,300 06

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1905.			1905.		
Mar. 31	To Balance.....	\$5,551 47	Jan. 1	By Balance.....	\$4,020 88
			Mar. 31	Cash.....	630 59
					\$5,551 47

REDEMPTION FUND, LAWS OF 1883 AND 1885—BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,206 97	\$5,206 97

ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$19,053 38	\$19,053 38

INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,344 05	\$5,344 05

LONG ISLAND CITY, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,483 87	\$5,483 87

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance
\$93,135 84	\$90,208 54
	Mar. 31 Cash
	2,927 30
	\$93,135 84

LONG ISLAND CITY, ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$782 39	\$782 39

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance
\$8,620 17	\$8,350 69
	Mar. 31 Cash
	269 48
	\$8,620 17

LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$448 74	\$448 74

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$1,076 58	\$1,076 58

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$580 64	\$580 64

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance
\$18,923 85	\$18,214 93
	Mar. 31 Cash
	708 92
	\$18,923 85

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$110 00	\$110 00

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$19,746 60	\$19,746 60

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$27,509 06	\$27,509 06

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$166 87	\$166 87

TOWN OF NEWTOWN, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$417 83	\$417 83

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$272 14	\$272 14

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$62 82	\$62 82

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$31 33	\$31 33

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$150 18	\$150 18

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$282 64	\$282 64

TOWN OF NEWTOWN, NOTICES.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2 00	\$2 00

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENTS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$14 12	\$14 12

TOWN OF FLUSHING, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$286 18	\$286 18

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$192 28	\$192 28

TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$24 50	\$28 30
	Sales Arrears
	of Taxes.....
	6 20
	\$24 50

TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$12 30	\$9 14
	Interest on
	Arrears Sale
	Taxes.....
	3 16
	\$12 30

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Sales Arrears	Mar. 31 By Cash.....
School Taxes.....	\$144 36
Balance.....	\$6 20
	138 16
	\$144 36

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Sales Arrears	Mar. 31 By Cash.....
of Taxes.....	\$216 03
Balance.....	\$1 16
	212 87
	\$216 03

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$19 50	\$19 50

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$310 66	\$310 66

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$280 79	\$280 79

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$223 58	\$223 58

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance....
\$255 69	\$219 15
	Mar. 31 Cash.....
	36 54
	\$255 69

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$189 67	\$189 57

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$201 48	\$201 48

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$229 40	\$229 40

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$352 06	\$352 06

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$8 58	\$8 58

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance
\$15 03	\$13 58
	Mar. 31 Cash
	1 45
	\$15 03

VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$8 85	\$8 85

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$7 52	\$7 52

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$25 68	\$25 68

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1905.	1905.	
Mar. 31 To Balance.....	Jan. 1 By Balance....	\$88 46
\$94 36	Mar. 31 Cash.....	5 90
		\$94 36

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$1 00	\$1 00

VILLAGE OF WHITESTONE, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$50 00	\$50 00

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$3 60	\$3 60

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$9 63	\$9 63

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS BOROUGH OF QUEENS.

1905.	1905.	
Mar. 31 To Balance.....	Jan. 1 By Balance....	\$28 48
\$37 31	Mar. 31 Cash.....	8 83
		\$37 31

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$493 36	\$493 36

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$228 21	\$228 21

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$200 80	\$200 80

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.	
Mar. 31 To Balance.....	Jan. 1 By Balance....	\$511 41
\$536 65	Mar. 31 Cash.....	25 21
		\$536 65

COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$620 49	\$620 49

TOWN OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$280 65	\$280 65

TOWN OF JAMAICA, INTEREST ON TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$146 56	\$146 56

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$65 93	\$65 93

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$33 41	\$33 41

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$13 98	\$13 98

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$7 23	\$7 23

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$77 83	\$77 83

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$39 03	\$39 03

TOWN OF JAMAICA, NOTICES.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2 00	\$2 00

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$93 78	\$93 78

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$94 60	\$94 60

VILLAGE OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$48 58	\$48 58

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$97 70	\$97 70

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$79 64	\$79 64

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$56 59	\$56 59

TOWN OF HEMPSTEAD, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$36 03	\$36 03

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$24 87	\$24 87

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$73 10	\$73 10

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$38 03	\$38 03

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$41 13	\$41 13

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$43 59	\$43 59

TOWN OF HEMPSTEAD—TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$14 27	\$14 27

TOWN OF HEMPSTEAD—INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$13 70	\$13 70

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$13 00	\$13 00

VILLAGE OF FAR ROCKAWAY—INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$10 06	\$10 06

VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$57 12	\$57 12

VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$44 80	\$44 80

STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$141 77	\$141 77

STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$138 03	\$138 03

STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$169 39	\$169 39

STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$94 71	\$94 71

STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1905.	1905.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$214 29	\$214 29

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$99 98	1905.	Mar. 31	By Cash.....	\$99 98
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VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$111 03	1905.	Mar. 31	By Cash.....	\$111 03
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VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$39 69	1905.	Mar. 31	By Cash.....	\$39 69
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VILLAGE TAXES, VILLAGE OF TOTTEVILLE, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$34 69	1905.	Mar. 31	By Cash.....	\$34 69
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ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$1 00	1905.	Mar. 31	By Cash.....	\$1 00
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LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$33 22	1905.	Mar. 31	By Cash.....	\$33 22
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LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$32 38	1905.	Mar. 31	By Cash.....	\$32 38
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WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$27 64	1905.	Mar. 31	By Cash.....	\$27 64
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SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$258 86	1905.	Mar. 31	By Cash.....	\$258 86
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INTEREST ON TAXES, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$618 87	1905.	Mar. 31	By Cash.....	\$618 87
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$139 00	1905.	Mar. 31	By Cash.....	\$139 00
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$100 98	1905.	Mar. 31	By Cash.....	\$100 98
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$2 08	1905.	Mar. 31	By Cash.....	\$2 08
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INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1905.	Mar. 31	To Balance.....	\$55 85	1905.	Mar. 31	By Cash.....	\$55 85
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CASH.

1905.	Jan. 1	To Balance.....	\$15,994.06 12	1905.	Mar. 31	By Cash.....	\$70,764.25 67
1905.	Mar. 31	Cash.....	61,769.857 92	1905.	Mar. 31	Balance ..	6,999.701 37
			\$77,763.927 04				\$77,763.927 04

SINKING FUND REDEMPTION No. 1.

1905.	Mar. 31	To Cash.....	\$66.078 96	1905.	Jan. 1	By Balance....	\$80.618 59
		Balance.....	1,161.663 06	1905.	Mar. 31	Cash.....	1,147.104 13
			\$1,227.742 62				\$1,227.742 62

SINKING FUND REDEMPTION No. 2.

1905.	Mar. 31	To Cash.....	\$270.000 00	1905.	Jan. 1	By Balance....	\$72.000 74
		Balance.....	66,541 49	1905.	Mar. 31	Cash.....	264.140 75
			\$336,541 49				\$336,541 49

SINKING FUND INTEREST.

1905.	Mar. 31	To Cash.....	\$6,498 53	1905.	Jan. 1	By Balance....	\$925,615 04
		Balance.....	1,901,826 97	1905.	Mar. 31	Cash.....	978,710 46
			\$1,908,325 50				\$1,908,325 50

SINKING FUND, CITY OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$100,004 88	1905.	Jan. 1	By Balance....	\$47,762 80
		Balance.....	122,976 37	1905.	Mar. 31	Cash.....	175,188 45
			\$222,981 25				\$222,981 25

WATER SINKING FUND, CITY OF BROOKLYN.

1905.	Mar. 31	To Cash.....	\$500,000 00	1905.	Jan. 1	By Balance....	\$537,640 85
		Balance.....	37,990 16	1905.	Mar. 31	Cash.....	349 31
			\$537,990 16				\$537,990 16

SINKING FUND, CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$917,073 33	1905.	Jan. 1	By Balance....	\$46,094 07
		Balance.....	108,815 01	1905.	Mar. 31	Cash.....	1,000,694 27
			\$1,046,788 34				\$1,046,788 34

WATER SINKING FUND, CITY OF NEW YORK.

1905.	Mar. 31	To Cash.....	\$50,000 00	1905.	Jan. 1	By Balance....	\$58,297 95
		Balance.....	8,177 18	1905.	Mar. 31	Cash.....	179 23
			\$58,477 18				\$58,477 18

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1905.	Mar. 31	To Balance.....	\$60,335 88	1905.	Jan. 1	By Balance....	\$17,961 34
				1905.	Mar. 31	Cash.....	44,374 54
							\$60,335 88

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1905.	Mar. 31	To Balance.....	\$2,684 80	1905.	Jan. 1	By Balance....	\$2,673 07
				1905.	Mar. 31	Cash.....	11 37
							\$2,684 80

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1905.	Mar. 31	To Balance.....	\$2,572 15	1905.	Jan. 1	By Balance....	\$2,560 80
				1905.	Mar. 31	Cash.....	11 35
							\$2,572 15

UNCLAIMED INTEREST.

1905.	Mar. 31	To Balance.....	\$11,062 89	1905.	Jan. 1	By Balance.....	\$11,062 89
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INTEREST REGISTERED.

1905.	Mar. 31	To Cash.....	\$1,652,379 42	1905.	Jan. 1	By Balance....	\$39,897 39
		Balance.....	22,020 39	1905.	Mar. 31	Cash.....	1,634,102 42
			\$1,674,399 81				\$1,674,399 81

JURY FEES.

1905.	Mar. 31	To Cash.....	\$67,274 00	1905.	Jan. 1	By Balance....	\$4,551 00
		Balance.....	37,277 00	1905.	Mar. 31	Cash.....	100,000 00
			\$104,551 00				\$104,551 00

WITNESS FEES.

1905.	Mar. 31	To Cash.....	\$5,164 00	1905.	Jan. 1	By Balance....	\$593 73
		Balance.....	499 73	1905.	Mar. 31	Cash.....	5,000 00
			\$5,593 73				\$5,593 73

JURY FEES, KINGS COUNTY.

1905.	Mar. 31	To Cash.....	\$28,084 00	1905.	Jan. 1	By Balance....	\$2,410 00
		Balance.....	14,326 00	1905.	Mar. 31	Cash.....	40,000 00
			\$42,410 00				\$42,410 00

JURY FEES, QUEENS COUNTY.

1905.	Mar. 31	To Cash.....	\$6,374 04	1905.	Jan. 1	By Balance....	\$1,797 58
		Balance.....	5,123 04	1905.	Mar. 31	Cash.....	10,000 00
			\$11,797 58				\$11,797 58

JURY FEES, RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$121 90	1905.	Jan. 1	By Balance....	\$998 74
		Balance.....	4,576 84	1905.	Mar. 31	Cash.....	3,700 00
			\$4,698 74				\$4,698 74

WITNESS FEES, QUEENS COUNTY.

1905.	Mar. 31	To Balance.....	\$1,020 40	1905.	Jan. 1	By Balance....	\$520 40
				1905.	Mar. 31	Cash.....	500 00
							\$1,020 40

WITNESS FEES, RICHMOND COUNTY.

1905.	Mar. 31	To Cash.....	\$0 82	1905.	Jan. 1	By Balance....	\$158 88
		Balance.....	658 06	1905.	Mar. 31	Cash.....	500 00
			\$658 88				\$658 88

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES ISSUED TO THE COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1905.	Feb. 28	To Dock Fund..	\$100,000 00	1905.	Mar. 31	By Cash.....	\$1,100,000 00
1905.	Mar. 31	Sundries	1,000,000 00				
			\$1,100,000 00				

"CC."

Trial Balance March 31, 1905.

	Dr.	Cr.
Additional Water Fund.....		\$91,753 81
Additional Water Fund, City of New York.....		35,200 88
Additional Public Parks Fund.....		270,520 19
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		5,935 09
American Museum of Natural History.....		10,595 04
Ambulance Station and Vaccine Laboratory, Construction of.....		25 85
Additional Alterations to Aqueduct—Ninety-third to One Hundred and Third Street.....		1,291 64
Armory Fund.....		157,426 48
Aquarium Building.....		1,662 12
Alterations and Repairs to Queens County Court-house.....		1,466 26
Bridge over Harlem River at Third Avenue.....		10,733 68
Bridge over Harlem River, between First and Willis Avenues....		10,447 56
Bridge Connecting Pelham Bay Park with City Island, Construction of.....		134,493 45
Bridge over Bronx River at Westchester Avenue (Permanent)....		2,076 55
Bridge and Approaches over Bronx River, at or near Westchester Avenue (Temporary).....		14,443 34
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		113 83
Bridge over Harlem River, about 1,500 feet north of High Bridge.		1,303 09
Bridge, with the Necessary Abutments, over the Tracks of New York Central and Hudson River Railroad at Walton and Gerard Avenues.....		801 98
Bridge over Harlem River at One Hundred and Fifty-fifth Street.		311 36
		7,297 73

	Dr.	Cr.		Dr.	Cr.
Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx, Construction of.....		21,187 06	Improvement and Construction of Parks, Parkways and Play-grounds, Borough of The Bronx.....		22,596 02
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		1,572 68	Jefferson Park—Improvement of.....		2,040 76
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of.....		2,081 37	Morningside Park—Construction of.....		51 71
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		91,077 95	Morningside Park—Improvement of.....		25 80
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		23,197 31	Mount Morris Park—Construction of.....		4,472 70
Bridge over East River, between the Boroughs of Manhattan and Queens.....		80,305 63	Museum of Art and Natural History Fund.....		401 56
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		4,328 28	Market Fund—Eighteenth Ward Market.....		301 70
Botanical Garden in Bronx Park.....		2,551 95	Metropolitan Museum of Art—Completion of.....		4,719 67
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		6,318 25	Mulberry Bend Park—Construction of.....		107 92
Bridge over Garretts Creek, at Avenue U, Borough of Brooklyn.....		17 57	Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.....		3,256 18
Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.....		12,100 72	Map or Plan of a Portion of the Second and Third Wards, Borough of Queens.....		2,185 38
Bridge across Prospect Avenue, on line of Seeley Street, Borough of Brooklyn, Construction of.....		2 50	Map or Plan of First Ward and Parts of Wards 2, 3, 4 and 5, Borough of Richmond.....		5,860 36
Bridge over Flushing Creek, between Flushing Avenue, etc., Queens.....		23,284 18	New East River Bridge Fund.....		64,417 38
Construction of Bridges and Approaches, Port Morris Branch, New York and Harlem Railroad.....		25,366 61	New Hall of Records—Building Fund.....		101,575 90
Construction and Equipment of Court-house, Borough of The Bronx.....		1,630 00	New York Zoological Garden Fund.....		33,901 79
Construction of New Hospital, Borough of The Bronx.....		25,031 73	New Parks Fund.....		167,903 75
Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.....		4,315 95	New York Bridge Fund.....		1,106 01
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street, over New York and Harlem Railroad, Borough of The Bronx.....		188 25	New Municipal Building Fund.....		61,956 50
Construction and Improvement of Small Parks, Borough of Manhattan.....		13,412 74	Ninth District Court-house Fund.....		133 33
Cathedral Parkway, Improvement and Construction of.....		12,929 71	New County Court-house Fund.....		152,422 80
College of The City of New York, New Site and Buildings.....		37,070 72	New York Columbian Celebration Entertainment Fund.....	700,087 29	
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		6,764 50	New York County Court-house—Reconstruction, etc.....		20 64
Construction of Highway Bridge over Bronx River, Connections, etc., Becker Avenue, etc.....		496 31	New York and Westchester Water Company—Purchasing Property.....		42,240 55
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....		981 96	New Harlem Hospital Fund.....		19,538 98
Court-house Fund, Appellate Division of the Supreme Court.....		2,768 95	New Richmond County Jail—Construction of.....		5,073 67
Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		3,000 00	Newtown Creek Bridge Fund, Borough of Brooklyn.....		273,545 35
Central Park, Construction.....		390 65	New Bellevue Hospital Fund.....		48,528 65
Criminal Court-house Fund.....		5,272 76	Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn.....		8,393 99
Consolidated Debt Fund.....		4,369,827 97	Publicly Bettering Kings County Court-house.....		1,643 88
Construction of Buildings for Insane—Ward's Island and Central Islip.....		4 50	Public Driveway—Construction of.....		2,112 78
Castle Garden in Battery Park, Improvement of.....		332 34	Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....		3,985 81
Central Park Extension.....		12 00	Public Comfort Station.....		602 20
Central Park Opening.....	\$35 00		Park Avenue Improvement, above One Hundred and Sixth Street.....		8,233 75
Croton Water Works.....	499 94		Public Park in the Seventh Ward (Corlears Hook Park), Acquiring Title.....		17,684 41
Croton Water Works, Extension of Storage Reservoir.....		419 60	Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement of.....		167 35
Croton Water Works, Extension of High Service, Carmansville.....		707 22	Public Building for the Seventh District Police Court and Prison.....		1,626 92
Croton Water Main Fund.....		5,828 28	Public Bath in Rivington Street.....		1,985 00
City Parks Improvement Fund.....		974 03	Paving Jerome Avenue.....		504 82
Central Park Fund.....	157,842 34		Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets (First Avenue and East River).....		99,825 92
Central Park Additional Fund.....	444 52		Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....		591 82
Central Park Improvement Fund.....	50,621 99		Park Improvement Fund—Borough of Brooklyn.....		393 54
Construction of Railway in Transverse Road No. 3, Central Park.....		200 00	Public Baths Fund—Borough of Manhattan.....		22,324 93
Court-house Fund, Twenty-third Ward, Acquiring Title.....		2,157 20	Police Department Fund—Sites and Buildings.....		172,559 21
Construction of Laboratory in Grounds of Reception Hospital.....		11,796 47	Public Baths Fund—Borough of Brooklyn.....		15,543 74
Croton Water Fund.....		593 89	Public Baths Fund—Borough of The Bronx.....		1,983 93
Constructing Dormitory in Medical College Building, Borough of Manhattan.....		220 02	Proceeds of Sales Corporate Stock for Various Municipal Purposes, Held November 23, 1904.....		8,066,656 30
Criminal Court Building, Borough of Manhattan.....		300 71	Proceeds of Sales Corporate Stock for Water Supply, Held November 23, 1904.....		1,991,837 34
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.....		1,572 45	Permanently Bettering Borough Hall—Borough of Brooklyn.....		229 12
Commission of Engineers for the Examination, etc., of Water Supply of City of New York—Expenses of.....		414 00	Repairs, Alterations to Men's Prison, Raymond Street Jail—Borough of Brooklyn.....		6,250 51
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....		496 85	Riverside Park and Drive—Completion of Construction.....		3,361 64
Construction of Court-house—Second District Municipal Court and Sixth District City Magistrate's Court, Borough of Brooklyn.....		947 30	Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct.....		943 41
Construction of Borough Hall, Borough of Queens.....		955 00	Repaying under chapter 346, Laws of 1889.....		47,807 45
Construction of Sewers, Borough of Brooklyn.....		1,500 00	Repaying under chapter 35, Laws of 1892.....		221,819 77
Construction of New Municipal Building and Additional Court Building, Borough of Brooklyn.....		17,923 40	Repaying under chapter 475, Laws of 1895.....		302,574 24
Construction and Equipment of Public Comfort Stations, Borough of Manhattan.....		1,286 70	Repaying under chapter 87, Laws of 1897.....		470,885 67
Construction and Equipping Borough Buildings, Borough of Richmond.....		16,341 44	Repaying Streets—Borough of Manhattan.....		90,746 48
Constructing and Establishing High Pressure Water System, Boroughs of Manhattan and The Bronx.....		3,179 69	Repaying Streets—Borough of The Bronx.....		45,682 02
Constructing and Establishing High Pressure Water System, Borough of Brooklyn.....		220,409 06	Repaying Streets—Borough of Brooklyn.....		53,591 40
Construction of Bridge over Gowanus Canal, Borough of Brooklyn.....		226,251 35	Repaying Streets—Borough of Queens.....		33,666 48
Construction of Webster Avenue.....		27,400 67	Repaying Streets—Borough of Richmond.....		32,997 15
Dock Fund.....		2,902 30	Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.....		46,384 59
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		74,641 68	Repaying Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....		91,924 46
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....		3,739 76	Repaying with Asphalt Eighty-sixth Street, from Central Park, West, to Riverside Drive.....		3,119 37
Department of Correction—Building Fund.....		23,347 46	Riverside Park—Construction of.....		1,155 17
Department of Public Charities—Building Fund.....		15,685 13	Repaying Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....		7,460 38
Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....		33,103 61	Repaying Avenue A.....		2,924 98
Department of Street Cleaning—Acquisition of Site for Stables, Borough of Brooklyn.....		840 80	Rutgers Slip Park—Improvement of.....		841 20
Department of Health—Building Fund.....		149,474 58	Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.....		455,399 51
Drainage and Sewer District Plans, Borough of The Bronx.....		29,106 88	Repairs to County Court-house—County of New York.....		1,535 54
Extension of Broadway or Kingsbridge Road—Spuytten Duyvil Creek Bridge.....		2,756 86	Rebuilding Retaining Wall, etc., between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets.....		3,011 08
Eleventh Ward Park Fund (Houston Street).....		3,045 28	Repairs and Alterations to Building known as No. 264 Madison Street for Use Thirtieth District Magistrate's Court.....		9,366 27
Extension of Riverside Drive to Boulevard Lafayette.....		150,011 99	School Building Fund.....		518,480 28
Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.....		13,177 27	School Building Fund—Boroughs of Manhattan and The Bronx.....		51,878 81
East River Park, Construction of.....		4,000 15	School Building Fund—Borough of Brooklyn.....		69,746 15
East River Park, Improvement of Extension of.....		289 72	School Building Fund—Borough of Queens.....		132,910 95
Fire Department Fund—For Sites and Buildings.....		14,307 91	School Building Fund—Borough of Richmond.....		9,249 88
Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....		207,658 16	School House Fund No. 2.....		47,691 87
Fire Hydrant Fund.....		314 96	Soldiers and Sailors' Memorial Arch Fund.....		116 82
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		9 06	Steel Beam Structure over the Tracks of the Port Morris Branch of New York and Harlem Railroad.....		778 53
Fund for Improving that Portion of Crotona Park in which is Located a Public Building.....		369 85	School House Fund No. 1.....		1,364 68
Fort Washington Ridge Road Fund.....		282 95	Sanitary Improvement—School House Fund.....		4,994 04
Fund for Payment of Assessments Imposed against the City.....		56,190 82	State Taxes for Care of Insane.....		41,357 92
Fire Alarm Telegraph System, Borough of Richmond.....		464,529 45	St. John's Park—Construction of.....		534 95
Fund for Topographical Bureau, Borough of The Bronx.....		1,869 76	Street Cleaning—New Stock or Plant, Borough of Richmond.....		7,418 00
Fund for Restoring Pavements.....		8,658 79	Site for Carnegie Libraries.....		670 80
Gansevoort Market Fund.....		1,208 63	Street Cleaning—New Stock, etc., Borough of Queens.....		2,360 00
Gouverneur Slip Hospital—Building Fund.....		5,240 75	Third District Court-house Fund.....		85 62
Grading and Paving Grand Street, Borough of Brooklyn.....		7,921 84	Tax Relief Fund.....	\$43,416 60	
Gouverneur Hospital—Completion of Construction.....		1,411 91	Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....		50,000 00
High School Fund.....		7,033 30	Thirtieth District Municipal Court, Borough of Manhattan—Acquiring Title.....		549 50
Hester Street Park Fund.....		306 41	Viaduct or Bridge over the Tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue.....		348 82
Hall of Records, Kings County.....		221 33	Van Cortlandt Park—Parade Ground.....		55 46
Health Department—Condemnation of Building Fund.....		18,968 79	Water Main Fund, No. 3.....		95,256 25
Improving and Permanently Bettering Brown Stone Building, City Hall Park, etc., Borough of Manhattan.....		5,245 30	Water Main Fund—Borough of Brooklyn.....		6,759 59
Improving and Permanently Bettering City Hall, Borough of Manhattan.....		5,092 78	Water Construction—Borough of Brooklyn.....		2,610 09
Improvement of Parks, Parkways and Drives, chapter 11, Laws of 1894.....		22,814 82	Water Fund—Boroughs of Manhattan and The Bronx.....		75,107 68
Improvement of Parks, Parkways and Drives, chapter 194, Laws of 1896.....		878 58	Water Fund—Borough of Richmond.....		5,244 88
Improvement of Parks, Parkways and Drives, chapter 643, Laws of 1897.....		35 82	Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.....		3,990 17
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....		1,655 93	Water Fund—Borough of Queens.....		4,079 75
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....		32,149 27	Water Main Fund, No. 2.....		139 68
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....		78,244 85	Williamsbridge Sewer Fund.....		229 98
Improvement of Central Park.....		2 37	Washington Bridge Park Fund.....		267 93
Improvement and Construction of Parks, Parkways and Play-grounds, Boroughs of Manhattan and Richmond.....		156,491 84	Water Stock of 1870—Improvement of Lower Reservoir.....		9,473 40
Improvement and Construction of Parks, Parkways and Play-grounds, Boroughs of Brooklyn and Queens.....		11,068 89	Ward's Island Purchased.....		50 00
		19,631 85	Water Fund—Borough of Brooklyn.....		44,541 42
			Water Meter Fund—For the Purchase and Placing of Water Meters.....		2,087 50
			Revenue Bonds.....		56,238,275 00
			Revenue Bond Fund—For Alterations and Improvement of County Court-house, Kings County.....		62 04
			Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers—Borough of The Bronx.....		118 91
			Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Queens.....		21 04
			Revenue Bond Fund—For Claims.....		9,294 66
			Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.....		50 00
			Revenue Bond Fund—Repairs to and Reconstruction of Sewers—Borough of Manhattan.....		9,956 20
			Revenue Bond Fund—Alterations and Improvement of County Jail, Kings County.....		2,172 54
			Rapid Transit Fund, No. 2.....		31,273 81
			Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.....		14,086 29
			Revenue Bond Fund—For Construction and Improvement of Boscobel Place, Borough of The Bronx.....		115 36
			Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....		501 29

	Dr.	Cr.		Dr.	Cr.
Revenue Bond Fund—Expenses of Board of City Magistrates, First Division		17	Revenue Bond Fund—For Expenses Incurred by Special Committee of Board of Aldermen in Charge of Ceremonies Attending the Opening of New Williamsburg Bridge		370 93
Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation		84 78	Revenue Bond Fund—For Expenses in Conducting Criminal Action against Richard T. Flower, etc.		889 47
Revenue Bond Fund—For Repairs to City Hall—Borough of Manhattan		259 07	Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at the Louisiana Purchase Exposition		588 33
Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic		686 58	Revenue Bond Fund—Construction of Pipe Galleries, etc., Rapid Transit, Borough of Manhattan		10,000 00
Revenue Bond Fund—Expenses in Conducting Criminal Action against Albert T. Patrick, etc.		2,320 48	Revenue Bond Fund—For Defraying Expenses of Andrew H. Green Memorial Service		67 50
Revenue Bond Fund—Laying Water Mains—Borough of Queens		1,344 20	Revenue Bond Fund—For Court-house Board, Borough of Manhattan, Expenses of		87 57
Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry		402 75	Revenue Bond Fund—For Expenses Conducting Criminal Actions against Charles F. Dodge		3,307 99
Revenue Bond Fund—Payment of County Charges and Expenses		1,746 52	Revenue Bond Fund—For Repairs, Supplies and Extra Expenses for Transportation of Convicts, etc., Sheriff, New York County		386 12
Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases		59 42	Revenue Bond Fund—For Purchase of Office Furniture, etc., Courts of General and Special Sessions		462 45
Revenue Bond Fund—Expenses of Renting and Furnishing Building for Training School for Nurses		1,000 00	Revenue Bond Fund—For Commissioner of Licenses, etc.		300 71
Block Tax Assessment Map Fund		4,548 04	Revenue Bond Fund—For Salaries and Expenses, Commissioner of Records, Kings County, 1904		2 97
Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City		16,895 19	Revenue Bond Fund—For Payment to Treasurer Chemical Engine Company 1, Borough of Richmond		1,000 00
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office		3,594 78	Revenue Bond Fund—For Expenses, etc., Laying Corner-stone New Richmond Borough Hall		40 57
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments		28,460 04	Revenue Bond Fund—For Additional Expenses, District Attorney's Office, New York County		50 91
Revenue Bond Fund—For Judgments		51,245 11	Revenue Bond Fund—For Salaries of Additional Patrolmen, Police Department, 1904		111 94
Revenue Bond Fund—For Appellate Division of Supreme Court		485 14	Revenue Bond Fund—For Expenses of City Commission, Preparing Plans, etc., City of New York		454 26
Revenue Bond Fund—For Alterations, etc., to City Hall		186 76	Revenue Bond Fund—For Deficiency Appropriation, Police Department, 1904		11,067 73
Revenue Bond Fund—For Alterations, etc., to Brownstone Building		462 75	Revenue Bond Fund—For Rebuilding and Improving Downing Brook Drains, Borough of The Bronx		556 78
Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue		4,642 63	Revenue Bond Fund—For Rebuilding Pipe Sewers in East One Hundred and Thirty-seventh Street		987 90
Revenue Bond Fund—Grand Boulevard		55 30	Revenue Bond Fund—For Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary		6,255 55
Revenue Bond Fund—Health Department		582 26	Revenue Bond Fund—For Removing Ashes, Prospect Avenue, Borough of Brooklyn		1,328 83
Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue		5 44	Revenue Bond Fund—For General Repairs, Board of Education		6,438 93
Revenue Bond Fund—Supreme Court, County Court-house		308 00	Revenue Bond Fund—For Repaving and Renewing Street Pavement, Borough of Manhattan		830 59
Revenue Bond Fund—Surveys, etc., Bronx River Bridge		106 47	Revenue Bond Fund—For Expenses, Caring, Cleaning, etc., Records of Departments, New Hall of Records, Kings County		1,443 17
Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street		782 57	Revenue Bond Fund—Expenses Delegation of Board of Aldermen to Louisiana Purchase Exposition		685 20
Revenue Bond Fund—Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue		3,000 00	Revenue Bond Fund—For Salaries, Bureau of Buildings, Borough of The Bronx		483 43
Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning		46,460 88	Revenue Bond Fund—For Incidental Expenses of Municipal Civil Service		109 12
Revenue Bond Fund—Expenses of Building Code Commission		1,327 23	Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Borough of Manhattan		20,328 92
Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings		2 40	Revenue Bond Fund—For Labor, Maintenance and Supplies, Commissioner of Parks, Boroughs of Brooklyn and Queens		589 22
Revenue Bond Fund—Salaries and Expenses, Commissioner of Records, Kings County		16 86	Revenue Bond Fund—For Expenses Incurred on Account of Disaster to Steamer "General Slocum"		538 87
Revenue Bond Fund—Expenses of Charter Revision Commission		1,653 67	Revenue Bond Fund—For Repairing and Redecorating City Hall		10,000 00
Revenue Bond Fund—Moving and Sorting Various Records in Surrogate's Court, Hall of Records—Borough of Brooklyn		1,000 00	Revenue Bond Fund—For Dredging Flushing Creek, etc., Borough of Queens		1,505 00
Revenue Bond Fund—Preservation of Dewey Arch		453 72	Revenue Bond Fund—For Salaries of Inspectors of Weights and Measures		65 77
New York Columbian Celebration Fund		646 45	Refunding Taxes Paid in Error, Borough of Manhattan		3,631 27
Rapid Transit Fund, No. 1		369 26	Refunding Assessments Paid in Error, Borough of Manhattan		71
Revenue Bond Fund—For Support of Night Schools		4,935 87	Refunding Taxes Paid in Error, Borough of The Bronx		29 11
Rose Hill Place—Construction of		727 22	Refunding Taxes Paid in Error, Borough of Brooklyn		1,011 56
Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx		112 92	Refunding Assessments Paid in Error, Borough of Brooklyn		66 36
Revenue Bond Fund—Payment of Debts, Homoeopathic Hospital		65 90	Refunding Taxes Paid in Error, Borough of Queens		116 72
Revenue Bond Fund—Celebration of Commencement of Twentieth Century		20 50	Refunding Taxes Paid in Error, Borough of Richmond		23 04
Revenue Bond Fund—Board of Education, chapter 75, 1900		26,434 01	Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx		5,265 93
Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital—Borough of Brooklyn		5,339 73	Croton Water Rent Refunding Account		975 55
Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island		2,486 24	Restoring and Repaving Special Fund, Borough of Manhattan		101,037 66
Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.		77 50	Restoring and Repaving Special Fund, Borough of The Bronx		10,557 39
Revenue Bond Fund—Laying Water Mains, Tottenville, Borough of Richmond		1,248 19	Restoring and Repaving Special Fund, Borough of Brooklyn		9,924 51
Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan		375 40	Restoring and Repaving Special Fund, Borough of Queens		990 65
Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts		46 13	Restoring and Repaving Special Fund, Borough of Richmond		1,345 83
Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens		1,500 00	Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards		526 20
Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn		3,180 99	Restoring and Repaving Special Fund, Department of Public Works		12,744 34
Revenue Bond Fund—Collating Election Returns		88 90	Restoring and Repaving Special Fund, Department of Public Parks		1,849 09
Revenue Bond Fund—Department of Street Cleaning		54,251 80	Sewer Inspection and Repairs, Borough of Richmond		835 35
Revenue Bond Fund—For Repairs to Borough Hall, Borough of Brooklyn		43 75	Unsafe Building Fund, Borough of Manhattan		4,432 99
Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn		5,059 44	Unsafe Building Fund, Borough of The Bronx		172 25
Cleaning Brook Avenue Sewer, Borough of The Bronx		476 00	Unsafe Building Fund, Borough of Brooklyn		1,096 81
Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company		2,064 23	New York and Brooklyn Bridge		26,237 72
Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond		194 00	Williamsburg Bridge Maintenance Fund		12,478 57
Revenue Bond Fund—For Payment of Expenses for Draping City Hall, etc.		170 14	Excise Taxes, City of New York		4,499,256 95
Revenue Bond Fund—For the Proper Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government of The City of New York		191 28	Unclaimed Salaries and Wages		114,651 91
Revenue Bond Fund—For Refurnishing and Redecorating the Interior of City Hall		286 51	Anti-Toxin Fund		5,213 04
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx		150 24	Fund for Gratuitous Vaccination		1,380 63
Revenue Bond Fund—For Salaries and Expenses of the New City Magistrates' Court, to be known as the Eighth District Court, in Borough of Manhattan		189 88	Intestate Estates, New York County		346,497 85
Revenue Bond Fund—For Salaries of Justices and Employees of the Twelfth District Municipal Court, Borough of Manhattan		15 19	Sheriff's Fees, New York County		12,163 48
Revenue Bond Fund—For Salaries and Expenses of the Children's Court, Borough of Brooklyn		237 94	Theatrical and Concert Licenses		5,300 00
Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced within the Boundaries of The City of New York		2,057 58	Department of Education—Special High School Fund		123,437 50
Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court, Borough of Manhattan		499 12	Department of Education—Maintenance of Training School		34,809 72
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, etc.		70 74	Normal College—Special High School Fund		11,473 93
Revenue Bond Fund—For the Construction of a New Fireboat		241 71	Borough of Brooklyn		13,906,367 69
Revenue Bond Fund—For Repairing Buildings in Attorney Street		7,311 70	Borough of Queens		2,622,101 55
Revenue Bond Fund—For Dredging Gowanus Canal, Borough of Brooklyn		5,000 00	Borough of Richmond		473,812 00
Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned to the Use of Children's Court, Borough of Brooklyn		6 15	Interest on Surplus Fund, Borough of Brooklyn		30 73
Revenue Bond Fund—For Payments to be made to Treasurers of the Volunteer Firemen's Benevolent Funds, Former Towns of Flatbush, New Utrecht, Gravesend and Flatlands		2,500 00	Public School Library Fund, Boroughs of Manhattan and The Bronx		4 25
Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond		395 83	Public School Library Fund, Borough of Brooklyn		49,159 15
Revenue Bond Fund—For Additional Rentals of Fire Hydrants, Borough of Queens		05	Surplus Sales, Street Incumbrances, Boroughs of Manhattan and The Bronx		2,530 38
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx		414 80	Surplus Sales, Street Incumbrances, Borough of Brooklyn		34 95
Special Revenue Bonds, 1905		1,540,405 39	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx		6,739 38
Revenue Bond Fund—Cleaning and Maintaining Sewers, Borough of Brooklyn		4,616 00	Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn		842 97
Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house		524 79	Return Trial Fees—Municipal District Courts		3,820 01
Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn		54 06	Water Meter Fund, Borough of Brooklyn		789 91
Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of the City		15 94	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1905		180,326 48
Revenue Bond Fund—For Compensation of Laborer in Armory of First Signal Corps		62 00	Maintenance and Distribution of Water Supply, 1904, Borough of Brooklyn		220,600 31
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Queens		2,804 00	Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn		60,013 93
Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, etc.		13 60	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn		9,859 01
Revenue Bond Fund—For Repairs to Surface Drains at Van Nest		692 94	Water Revenue, 1898 and 1899, Borough of Brooklyn		5,175 26
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court-house		18 28	Water Revenue, 1900, Borough of Brooklyn		27,246 40
Revenue Bond Fund—For Purchase of Fuel for Public Schools		766 75	Water Revenue, 1901, Borough of Brooklyn		22,782 08
Revenue Bond Fund—For Repairing Damage to Streets, Roads and Highways, Borough of Richmond		860 64	Water Revenue, 1902, Borough of Brooklyn		2,683 53
Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan		8 42	Water Revenue, 1903, Borough of Brooklyn		3,902 50
Revenue Bond Fund—For Equipping and Maintaining New Twelfth and Thirteenth Districts Municipal Courts		141 66	Water Revenue, 1904, Borough of Brooklyn		12,806 55
			Water Revenue, 1905, Borough of Brooklyn		232,655 75
			Water Rents, Borough of Queens		23,725 42
			Water Rents, Borough of Richmond		102 36
			Exempt or Veteran Volunteer Firemen Association, Borough of Queens		62 20
			Exempt or Veteran Volunteer Firemen Association, Borough of Richmond		76 38
			Tax Sales Moneys Refunded		6,131 89
			Assessment Sales Moneys Refunded		85 42
			Construction of Private Sewers, Borough of Brooklyn		3,160 80
			Construction of Private Sewers, Borough of Richmond		20 50
			Board of Elections, Sale of Unused Ballots		2,004 40
			Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys Left by Deceased Patients		672 20
			Borough of Brooklyn Suspense Account		15,674,832 11
			Borough of Queens Suspense Account		1,119,594 07
			Borough of Richmond Suspense Account		601,704 91
			Eastern Parkway and Buffalo Avenue, Borough of Brooklyn—Interest on Awards		4,204 79
			Land Drainage Fund		11,160 33
			Zoological Garden Fund		457 27
			Block Index Map Fund		17,888 71
			Recovery on Bond of Charles P. Chipp		6,960 18
			Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn		726 03
			Sheriff's Fees, Kings County		3,741 41
			County Clerk's Fees, Kings County		5,823 57
			Register's Fees, Kings County		33,666 38

	Dr.	Cr.
Queens County, Special Account.....		96,746 36
Forfeited Recognizances, Queens County.....		1,118 21
Intestate Estates, Queens County.....		71 42
Tapping Pipes, Boroughs of Manhattan and The Bronx.....		2,363 00
Coroners' Fees.....		7 75
Commissions, Public Administrator, New York County.....		2,803 60
County Clerk's Fees, New York County.....		13,650 32
Register's Fees, New York County.....		51,056 07
Commissions, City Chamberlain.....		5,871 89
Forfeited Recognizances, New York County.....		10,669 70
Sundry Licenses, Boroughs of Manhattan and The Bronx.....		11,349 25
Recovery on Bonds of Edw. L. Taylor, deceased.....		12,836 13
Sundry Licenses, Borough of Brooklyn.....		5,373 00
Sundry Licenses, Borough of Queens.....		607 00
Sundry Licenses, Borough of Richmond.....		286 50
General Fund, City of New York.....		175,689 26
Unclaimed Warrants.....		11,456 25
Military Parade Ground.....		682 29
Duplicate Assessments Paid.....		13,362 60
Game Law Fund.....		487 75
Mayor, Aldermen, Commonality, etc.....		3,609,483 74
Repairs to Street Pavements.....		5,275 29
Street Improvement Fund, Twenty-third and Twenty-fourth Wards		54 95
Street Cleaning Security Deposits.....		344 00
Suspense Accounts.....		45,471 25
Third Avenue Improvement.....		25,082 24
Water Meter Fund No. 1.....		33,239 33
Assessment Fund, North of One Hundred and Fifty-fifth Street..		141,877 55
Interest on Assessments, North of One Hundred and Fifty-fifth		
Street.....		21,724 80
Board of Education Building Fund.....		50 99
Assessment Commission—Awards.....		7,958 97
Unclaimed Car Drivers' Licenses.....		504 00
Commissioners of Excise Fund.....		1 00
Village of Williamsbridge—Sinking Fund.....		2,500 00
Assessment Fund.....	159,154 36	
Assessment Fund, Public Drive from Fifty-ninth to One Hundred		
and Fifty-fifth Street.....	250,684 39	
Marine National Bank.....	165,350 00	
Street Improvement Fund, June 9, 1880.....	3,292 40	
Street Improvement Fund.....	359 88	
Assessment Fund after June 9, 1880.....	2,397 53	
North River Bank.....	7,498 61	
Public Instruction, School Districts, Annexed Territory, West-		
chester County.....		4,414 28
Angelina Crane Bequest.....		53,056 03
Bellevue Hospital Trust Fund.....		1,000 00
Surf Avenue Improvement Fund.....		199,442 72
Taxes, City of New York.....	66,610,126 87	
Arrears of Taxes, City of New York.....		1,239,097 08
Interest on Taxes, City of New York.....		300,537 71
Deficiencies in Taxes, City of New York.....		4,750,840 17
Street Improvement Fund.....		217,779 80
Interest on Assessment Street Improvement Fund.....		140,564 12
Fund for Street and Park Openings.....		1,186,179 10
Interest on Assessments, Street and Park Openings.....		64,971 35
Taxes, Boroughs of Manhattan and The Bronx.....	12,793,729 11	
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....		74,750 02
Interest on Taxes, Boroughs of Manhattan and The Bronx.....		48,703 02
Water Meter Fund No. 2.....		17,369 69
Harlem River Improvement Fund.....		54,642 52
Deficiencies in Taxes, Boroughs of Manhattan and The Bronx..	1,888,790 25	
Charges on Arrears of Taxes.....		57,291 29
Charges on Arrears of Assessments.....		40,182 30
Land Purchased.....		288,840 03
Land Purchased, Twenty-third and Twenty-fourth Wards.....		75,526 52
Interest on Lands Purchased.....		34,771 06
Annexed Territory of Westchester County, chapter 329, Laws of		
1895.....		21,147 91
Towns of Westchester County, annexed under chapter 934, Laws		
of 1895.....		155,914 35
One Hundred and Fifty-fifth Street Viaduct.....		44,882 26
Arrears of Taxes and Assessments, Towns of Eastchester and		
Pelham.....		13,604 95
Interest on Assessments, Boroughs of Manhattan and The Bronx		
Bank Taxes, City of New York.....		14 21
Restoring Pavements, section 391 of Charter.....		270 00
Interest, Restoring Pavements, section 391 of Charter.....		1,220 59
Taxes of 1897 and Prior Years, Borough of Brooklyn.....		18 29
Common Land Fund, Late Town of Gravesend, Borough of Brook-		
lyn.....		83 59
Arrears of Taxes, 1897, and Prior Years, Borough of Brooklyn..		79 75
Arrears of Taxes, County Towns, Borough of Brooklyn.....		13,444 80
Interest on Taxes, Borough of Brooklyn.....		25 85
Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		9,328 06
Interest on Interest on Twenty-sixth Ward Bonds, Borough of		
Brooklyn.....		3,997 72
Eighth Ward Improvement Fund, Installment Assessment, Bor-		
ough of Brooklyn.....		446 42
Eighth Ward Improvement Fund, Full Payments, Borough of		
Brooklyn.....		33,111 98
Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn		
.....		562 83
Twenty-sixth Ward Main Sewer, Full Payments, Borough of		
Brooklyn.....		44,636 58
Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn..		10,984 23
Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn		
.....		6,771 22
Twenty-sixth Ward Street Improvement Fund, Installments, Bor-		
ough of Brooklyn.....		651 88
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn..		7,826 36
Assessment Fund, Borough of Brooklyn.....		4,171 68
Assessment Fund, Laws of 1886, Borough of Brooklyn.....		1,229 30
Opening and Grading Assessments, Thirty-first Ward, Borough of		
Brooklyn.....		39 59
Assessments for Local Improvements, Town of New Lots, Install-		
ments, Borough of Brooklyn.....		8,522 12
Assessments for Local Improvements, Town of New Lots, Full		
Payments, Borough of Brooklyn.....		1,153 01
Opening and Grading Assessments, Town of Gravesend, Install-		
ments, Borough of Brooklyn.....		13 93
Assessments for Local Improvements, Town of New Utrecht, Bor-		
ough of Brooklyn.....		266 52
Assessments for Local Improvements, Town of Flatlands, Borough		
of Brooklyn.....		1,195 67
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of		
Brooklyn.....		20 57
Jamaica Avenue Improvement Assessment Fund, Borough of		
Brooklyn.....		6,153 51
Sales of Unpaid Assessments, Town of New Utrecht, Borough		
of Brooklyn.....		32,966 19
Interest on Assessments, Borough of Brooklyn.....		615 16
Advertising Sales (Various Towns), Borough of Brooklyn.....		22,353 05
Opening and Widening Streets, Borough of Brooklyn.....		3,383 91
Interest on Assessments, Opening and Widening Streets, Borough		
of Brooklyn.....		1,200 06
Redemption Fund, County Towns, Borough of Brooklyn.....		5,551 47
Arrears of Water Rents, Borough of Brooklyn.....		5,206 97
Interest on Arrears of Water Rents, Borough of Brooklyn.....		19,053 38
Grading Atlantic Avenue, Borough of Brooklyn.....		5,344 05
Opening and Grading Assessments, Thirty-first Ward, Borough		
of Brooklyn, Full Payment.....		184 52
Long Island City, Arrears of Taxes, Borough of Queens.....		4 26
Long Island City, Interest on Arrears of Taxes, Borough of		
Queens.....		5,483 87
Long Island City, Arrears of Water Rents, Borough of Queens..		
.....		93,135 84
Long Island City, Interest on Arrears of Water Rents, Borough		
of Queens.....		782 39
Long Island City, Assessments for Local Improvements, Borough		
of Queens.....		8,620 17
Long Island City, Interest on Assessments for Local Improve-		
ments, Borough of Queens.....		448 74
Long Island City, Sales for Arrears of Taxes, Borough of Queens.		
.....		1,076 58
Long Island City, Interest on Sales for Arrears of Taxes, Borough		
of Queens.....		580 64
Long Island City, Advertising Charges on Assessments, Borough		
of Queens.....		18,923 85
Long Island City, General Improvement Commission Installment..		
.....		110 00
Long Island City, General Improvement Commission, Full Payment		
.....		19,746 60
Long Island City, Interest on General Improvement Commission..		
.....		27,509 06
Town of Newtown, Arrears of Taxes, Borough of Queens.....		166 87
Town of Newtown, Interest on Arrears of Taxes, Borough of		
Queens.....		417 83
Town of Newtown, Arrears of School Taxes, Borough of Queens..		
.....		272 14
Town of Newtown, Interest on Arrears of School Taxes, Borough		
of Queens.....		62 82
Town of Newtown, Sales for Arrears of Taxes, Borough of		
Queens.....		31 33
Town of Newtown, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		150 18
Town of Newtown, Arrears of Water.....		
.....		282 64
.....		14 12

	Dr.	Cr.
Town of Newtown, Notices.....		2 00
Town of Flushing, Arrears of Taxes, Borough of Queens.....		286 18
Town of Flushing, Interest on Arrears of Taxes, Borough of		
Queens.....		192 28
Town of Flushing, Arrears of School Taxes, Borough of Queens..		
.....		24 50
Town of Flushing, Interest on Arrears of School Taxes, Borough		
of Queens.....		12 30
Town of Flushing, Sales for Arrears of Taxes, Borough of		
Queens.....		138 16
Town of Flushing, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		212 87
Town of Flushing, Notices, Borough of Queens.....		19 50
Village of Flushing, Arrears of Taxes, Borough of Queens.....		310 66
Village of Flushing, Interest on Arrears of Taxes, Borough of		
Queens.....		280 79
Village of Flushing, Arrears of Water Rents, Borough of Queens.		
.....		223 58
Village of Flushing, Interest on Arrears of Water Rents, Bor-		
ough of Queens.....		255 69
Village of Flushing, Sales for Arrears of Taxes, Borough of		
Queens.....		189 57
Village of Flushing, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		201 48
Village of Flushing, Sales for Assessments for Local Improve-		
ments, Borough of Queens.....		229 40
Village of Flushing, Interest on Sales for Assessments for Local		
Improvements, Borough of Queens.....		352 06
Village of Whitestone, Arrears of Taxes, Borough of Queens....		
.....		8 85
Village of Whitestone, Interest on Arrears of Taxes, Borough of		
Queens.....		7 52
Village of Whitestone, Arrears of Water Rents, Borough of		
Queens.....		25 68
Village of Whitestone, Interest on Arrears of Water Rents, Bor-		
ough of Queens.....		94 36
Village of Whitestone, Sales for Arrears of Taxes, Borough of		
Queens.....		1 00
Village of Whitestone, Interest on Sales for Arrears of Taxes,		
Borough of Queens.....		3 60
Village of Whitestone, Sales for Arrears of Water Rents, Bor-		
ough of Queens.....		9 63
Village of Whitestone, Interest on Sales for Arrears of Water,		
Borough of Queens.....		37 31
Village of Whitestone, Assessments for Local Improvements, Bor-		
ough of Queens.....		493 36
Village of Whitestone, Interest on Assessments for Local Im-		
provements, Borough of Queens.....		228 21
Village of Whitestone, Sales on Assessments for Local Improve-		
ments, Borough of Queens.....		50 00
Village of Bayside, Water Rents, Borough of Queens.....		8 58
Village of Bayside, Interest on Water Rents, Borough of Queens.		
.....		15 03
Village of College Point, Arrears of Water Rents, Borough of		
Queens.....		200 80
Village of College Point, Interest on Arrears of Water Rents,		
Borough of Queens.....		536 65
College Point, Interest on Taxes and Water Rents, Borough of		
Queens.....		620 49
Town of Jamaica, Arrears of Taxes, Borough of Queens.....		280 65
Town of Jamaica, Interest on Arrears of Taxes, Borough of		
Queens.....		146 56
Town of Jamaica, Arrears of School Taxes, Borough of Queens...		
.....		65 93
Town of Jamaica, Interest on Arrears of School Taxes, Borough		
of Queens.....		33 41
Town of Jamaica, Arrears of Water, Borough of Queens.....		13 98
Town of Jamaica, Interest on Arrears of Water, Borough of		
Queens.....		7 23
Town of Jamaica, Arrears of Light Taxes, Borough of Queens...		
.....		77 83
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of		
Queens.....		39 03
Town of Jamaica, Notices, Borough of Queens.....		2 00
Town of Jamaica, Sales for Arrears of Taxes, Borough of		
Queens.....		93 78
Town of Jamaica, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		94 60
Village of Jamaica, Arrears of Taxes, Borough of Queens.....		48 58
Village of Jamaica, Interest on Arrears of Taxes, Borough of		
Queens.....		97 70
Village of Richmond Hill, Arrears of Taxes, Borough of Queens.		
.....		79 64
Village of Richmond Hill, Interest on Arrears of Taxes, Borough		
of Queens.....		56 59
Town of Hempstead, Arrears of Taxes, Borough of Queens.....		36 03
Town of Hempstead, Interest on Arrears of Taxes, Borough of		
Queens.....		24 87
Town of Hempstead, Arrears of School Taxes, Borough of		
Queens.....		73 10
Town of Hempstead, Interest on Arrears of School Taxes, Bor-		
ough of Queens.....		38 03
Town of Hempstead, Sales for Arrears of Taxes, Borough of		
Queens.....		41 13
Town of Hempstead, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		43 59
Town of Hempstead, Tax Arrears Commission, chapter 306, Laws		
of 1895, Borough of Queens.....		14 27
Town of Hempstead, Interest on Tax Arrears Commission, chap-		
ter 306, Laws of 1895, Borough of Queens.....		13 70
Village of Far Rockaway, Arrears of Taxes, Borough of Queens..		
.....		13 00
Village of Far Rockaway, Interest on Arrears of Taxes, Borough		
of Queens.....		10 06
Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.		
.....		57 12
Village of Rockaway Beach, Interest on Arrears of Taxes, Bor-		
ough of Queens.....		44 80
State, Town and County Tax, Town of Northfield, Borough of		
Richmond.....		141 77
State, Town and County Tax, Town of Southfield, Borough of		
Richmond.....		138 03
State, Town and County Tax, Town of Westfield, Borough of		
Richmond.....		169 39
State, Town and County Tax, Town of Middletown, Borough of		
Richmond.....		94 71
State, Town and County Tax, Town of Castleton, Borough of		
Richmond.....		214 29
Village Taxes, Village of Edgewater, Borough of Richmond.....		99 98
Village Taxes, Village of New Brighton, Borough of Richmond...		
.....		111 03
Village Taxes, Village of Port Richmond, Borough of Richmond..		
.....		39 69
Village Taxes, Village of Tottenville, Borough of Richmond.....		34 69
Road Taxes, Town of Westfield, Borough of Richmond.....		1 00
Lamp Taxes, Village of Edgewater, Borough of Richmond.....		33 22
Lamp Taxes, Village of New Brighton, Borough of Richmond.....		32 38
Water Taxes, Village of Edgewater, Borough of Richmond.....		27 64
School Taxes, 29 Districts, Borough of Richmond.....		258 86
Interest on Taxes, Borough of Richmond.....		618 87
Assessments for Local Improvements, Village of Edgewater, Bor-		
ough of Richmond.....		139 00
Assessments for Local Improvements, Village of New Brighton,		
Borough of Richmond.....		100 98
Assessments for Local Improvements, Village of Port Richmond,		
Borough of Richmond.....		2 08
Interest on Assessments, Borough of Richmond.....		55 85
Cash.....	6,999,761 37	
Sinking Fund Redemption, No. 1.....		1,161,663 66
Sinking Fund Redemption, No. 2.....		66,541 49
Sinking Fund, Interest.....		1,901,826 97
Sinking Fund, City of Brooklyn.....		122,976 37
Water Sinking Fund, City of Brooklyn.....		37,990 16
Sinking Fund, City of New York.....		108,815 01
Water Sinking Fund, City of New York.....		8,477 18
Sinking Fund, Long Island City, Redemption of Revenue Bonds...		
.....		60,335 88
Sinking Fund, Long Island City, Redemption of Fire Bonds.....		2,684 80
Sinking Fund, Long Island City, Redemption of Water Bonds....		
.....		2,572 15
Unclaimed Interest.....		11,062 89
Interest Registered.....		22,020 39
Jury Fees, New York County.....		37,277 00
Witness Fees, New York County.....		429 73
Witness Fees, Queens County.....		1,020 40
Witness Fees, Richmond County.....		658 06
Jury Fees, Kings County.....		14,326 00
Jury Fees, Queens County.....		5,423 54
Jury Fees, Richmond County.....		4,570 84

Appropriations for 1899 and Previous Years.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		\$0 72
Interest on the City Debt.....		17 50
Interest on the Revenue Bonds.....		2 04

		Dr.	Cr.			Dr.	Cr.
Law Department			12 80	Department of Education Special School Fund, Boroughs of Manhattan and The Bronx			3,243 96
Department of Highways			77,401 49	Department of Education Special School Fund, Borough of Brooklyn			3,162 46
Department of Sewers			30 17	Department of Education Special School Fund, Borough of Queens			1,210 28
Department of Public Buildings, Lighting and Supplies			925 53	Department of Education Special School Fund, Borough of Richmond			615 95
Department of Water Supply			1,715 28	Department of Education General School Fund			164,147 87
Department of Parks			5,612 42	Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx			2,509 35
Department of Public Charities			33 22	Department of Public Buildings, Lighting and Supplies, Borough of Richmond			9,308 00
Department of Correction			820 02	Police Department			1,000 00
Department of Health			3 35	Board of Elections			1,251 46
Police Station-houses, Alterations, etc.			77 08	College of The City of New York			5,000 00
Contingent Expenses of Central Department, etc.			643 04	Normal College			91 75
Election Expenses			1,011 13	Board of City Record			200 00
Department of Street Cleaning			2 00	Municipal Courts, City of New York			276 10
Fire Department			2,070 65	City Magistrates' Court, Second Division			1,024 00
Department of Buildings			48 80	Brooklyn Disciplinary Training School			55 92
Department of Taxes and Assessments			75 75	Public Library in Brooklyn			3,057 65
Department of Education			32,676 78				40 00
Normal College			21 20	COUNTY OF NEW YORK.			
Commissioners of Accounts			3 37	County Contingent Fund			2,465 67
Printing, Stationery and Blank Books			7 00	District Attorney			5 00
Judgments			12 26	COUNTY OF KINGS.			
Advertising			17 25	Fees and Expenses of Jurors			5,000 00
Supreme Court, First Department, New York County			25,590 62	COUNTY OF QUEENS.			
District Attorney, New York County			24 00	County Contingent Fund			5,000 00
District Attorney, Richmond County			16 02	COUNTY OF RICHMOND.			
Bacteriological Laboratory			10 00	Rents			617 50
Fire Department Fund			34 06				
Laying Croton Pipes			409 01	Appropriations for 1902.			
Maintenance and Government of Parks and Places			239 54			Dr.	Cr.
Public Buildings—Construction and Repairs			35 93	Department of Finance			\$81 81
Department of Public Charities and Correction			18 06	Interest on the City Debt			2,512 70
Public Instruction			1,099 18	Interest on revenue Bonds			89,297 79
Repairs and Renewal of Pavements, etc.			4,772 06	President Borough of Manhattan—General Administration			908 99
Repairs and Renewal of Pipes, etc.			80 00	President Borough of Manhattan—Bureau of Engineer of Street Openings			18 10
Repaving Streets and Avenues			178,581 89	President Borough of Manhattan—Bureau of Highways			3,825 50
Contingencies, District Attorney's Office, Including Arrearages			2 40	President Borough of Manhattan—Bureau of Incumbrances			590 85
Boulevard, Roads and Avenues			8 00	President Borough of Manhattan—Bureau of Sewers			957 77
Bronx River Works			5 00	President Borough of Manhattan—Bureau of Public Buildings and Offices			5,302 38
Cleaning Streets, Department of Street Cleaning			1 00	President Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations			42 41
Contingencies, District Attorney's Office			5 70	President Borough of Manhattan—Bureau of Buildings			3,023 73
Burial of Honorably Discharged Soldiers, etc.			35 00	President Borough of The Bronx—Bureau of Highways			402 96
Free Floating Baths			2 00	President Borough of The Bronx—Bureau of Public Buildings and Offices			3 45
Harlem River Bridge			10 00	President Borough of The Bronx—Bureau of Buildings			77 54
Health Fund			8 00	President Borough of Brooklyn—Bureau of Highways			3,255 17
Hospital Fund			15 67	President Borough of Brooklyn—Bureau of Public Buildings and Offices			1,020 15
Maintenance, Twenty-third and Twenty-fourth Wards			587 00	President Borough of Queens—Bureau of Highways			8 80
Supplies, etc., Cleaning Public Offices			16 00	President Borough of Queens—Bureau of Public Buildings and Offices			724 26
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards			25 00	President Borough of Queens—Bureau of Sewers			1 05
Surveys, Maps and Plans			100 00	President Borough of Queens—Topographical Bureau			14 00
Amounts to be Expended in Carrying Out Resolutions, etc.			25 00	President Borough of Richmond—General Administration			73 97
Claim of George W. Sauer			10,000 00	President Borough of Richmond—Bureau of Highways			4,572 04
Claim of Heirs of John A. Stemler			35,000 00	President Borough of Richmond—Bureau of Public Buildings and Offices			58 52
Judgments and Claims			103 22	President Borough of Richmond—Bureau of Sewers			89 76
Furniture, etc., Sheriff's Office			4 00	President Borough of Richmond—Bureau of Street Cleaning			95 23
Refunding Interest and Charges on Loans			3,305 98	Department of Bridges			1,190 35
Matteawan State Hospital			49 29	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx			19,673 40
				Department of Water Supply, Gas and Electricity, Borough of Brooklyn			19,254 19
Appropriations for 1900.				Department of Water Supply, Gas and Electricity, Borough of Queens			56,275 44
		Dr.	Cr.	Department of Water Supply, Gas and Electricity, Borough of Richmond			16,472 08
Department of Highways, Borough of Manhattan			\$25,220 57	Department of Parks, Boroughs of Manhattan and Richmond			26 71
Department of Highways, Borough of The Bronx			738 48	Department of Parks, Borough of Brooklyn and Queens			7 11
Department of Highways, Borough of Brooklyn			8,788 66	Department of Parks, Borough of The Bronx			9 00
Department of Highways, Borough of Queens			381 53	Department of Public Charities			2,824 92
Department of Highways, Borough of Richmond			578 70	Bellevue and Allied Hospitals			1,326 22
Department of Sewers, Borough of Brooklyn			1 00	Department of Health, Borough of Manhattan			2,297 55
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx			777 49	Department of Health, Borough of The Bronx			796 30
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn			552 00	Department of Health, Borough of Brooklyn			1,105 42
Department of Water Supply, Borough of Brooklyn			134 95	Department of Health, Borough of Queens			1,555 11
Department of Water Supply, Borough of Queens			96 01	Department of Health, Borough of Richmond			822 00
Department of Parks, Boroughs of Manhattan and Richmond			195 85	Tenement House Department			1,736 76
Department of Public Charities, Boroughs of Brooklyn and Queens			25 60	Police Department			801 25
Department of Correction, Borough of Manhattan			698 25	Board of Elections			2,830 15
Department of Health, Borough of Manhattan			25 00	Department of Street Cleaning, Boroughs of Manhattan and The Bronx			173 63
Department of Health, Borough of Queens			5 00	Department of Street Cleaning, Borough of Brooklyn			8,472 32
Department of Health, Borough of Richmond			10 01	Fire Department, Boroughs of Manhattan and The Bronx			4,244 54
Supplies for Police			94 24	Fire Department, Boroughs of Brooklyn and Queens			16,100 18
Police Station Houses, Alterations, etc.			247 55	Armory Board, Borough of Manhattan			757 16
Election Expenses			2,218 74	Armory Board, Boroughs of Brooklyn and Queens			399 02
Department of Street Cleaning, Boroughs of Manhattan and The Bronx			80 00	Department of Education, Special School Fund			130,285 12
Department of Street Cleaning, Borough of Brooklyn			44 00	Department of Education, General School Fund			93,977 63
Department of Street Cleaning, Borough of Queens			1 75	College of The City of New York			690 83
Fire Department, Boroughs of Manhattan and The Bronx			140 59	Normal College			34 16
Fire Department, Boroughs of Brooklyn and Queens			6,018 00	Coroners, Borough of Manhattan			2,257 75
Department of Water Supply, Boroughs of Manhattan and The Bronx			1,150 85	Coroners, Borough of The Bronx			454 53
Department of Taxes and Assessments			5 67	Coroners, Borough of Brooklyn			644 75
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx			5,884 48	Coroners, Borough of Queens			6 23
Department of Education Special School Fund, Borough of Brooklyn			6,121 37	Coroners, Borough of Richmond			87 29
Department of Education Special School Fund, Borough of Queens			1,844 49	Board of City Record			23,136 80
Department of Education Special School Fund, Borough of Richmond			450 81	Municipal Court, City of New York			6,073 10
Department of Education General School Fund, Boroughs of Manhattan and The Bronx			8,116 59	City Magistrates' Court, Second Division			6 58
Department of Education General School Fund, Borough of Brooklyn			167 55	Judgments			19 47
Department of Education General School Fund, Borough of Richmond			1,520 90	Commissioners of the Sinking Fund			335 71
College of The City of New York			381 61	For Expenses of Art Commission			972 00
Normal College			96 23	Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn			3,000 00
Printing Stationery and Blank Books			11 25	Brooklyn Disciplinary Training School			3,015 70
Judgments			122 50	Board of Building Examiners			1,000 00
Sheriff of the County of New York			9 25	East Side Dispensary			390 62
Supreme Court, First Department, New York County			1,197 54	The Mount Sinai Hospital			6 00
District Attorney, New York County			12 75	For Deficiencies in Charitable Institutions, etc.			1,224 88
Rents, New York County			1,341 68	Association for Befriending Children and Young Girls, House of the Holy Family			442 76
House of the Good Shepherd, Kings County			2,000 00	COUNTY OF NEW YORK.			
County Clerk, Queens County			500 00	Board of City Record			2,512 10
Sheriff of Queens County			1,000 00	District Attorney			5 00
County Audits of 1899, Queens County			40 75	Institution for the Improved Instruction of Deaf Mutes			827 95
County Clerk, Richmond County			500 00	County Contingent Fund			5,000 00
County Contingent Fund, Richmond County			76 75	Fees and Expenses of Jurors			2,674 00
Fees and Expenses of Jurors, Kings County			146 00	Disbursements and Fees			531 95
				COUNTY OF KINGS.			
Appropriations for 1901.				Board of City Record			3,514 23
		Dr.	Cr.	Register			500 00
Law Department			\$13 50	County Court			150 36
Department of Highways, Borough of Manhattan			9,602 32	County Contingent Fund			749 05
Department of Highways, Borough of The Bronx			236 24	Fees and Expenses of Jurors			2,907 08
Department of Sewers, Borough of Manhattan			61 70	Institution for the Improved Instruction of Deaf Mutes			926 90
Department of Sewers, Borough of Brooklyn			12 00	COUNTY OF QUEENS.			
Department of Water Supply, Boroughs of Manhattan and The Bronx			2,733 00	Supreme Court and County Court			852 86
Department of Water Supply, Borough of Queens			480 85	Surrogate's Court			24 00
Department of Water Supply, Borough of Richmond			1,389 95	County Clerk			66 47
Department of Parks, Boroughs of Manhattan and Richmond			300 41	District Attorney			18 18
Department of Parks, Boroughs of Brooklyn and Queens			19,516 69	Sheriff			361 86
Department of Public Charities, Boroughs of Brooklyn and Queens			70 00	Commissioner of Jurors			04 00
Department of Health, Borough of Brooklyn			24 00	Board of City Record			184 86
Department of Street Cleaning, Boroughs of Manhattan and The Bronx			227 41	County Contingent Fund			9 82
Department of Street Cleaning, Borough of Brooklyn			10 80	Supplies for County Offices			94 00
Department of Street Cleaning, Borough of Queens			26 25				
Fire Department, Boroughs of Manhattan and The Bronx			519 27				
Fire Department, Boroughs of Brooklyn and Queens			7,979 25				
Department of Buildings, Boroughs of Manhattan and The Bronx			1 00				
Department of Education Special School Fund, Board of Education			3,744 92				

	Dr.	Cr.
Institution for the Improved Instruction of Deaf Mutes.....		310 10
New York Institution for the Blind.....		33 29
New York Institution for the Instruction of Deaf and Dumb.....		251 35
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		285 55
Matteawan State Hospital.....		121 57

COUNTY OF RICHMOND.

County Clerk.....	1,637 00	
Commissioner of Jurors.....	75 00	
County Contingent Fund.....	1,363 61	
Rents.....	25 00	
Institution for the Improved Instruction of Deaf Mutes.....	158 04	
New York Institution for the Blind.....	58 36	
New York Institution for the Instruction of Deaf and Dumb.....	13 31	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	493 55	
Matteawan State Hospital.....	581 25	

Appropriations for 1903.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$319 56
The Mayoralty, Bureau of Licenses.....		650 00
The Board of Aldermen and City Clerk.....		186 55
Department of Finance.....		26 77
Interest on the City Debt.....		735 38
Interest on Revenue Bonds, 1903.....		81 47
Rents.....	1,283 18	
Law Department.....	129 19	
President of the Borough of Manhattan, General Administration.....	886 64	
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....	611 67	
President of the Borough of Manhattan, Bureau of Highways.....	8,971 96	
President of the Borough of Manhattan, Bureau of Incumbrances.....	42 98	
President of the Borough of Manhattan, Bureau of Sewers.....	1,375 00	
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	7,346 98	
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....	854 42	
President of the Borough of Manhattan, Bureau of Buildings.....	2,596 15	
President of the Borough of The Bronx, General Administration.....	4 44	
President of the Borough of The Bronx, Topographical Bureau.....	15 00	
President of the Borough of The Bronx, Bureau of Highways.....	77 87	
President of the Borough of The Bronx, Bureau of Sewers.....	61 08	
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	57 12	
President of the Borough of The Bronx, Bureau of Buildings.....	104 74	
President of the Borough of The Bronx, Bureau of Public Baths.....	73 15	
President of the Borough of Brooklyn, General Administration.....	34 15	
President of the Borough of Brooklyn, Topographical Bureau.....	115 67	
President of the Borough of Brooklyn, Bureau of Highways.....	2,085 42	
President of the Borough of Brooklyn, Bureau of Sewers.....	1,647 36	
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	1,632 25	
President of the Borough of Brooklyn, Bureau of Buildings.....	537 80	
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....	379 12	
President of the Borough of Queens, General Administration.....	18 16	
President of the Borough of Queens, Bureau of Highways.....	148 56	
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.....	41 80	
President of the Borough of Richmond, Topographical Bureau.....	16 63	
President of the Borough of Richmond, Bureau of Highways.....	1,355 00	
President of the Borough of Richmond, Bureau of Sewers.....	171 58	
President of the Borough of Richmond, Bureau of Street Cleaning.....	738 38	
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	95 62	
President of the Borough of Richmond, Bureau of Buildings.....	8 57	
Department of Bridges.....	135 89	
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	1,427,715 46	
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	749,029 66	
Department of Water Supply, Gas and Electricity, Borough of Queens.....	182,502 94	
Department of Parks, Boroughs of Manhattan and Richmond.....	137,535 56	
Department of Parks, Boroughs of Brooklyn and Queens.....	1,366 69	
Department of Parks, Borough of The Bronx.....	2,406 00	
Department of Public Charities.....	765 87	
Bellevue and Allied Hospitals.....	4,137 45	
Department of Correction, Borough of Manhattan.....	1,599 82	
Department of Correction, Borough of Brooklyn.....	1,997 20	
Department of Health, Borough of Manhattan.....	708 45	
Department of Health, Borough of The Bronx.....	1,442 94	
Department of Health, Borough of Brooklyn.....	193 48	
Department of Health, Borough of Queens.....	1,435 10	
Department of Health, Borough of Richmond.....	151 01	
Tenement House Department.....	108 93	
Police Department.....	211 47	
Board of Elections.....	35,432 26	
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	1,460 58	
Department of Street Cleaning, Borough of Brooklyn.....	1,338 52	
Fire Department, Boroughs of Manhattan and The Bronx.....	130 26	
Fire Department, Boroughs of Brooklyn and Queens.....	2,653 64	
Board of Assessors.....	7,915 10	
Armory Board, Borough of Manhattan.....	242 99	
Armory Board, Boroughs of Brooklyn and Queens.....	6,228 20	
Department of Education Special School Fund, Board of Education.....	2,186 36	
Department of Education Special School Fund, Borough of Manhattan.....	3,799 95	
Department of Education Special School Fund, Borough of The Bronx.....	101,442 19	
Department of Education Special School Fund, Borough of Brooklyn.....	13,503 70	
Department of Education Special School Fund, Borough of Queens.....	29,927 33	
Department of Education Special School Fund, Borough of Richmond.....	14,636 34	
Department of Education General School Fund.....	2,039 70	
College of The City of New York.....	129,980 22	
The Normal College.....	558 39	
Coroners, Borough of Manhattan.....	45 31	
Coroners, Borough of Brooklyn.....	32 17	
Coroners, Borough of Queens.....	33 60	
Coroners, Borough of Richmond.....	65 03	
Commissioners of Accounts.....	44 97	
Civil Service Commission.....	2,692 01	
Board of City Record.....	135 71	
Examining Board of Plumbers.....	20,472 13	
Queens Borough Library.....	25 60	
Municipal Courts, City of New York.....	143 35	
City Magistrates' Courts, Second Division.....	\$2,644 92	
Brooklyn Eastern District Homeopathic Dispensary.....	2,591 92	
Brooklyn Disciplinary Training School.....	1,152 86	
Board of Building Examiners.....	416 09	
For Expenses of Art Commission.....	132 20	
Municipal Explosives Commission, Expenses of.....	1,733 94	
New York Catholic Protective.....	370 90	
New York Ophthalmic and Aural Institute.....	5,300 00	
Protestant Episcopal House of Mercy.....	1,000 00	
The Mount Sinai Hospital.....	118 28	
	250 13	
	131 94	

COUNTY OF NEW YORK.

Board of City Record.....	5,907 63	
Preservation of Public Records, Register's Office.....	1,955 54	
Preservation of Public Records, County Clerk's Office.....	1,494 03	
Preservation of Public Records, Surrogates' Office.....	81 35	
Sheriff.....	1,544 20	
Supreme Court, First Department.....	6,450 06	
County Clerk.....	997 68	
District Attorney.....	17 88	
County Contingent Fund.....	288 15	
Fees and Expenses of Jurors.....	516 30	
Disbursements and Fees.....	181 25	
Supplies for County Offices.....	2,500 00	
Rents.....	1,801 05	
Institution for the Improved Instruction of Deaf Mutes.....	8,671 07	
New York Institution for the Blind.....	800 27	

St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,941 12	
New York Institution for the Instruction of Deaf and Dumb.....	4,219 74	
Matteawan State Hospital.....	720 42	

COUNTY OF KINGS.

Board of City Record.....	5,296 69	
Sheriff.....	323 84	
Register.....	1,435 12	
Surrogate's Court.....	203 05	
County Clerk.....	922 84	
Commissioner of Jurors.....	39 57	
County Contingent Fund.....	862 91	
Fees and Expenses of Jurors.....	5,000 00	
Disbursements and Fees.....	1,735 90	
County Interpreter.....	100 00	
Rents.....	166 74	
Syracuse State Institution for Feeble-minded Children.....	20 00	
Institution for the Improved Instruction of Deaf Mutes.....	1,185 57	
New York Institution for the Blind.....	649 59	
New York Institution for the Instruction of Deaf and Dumb.....	4,582 69	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	2,212 12	
Matteawan State Hospital.....	642 32	

COUNTY OF QUEENS.

Supreme Court and County Court.....	877 89	
Surrogate's Court.....	184 20	
County Clerk.....	97 73	
District Attorney's Office.....	08	
Sheriff.....	450 19	
Commissioner of Jurors.....	182 05	
Board of City Record.....	468 21	
County Contingent Fund.....	38 64	
Supplies for County Offices.....	177 70	
Institution for the Improved Instruction of Deaf Mutes.....	164 39	
New York Institution for the Instruction of Deaf and Dumb.....	253 17	
Matteawan State Hospital.....	282 14	

COUNTY OF RICHMOND.

Board of City Record.....	255 29	
County Court and Surrogate's Court.....	816 35	
District Attorney.....	3 20	
Commissioner of Jurors.....	139 60	
Sheriff.....	2 63	
County Contingent Fund.....	343 84	
Disbursements and Fees.....	149 75	
Fees and Expenses of Jurors.....	1,175 00	
Rents.....	610 00	
Supplies for County Office.....	500 00	
New York Institution for the Blind.....	115 48	
New York Institution for the Instruction of Deaf and Dumb.....	213 52	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	568 61	
Matteawan State Hospital.....	636 96	

Appropriations for 1904.

	Dr.	Cr.
The Mayoralty, Bureau of Licenses.....		\$160 06
The Board of Aldermen and City Clerk.....		133 10
Department of Finance.....		5,624 08
Department of Finance, Chamberlain's Office.....		960 01
Interest on the City Debt.....		7,454 10
Interest on Bonds and Stock.....		3,213 56
Interest on Revenue Bonds, 1903.....		9,078 86
Interest on Revenue Bonds, 1904.....		11,315 90
Redemption of the City Debt.....		6,171 92
Rents.....		2,532 31
Law Department.....		18,745 10
President of the Borough of Manhattan, General Administration.....		1,320 17
President of the Borough of Manhattan, Bureau of Highways.....		5,661 83
President of the Borough of Manhattan, Bureau of Sewers.....		949 61
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		17,398 79
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		17 50
President of the Borough of Manhattan, Bureau of Buildings.....		195 88
President of the Borough of The Bronx, General Administration.....		101 90
President of the Borough of The Bronx, Topographical Bureau.....		298 53
President of the Borough of The Bronx, Bureau of Highways.....		1,841 05
President of the Borough of The Bronx, Bureau of Sewers.....		721 11
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		1,065 11
President of the Borough of The Bronx, Bureau of Buildings.....		24 29
President of the Borough of The Bronx, Bureau of Public Baths.....		4 23
President of the Borough of Brooklyn, General Administration.....		1,912 97
President of the Borough of Brooklyn, Topographical Bureau.....		2,309 50
President of the Borough of Brooklyn, Bureau of Highways.....		38,390 81
President of the Borough of Brooklyn, Bureau of Sewers.....		30,730 06
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		16,290 88
President of the Borough of Brooklyn, Bureau of Buildings.....		1,349 57
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		3,412 67
President of the Borough of Queens, General Administration.....		1,183 28
President of the Borough of Queens, Bureau of Highways.....		1,387 79
President of the Borough of Queens, Bureau of Sewers.....		243 53
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		3,192 24
President of the Borough of Richmond, General Administration.....		189 25
President of the Borough of Richmond, Topographical Bureau.....		116 90
President of the Borough of Richmond, Bureau of Highways.....		3,608 58
President of the Borough of Richmond, Bureau of Sewers.....		238 54
President of the Borough of Richmond, Bureau of Street Cleaning.....		1,752 73
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		1,515 10
President of the Borough of Richmond, Bureau of Buildings.....		227 42
Department of Bridges.....		27,697 40
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,721,398 77
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		929,657 34
Department of Water Supply, Gas and Electricity, Borough of Queens.....		395,938 51
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		180,628 35
Department of Parks, Boroughs of Manhattan and Richmond.....		6,212 54
Department of Parks, Boroughs of Brooklyn and Queens.....		9,445 44
Department of Parks, Borough of The Bronx.....		5,530 38
Department of Public Charities.....		18,419 50
Bellevue and Allied Hospitals.....		8,539 63
Department of Correction, Borough of Manhattan.....		11,525 86
Department of Correction, Borough of Brooklyn.....		3,915 11
Department of Health, Borough of Manhattan.....		14,633 08
Department of Health, Borough of The Bronx.....		11,612 96
Department of Health, Borough of Brooklyn.....		15,886 54
Department of Health, Borough of Queens.....		1,395 87
Department of Health, Borough of Richmond.....		909 89
Tenement House Department.....		504 61
Police Department.....		123,425 15
Board of Elections.....		4,696 59
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		13,644 61
Department of Street Cleaning, Borough of Brooklyn.....		2,443 31
Fire Department, Boroughs of Manhattan and The Bronx.....		127,871 00
Fire Department, Boroughs of Brooklyn and Queens.....		90,141 91
Fire Department, Borough of Richmond.....		991 88
Department of Taxes and Assessments.....		1,406 31
Board of Assessors.....		63
Armory Board, Borough of Manhattan.....		12,020 90
Armory Board, Boroughs of Brooklyn and Queens.....		8,913 24
Department of Education Special School Fund, Board of Education.....		70,272 51
Department of Education Special School Fund, Borough of Manhattan.....		81,880 11
Department of Education Special School Fund, Borough of The Bronx.....		21,986 50
Department of Education Special School Fund, Borough of Brooklyn.....		58,555 53
Department of Education Special School Fund, Borough of Queens.....		33,094 35
Department of Education Special School Fund, Borough of Richmond.....		9,831 56

		Dr.	Cr.			Dr.	Cr.
Department of Education, General School Fund.....				District Attorney's Office.....			
College of The City of New York.....				Sheriff.....			
The Normal College.....				Commissioner of Jurors.....			
Coroners, Borough of Manhattan.....				Board of City Record.....			
Coroners, Borough of The Bronx.....				County Contingent Fund.....			
Coroners, Borough of Brooklyn.....				Supplies for County Offices.....			
Coroners, Borough of Queens.....				Syracuse State Institution for Feeble-minded Children.....			
Coroners, Borough of Richmond.....				Institution for the Improved Instruction of Deaf Mutes.....			
Commissioners of Accounts.....				New York Institution for the Blind.....			
Civil Service Commission.....				New York Institution for the Instruction of Deaf and Dumb.....			
Board of City Record.....				St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			
Examining Board of Plumbers.....				Matteawan State Hospital.....			
Queens Borough Library.....							
City Court of New York.....				COUNTY OF RICHMOND.			
Municipal Courts, City of New York.....				Board of City Record.....			
Court of Special Sessions, First Division.....				County Court and Surrogate's Court.....			
Court of Special Sessions, Second Division.....				County Clerk.....			
City Magistrates' Courts, First Division.....				District Attorney.....			
City Magistrates' Courts, Second Division.....				Commissioner of Jurors.....			
Asylum of St. Vincent de Paul.....				Sheriff.....			
American Female Guardian Society.....				Disbursements and Fees.....			
Brooklyn Training School and Home for Young Girls.....				Fees and Expenses of Jurors.....			
Brooklyn Industrial School Association, etc.....				Rents.....			
Beth Israel Hospital.....				New York Institution for the Blind.....			
Brooklyn Nursery and Infants' Hospital.....				New York Institution for the Instruction of Deaf and Dumb.....			
Brooklyn Maternity.....				St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			
Bushwick Central Hospital.....				Matteawan State Hospital.....			
Brooklyn Home for Consumptives.....							
Brooklyn Children's Aid Society.....				Appropriation for 1905.			
Commissioners of the Sinking Fund, Expenses of.....							
Advertising.....							
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....							
Board of Estimate and Apportionment, Expenses of.....							
For Costs of Commitment of Insane Persons.....							
Brooklyn Disciplinary Training School.....							
Inspectors and Sealers of Weights and Measures.....							
Board of Building Examiners.....							
For Expenses of Art Commission.....							
Municipal Explosives Commission, Expenses of.....							
Printing the English Colonial Records of The City of New York							
For Collating, Copying and Indexing Old Records of Kings County							
Colored Orphan Asylum Association, etc.....							
Columbus Hospital.....							
Church Charity Foundation of Long Island.....							
Five Points House of Industry.....							
German Odd Fellows' Home and Orphan Asylum.....							
German Hospital and Dispensary.....							
Hebrew Infant Asylum of The City of New York.....							
Hebrew Sheltering Guardian Society.....							
Hebrew Benevolent and Orphan Asylum Society.....							
House of Calvary.....							
Brooklyn Hebrew Orphan Asylum.....							
Hospital and Dispensary, Town of Flushing.....							
Institution of Mercy.....							
Jamaica Hospital.....							
Lutheran Hospital Association.....							
Missionary Sisters, Third Order of St. Francis.....							
Mission of the Immaculate Virgin.....							
Methodist Episcopal Hospital.....							
Maternity of Long Island College Hospital.....							
New York Catholic Protectory.....							
New York Juvenile Asylum.....							
New York Infant Asylum.....							
New York Foundling Hospital.....							
New York Post Graduate Medical School and Hospital.....							
New York Polytechnic Medical School and Hospital.....							
New York Homeopathic Medical College and Hospital.....							
New York Ophthalmic Hospital.....							
New Amsterdam Eye and Ear Hospital.....							
New York Ophthalmic and Aural Institute.....							
New York Magdalen and Benevolent Society.....							
Orphan Asylum Society of the City of Brooklyn.....							
Orville Orphan Asylum.....							
Protestant Episcopal House of Mercy.....							
St. Agatha Home for Children.....							
St. Michael's Home.....							
St. Joseph's Asylum.....							
St. Ann's Home for Destitute Children.....							
St. Mary's Immaculate Hospital.....							
St. Malachy's Home.....							
Sheltering Arms Nursery of Brooklyn.....							
Sloane Maternity Hospital.....							
St. Francis' Hospital.....							
St. Mark's Hospital.....							
St. Mary's Maternity and Infants' Home.....							
St. Peter's Hospital.....							
St. Catharine's Hospital.....							
St. John's Long Island City Hospital.....							
St. Zita's Home for Friendless Women.....							
Temporary Home for Children of Queens County.....							
New York Society for the Relief of the Ruptured and Crippled..							
Society of the Lying-in Hospital of The City of New York.....							
The Mount Sinai Hospital.....							
The J. Hood Wright Memorial Hospital.....							
The Brooklyn Eye and Ear Hospital.....							
The S. R. Smith Infirmary.....							
Washington Square Home for Friendless Girls.....							
Wayside Home.....							
Jewish Hospital Dispensary.....							
Wilson Industrial School for Girls.....							
Peabody Home for Aged and Indigent Women.....							
COUNTY OF NEW YORK.							
Board of City Record.....							
Preservation of Public Records, Register's Office.....							
Preservation of Public Records, County Clerk's Office.....							
Preservation of Public Records, Surrogates' Office.....							
Sheriff.....							
The Register.....							
Public Administrator.....							
Supreme Court, First Department.....							
Court of General Sessions.....							
Surrogate's Court.....							
County Clerk.....							
District Attorney.....							
Commissioner of Jurors.....							
Armories and Drill Rooms.....							
County Contingent Fund.....							
Fees and Expenses of Jurors.....							
Disbursements and Fees.....							
Fees of Stenographers, etc.....							
Supplies for County Offices.....							
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....							
Institution for the Improved Instruction of Deaf Mutes.....							
New York Institution for the Blind.....							
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....							
New York Institution for the Instruction of Deaf and Dumb.....							
Matteawan State Hospital.....							
COUNTY OF KINGS.							
Board of City Record.....							
Sheriff.....							
Register.....							
Supreme Court, Second Department.....							
County Court.....							
Surrogate's Court.....							
County Clerk.....							
District Attorney.....							
Commissioner of Jurors.....							
Commissioner of Records.....							
County Contingent Fund.....							
Fees and Expenses of Jurors.....							
Disbursements and Fees.....							
Stenographer to Grand Jury.....							
Law Library in Brooklyn.....							
Supplies for County Offices.....							
Rents.....							
Institution for the Improved Instruction of Deaf Mutes.....							
New York Institution for the Blind.....							
New York Institution for the Instruction of Deaf and Dumb.....							
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....							
Matteawan State Hospital.....							
COUNTY OF QUEENS.							
Supreme Court and County Court.....							
Surrogate's Court.....							
County Clerk.....							

	Dr.	Cr.		Dr.	Cr.
Court of Special Sessions, First Division.....		73,707 49	Wilson Industrial School for Girls.....		884 41
Court of Special Sessions, Second Division.....		53,755 84	Peabody Home for Aged and Indigent Women.....		3,850 00
City Magistrates' Courts, First Division.....	143,790 99		For Deficiencies, Appropriations, Charitable Institutions, 1904....		76,824 12
City Magistrates' Courts, Second Division.....	134,425 46				
Asylum of the Sisters of St. Dominic.....	47,215 60				
Asylum of St. Vincent de Paul.....	8,632 30				
Association for Befriending Children and Young Girls (House of the Holy Family).....	11,649 06				
American Female Guardian Society.....	32,751 43				
Brooklyn Howard Colored Orphan Asylum.....	7,048 79				
Brooklyn Training School and Home for Young Girls.....	3,190 04				
Bushwick and East Brooklyn Dispensary Association.....	341 17				
Brooklyn Industrial School Association, etc.....	17,685 56				
Beth Israel Hospital.....	18,000 00				
Brooklyn Nursery and Infants' Hospital.....	5,336 26				
Brooklyn Hospital.....	10,710 04				
Brooklyn Maternity.....	587 25				
Bushwick Central Hospital.....	1,556 60				
Brooklyn Central Dispensary.....	589 12				
Brooklyn Eastern District Homeopathic Dispensary.....	401 76				
Bedford Dispensary and Hospital.....	376 53				
Brooklyn Home for Consumptives.....	11,508 85				
Brooklyn Children's Aid Society.....	12,215 31				
Brooklyn Society for the Prevention of Cruelty to Children.....	6,666 68				
Commissioners of the Sinking Fund, Expenses of.....	11,700 00				
Advertising.....	21,836 11				
Corporation Advertising, Borough of Brooklyn.....	83,333 40				
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....	900 00				
Allowance to Veteran Association, Decoration Day Observances, Borough of Queens.....	300 00				
Allowance to Veteran Association, Decoration Day Observances, Borough of The Bronx.....	300 00				
Board of Estimate and Apportionment, Expenses of.....	80,142 53				
For Costs of Commitment of Insane Persons.....	2,900 00				
Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx.....	2,200 00				
Decoration Day Observances, Borough of Brooklyn.....	2,500 00				
For Salaries of General Interpreters, Borough of Brooklyn.....	9,675 00				
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....	5,000 00				
Brooklyn Disciplinary Training School.....	39,724 91				
Inspectors and Sealers of Weights and Measures.....	24,800 01				
Board of Building Examiners.....	9,009 95				
For the Twelfth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....	1,082 37				
For Expenses of Art Commission.....	6,435 60				
Widows and Orphans' Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend and New Utrecht.....	2,500 00				
Municipal Explosives Commission, Expenses of.....	1,876 46				
Printing the English Colonial Records of The City of New York. For Collating, Copying and Indexing Old Records of Kings County Fund for Street and Park Openings.....	3,500 00				
United States Volunteer Life Saving Corps.....	2,949 57				
Brooklyn City Dispensary.....	607,666 01				
Brooklyn Eastern District Dispensary and Hospital.....	6,000 00				
Colored Orphan Asylum Association, etc.....	366 55				
Lincoln Hospital and Home.....	5,000 00				
Columbus Hospital.....	13,525 51				
Church Charity Foundation of Long Island.....	56,000 00				
Children's Aid Society.....	9,727 20				
Dominican Convent of Our Lady of the Rosary.....	2,331 65				
Deutsche Polyklinik (Dispensary).....	63,256 56				
Five Points House of Industry.....	51,182 71				
Gates Avenue Homeopathic Dispensary.....	250 00				
German Hospital of Brooklyn.....	42,130 37				
German Odd Fellows' Home and Orphan Asylum.....	200 00				
German Hospital and Dispensary.....	3,800 00				
Hebrew Infant Asylum of The City of New York.....	4,193 83				
Hebrew Sheltering Guardian Society.....	18,034 09				
Hebrew Benevolent and Orphan Asylum Society.....	12,486 87				
House of Calvary.....	65,137 71				
Brooklyn Hebrew Orphan Asylum.....	87,820 56				
Hospital and Dispensary, Town of Flushing.....	6,031 80				
House of St. Giles the Cripple.....	28,994 13				
House of the Good Shepherd.....	5,598 92				
Institution of Mercy.....	8,067 38				
Industrial School Association of Brooklyn, E. D.....	20,000 23				
Jamaica Hospital.....	56,306 55				
Lebanon Hospital Association.....	25,395 10				
Low Maternity (Branch of the Brooklyn Hospital).....	5,343 40				
Long Island College Hospital.....	12,578 70				
Lutheran Hospital Association.....	2,021 42				
Missionary Sisters, Third Order of St. Francis.....	10,005 62				
Mission of the Immaculate Virgin.....	1,873 48				
Methodist Episcopal Hospital.....	74,454 67				
Metropolitan Hospital and Dispensary.....	905,161 41				
Maternity of Long Island College Hospital.....	4,000 00				
Memorial Dispensary for Women and Children.....	300 00				
New York Catholic Protectorate.....	1,073 21				
New York Juvenile Asylum.....	200 00				
New York Infant Asylum.....	227,229 47				
New York Foundling Hospital.....	80,532 41				
Nursery and Child's Hospital.....	24,408 78				
New York Post Graduate Medical School and Hospital.....	241,044 69				
Northwestern Dispensary.....	24,479 27				
Northern Dispensary.....	16,112 24				
New York Eye and Ear Infirmary.....	400 00				
New York Polyclinic Medical School and Hospital.....	664 00				
New York Homeopathic Medical College and Hospital.....	5,000 00				
New York Infirmary for Women and Children.....	6,465 01				
New York Ophthalmic Hospital.....	5,316 56				
New Amsterdam Eye and Ear Hospital.....	6,000 00				
New York Ophthalmic and Aural Institute.....	7,215 42				
New York Mothers' Home of the Sisters of Misericorde.....	958 40				
Norwegian Lutheran Deaconesses' Home and Hospital.....	500 00				
Northeastern Dispensary in The City of New York.....	10,576 31				
New York Magdalen Benevolent Society.....	4,000 00				
New York Society for the Prevention of Cruelty to Children.....	612 00				
Orphan Home, Brooklyn.....	2,222 30				
Orphan Asylum Society of the City of Brooklyn.....	20,000 01				
Ottolie Orphan Asylum.....	51,446 60				
Protestant Episcopal House of Mercy.....	6,421 29				
Richmond County Society for the Prevention of Cruelty to Children.....	573 62				
Roman Catholic Orphan Asylum Society.....	3,667 42				
Sacred Heart Orphan Asylum.....	833 34				
St. Agatha Home for Children.....	91,024 00				
St. Michael's Home.....	8,076 06				
St. Elizabeth's Industrial School.....	41,131 88				
St. Joseph's Asylum.....	20,941 56				
St. Ann's Home for Destitute Children.....	4,539 37				
St. James' Home.....	78,419 18				
Mary's Immaculate Hospital.....	28,481 60				
St. Malachy's Home.....	12,241 84				
Sheltering Arms Nursery of Brooklyn.....	3,500 00				
Sloane Maternity Hospital.....	64,532 44				
Seton Hospital, New York City.....	3,082 41				
St. Vincent's Hospital of The City of New York.....	10,927 87				
St. Joseph's Hospital, New York City.....	66,140 96				
St. Francis' Hospital.....	40,964 80				
St. Mark's Hospital.....	62,550 60				
St. Mary's Maternity and Infants' Home.....	22,059 40				
St. Christopher's Hospital for Babies.....	2,808 64				
St. Mary's General Hospital, City of Brooklyn.....	19,300 64				
St. Peter's Hospital.....	14,432 42				
Catherine's Hospital.....	14,564 92				
Society for the Aid of Friendless Women and Children.....	16,000 00				
St. John's Long Island City Hospital.....	21,083 02				
St. Zita's Home for Friendless Women.....	4,532 62				
St. John's Guild.....	34,019 50				
Sanitarium for Hebrew Children.....	5,000 00				
The Convent of the Sisters of Mercy in Brooklyn.....	16,666 68				
New York Society for the Relief of Ruptured and Crippled.....	4,166 68				
The Babies' Hospital of The City of New York.....	71,282 63				
Harlem Eye, Ear and Throat Infirmary.....	18,696 68				
Society of the Lying-in Hospital of The City of New York.....	4,000 00				
The Mount Sinai Hospital.....	300 00				
The J. Hood Wright Memorial Hospital.....	14,800 00				
The Harlem Dispensary.....	36,000 00				
The Brooklyn Eye and Ear Hospital.....	10,623 42				
The S. R. Smith Infirmary.....	400 00				
Williamsburg Hospital.....	1,801 42				
Washington Square Home for Friendless Girls.....	12,608 34				
West Side German Dispensary.....	808 20				
Roman Catholic House of Good Shepherd, Borough of Brooklyn.....	2,200 00				
Wayside Home.....	11,119 34				
The Ozanam House for Friendless Women.....	5,325 88				
Jewish Hospital Dispensary.....	5,430 71				
Catholic Home Bureau.....	7,000 00				
	3,850 00				
			COUNTY OF NEW YORK.		
			Board of City Record.....	26,172 49	
			Preservation of Public Records, Register's Office.....	18,700 00	
			Preservation of Public Records, County Clerk's Office.....	10,975 78	
			Preservation of Public Records, Surrogates' Office.....	8,786 29	
			Sheriff.....	98,616 31	
			The Register.....	137,585 89	
			Public Administrator.....	18,100 70	
			Supreme Court, First Department.....	610,950 56	
			Court of General Sessions.....	136,322 42	
			Surrogates' Court.....	123,110 32	
			County Clerk.....	72,184 35	
			District Attorney.....	233,528 30	
			Commissioner of Jurors.....	39,951 25	
			Armories and Drill Rooms.....	10,199 50	
			County Contingent Fund.....	10,710 00	
			Fees and Expenses of Jurors.....	49,881 50	
			Disbursements and Fees.....	4,000 00	
			Fees of Witnesses, etc.....	15,000 00	
			Fees of Stenographers, etc.....	8,690 51	
			Supplies for County Offices.....	2,500 00	
			Rents.....	48,137 50	
			For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....	1,000 00	
			Syracuse State Institution for Feeble-minded Children.....	1,597 00	
			Institution for the Improved Instruction of Deaf Mutes.....	36,300 00	
			New York Institution for the Blind.....	3,300 00	
			St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	31,860 00	
			New York Institution for the Instruction of Deaf and Dumb.....	47,340 00	
			Western New York Institution for Deaf Mutes.....	690 00	
			For Certified Copies of Records, County of Westchester.....	15,251 94	
			COUNTY OF KINGS.		
			Board of City Record.....	28,197 32	
			Sheriff.....	95,229 62	
			Register.....	78,865 38	
			Supreme Court, Second Department.....	181,384 93	
			County Court.....	88,200 18	
			Surrogate's Court.....	53,446 22	
			County Clerk.....	59,908 59	
			District Attorney.....	65,846 65	
			Commissioner of Jurors.....	22,728 06	
			Commissioner of Records.....	75,110 83	
			Armories and Drill Rooms.....	80,008 25	
			County Contingent Fund.....	5,000 00	
			Fees and Expenses of Jurors.....	58,734 75	
			Disbursements and Fees.....	1,908 50	
			Stenographer to Grand Jury.....	3,200 60	
			County Interpreter.....	1,200 00	
			Law Library in Brooklyn.....	7,083 34	
			Supplies for County Offices.....	1,250 00	
			Rents.....	3,993 57	
			Syracuse State Institution for Feeble-minded Children.....	640 00	
			Institution for the Improved Instruction of Deaf Mutes.....	6,240 00	
			New York Institution for the Blind.....	1,800 00	
			New York Institution for the Instruction of Deaf and Dumb.....	15,780 00	
			St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	20,340 00	
			COUNTY OF QUEENS.		
			Supreme Court and County Court.....	30,659 87	
			Surrogate's Court.....	12,818 30	
			County Clerk.....	8,682 11	
			District Attorney's Office.....	17,494 99	
			Sheriff.....	38,306 96	
			Commissioner of Jurors.....	4,931 35	
			Public Administrator.....	1,000 00	
			Board of City Record.....	2,646 31	
			County Contingent Fund.....	4,727 00	
			Supplies for County Offices.....	1,000 00	
			Armories and Drill Rooms.....	2,200 00	
			Syracuse State Institution for Feeble-minded Children.....	40 00	
			Institution for the Improved Instruction of Deaf Mutes.....	1,590 00	
			New York Institution for the Blind.....	250 00	
			New York Institution for the Instruction of Deaf and Dumb.....	1,950 00	
			St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,320 00	
			COUNTY OF RICHMOND.		
			Board of City Record.....	2,901 07	
			County Clerk and Surrogate's Court.....	11,900 04	
			County Clerk.....	3,334 47	
			District Attorney.....	5,271 53	
			Commissioner of Jurors.....	3,422 50	
			Sheriff.....	15,091 21	
			County Contingent Fund.....	2,500 00	
			Disbursements and Fees.....	500 00	
			Fees and Expenses of Jurors.....	1,300 00	
			Rents.....	1,300 00	
			Supplies for County Office.....	500 00	
			Syracuse State Institution for Feeble-minded Children.....	20 00	
			New York Institution for the Blind.....	50 00	
			New York Institution for the Instruction of Deaf and Dumb.....	1,110 00	
			St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	360 00	
			Institution for the Improved Instruction of Deaf Mutes.....	660 00	
			Appropriations for 1905.....	\$110,525,259 04	
			Totals.....	\$217,970,521 02	\$217,970,521 02
ANDREW J. GALLIGAN, Bookkeeper.					
DEPARTMENT OF PARKS.					
BOROUGHS OF MANHATTAN AND RICHMOND.					
Quarterly Report for the Period Ending March 31, 1905.					
The unfavorable conditions prevailing this quarter made removal of snow and ice and regular routine work troublesome. The season was one of frequent and severe snowstorms and changeable weather, which required much greater effort and expense on the part of the Department than for many previous years. It was only by constant care and strict attention that the work was accomplished without inconvenience to the park visitors or injury to park property. Walks in all parks were cleaned regularly, together with drives, bridle paths, parkways and transverse roads coming under the park jurisdiction. When found necessary the drives and bridle roads were sanded and roughened, giving better foothold to horses. The ordinary work belonging to sections in Central Park was promptly attended to, such as the removal of sweepings, care of comfort stations, repairs to washouts, etc., and in the spreading of manure special care and attention was given to select lawns where the strain of last year was most distinguishable.					
Riverside Park was given a very generous application of manure along the slopes, embankments and borders of the driveway from Seventy-second to One Hundred and Twenty-ninth street. The severe storms of the winter left their traces in this section. The routine work was regularly cared for, together with the removal of snow and ice from drives, parkways and walks. Attention was also given to the roughening of drives and bridle paths where ice had formed, and to the spreading of sand where required, which gave favorable results.					
The mechanical force has been mainly employed on construction and improvement of parks. Included in this force are the Plumbers, who have been employed making repairs, alterations and improvements. The Carpenters, besides making repairs, have been engaged in constructing rolling stock, buildings, settees, etc. The Masons and Stonecutters have been, almost without exception, on construction work. The Blacksmiths, Steamfitters, Engineers and the helping forces were at their respective employments. The Painters have been actively at work on repairs, improvements and construction work.					
The parks south of Fifty-ninth street have received the usual care during this quarter, the principal features of the work being the removal of snow and ice from the walks, sweeping walks, picking paper, carting away rubbish, care of comfort stations					

which has not as yet been thoroughly overcome. The baths are well patronized, each bather having twenty minutes. The baths are open daily, Sundays included.

Parks north of Fifty-ninth street, outside of Central Park, were very thoroughly provided for and given every attention and care in regular routine work, besides the attention to the many other features called for by the severe winter. All repairs possible were attended to, fertilizers spread, pruning of trees and shrubs attended to, raking of leaves and such other work as was required to improve the parks for the spring season.

The first part of this quarter the Arboriculturist's force was largely employed in assisting in the removal of snow and ice from the walks, lakes and parkways, but whenever the opportunity occurred the regular routine work was attended to. All recently planted trees were given a mulching of manure, dead trees were taken down and removed, tree holes dug and refilled with mould and manure ready for April planting. Many of the shrubberies were thinned out, the Ligustrums and other shrubs on Park avenue parks, from Sixty-first to Seventy-seventh street, were pruned. The deadwood and overhanging branches were removed from trees and shrubs along the bridge paths in Central Park.

The general greenhouse work, such as potting, watering, cleaning, firing, etc., was attended to. The propagation of 40,000 bedding plants from seed and cuttings, forcing of bulbs and other flowering plants for display, preparing compost for hotbeds, etc., received careful attention.

There were removed from Japanese Point, on Large Lake, Central Park, about one hundred loads of refuse, and from lawns and slopes were carted to yards about one hundred and fifty loads of leaves, besides a considerable amount of manure, which was spread last winter over the lawns, embankments and slopes. Many hundred loads of snow and ice were carted away from important centres where traffic was interrupted or conditions had become unsightly, including City Hall Park, Washington square, Columbus Circle and Fifth avenue plaza, Central Park, Riverside drive, Ninety-sixth street west of West End avenue and the four transverse roads of Central Park.

To provide necessary accommodations for visitors during the skating season, the Department annually erects suitable buildings on the two large lakes in Central Park for the convenience and comfort of the skaters. During the twenty-four days and nights that the lakes were open to the public this winter no case of serious injury occurred. This in a very large measure was due to the excellent police arrangements and to the care and interest taken by the departmental force assigned to this duty. At night the lakes were provided with calcium lights, giving continued entertainment to the skaters. There were many difficulties to overcome before the ice could be put in condition for skating this season. These were not only occasioned by the many snowfalls, but were enhanced by the severe weather, which rendered work by the men more tedious and consequently required a much longer time in which to prepare the ice for good skating.

During the months of January, February and March six playgrounds were kept open, employing fourteen Playground Attendants and eight Gymnasium Attendants. Monthly schedules were issued as a feature to encourage and arouse the interest of the boys and to create a spirit of friendly rivalry, the result of which has been a decided improvement and great advantage to class work. The kindergarten games for girls and children have been carefully arranged by the Attendants in charge, and have proven the necessity of having greater facilities for more extended work. All holidays were celebrated on the playgrounds and appropriate exercises for the entertainment of children were conducted. The days celebrated were Lincoln's birthday, Washington's birthday, St. Valentine's day, St. Patrick's day and Inauguration day. The attendance of children at the grounds was, approximately, 16,000. For the first time in the Department a regular repair shop was installed at Seward Park for the purpose of arranging for the many repairs needed to apparatus and appliances generally throughout the playgrounds. This work has been under the charge of a Foreman and thus far has proven efficient and satisfactory.

The Jumel Mansion was found, upon investigation, to be in need of considerable repair and the department forces were ordered to place it in good condition. This has been done, including in the work new roof, chimneys, gutters, windows, plastering, flooring, stairway, furnaces, etc. On Washington's birthday, under the auspices of the Daughters of the Revolution, exercises were given commemorative of the day. The old mansion was filled to overflowing, many prominent citizens being present. Noted speakers addressed the assemblage, which was presided over by the President of the Park Board. The grounds were prepared and the mansion beautifully decorated on the interior and exterior, and patriotic airs were rendered by the band engaged for the occasion.

Thomas Jefferson Park was turned over for care and maintenance in the early winter, since which time work has been prosecuted to the very utmost by the Department, and the park will probably be open to the public about the end of May next. In the meantime, however, the visitors to this park can be accommodated with seats, as a number of them have been placed in the park for such purpose. The routine work, such as cleaning, etc., has been attended to.

In March, while the lakes were at a low winter level, advantage was taken to have the shores and their rubbish and drift removed. This work included all the small streams and ponds.

The following statement shows the expenditures made from the several appropriations for maintaining the parks, and the balances remaining at the close of the quarter, March 31, 1905:

Statement of Balances of Appropriations, March 31, 1905.

Title of Appropriations.	Amount of Appropriations.	Payments.	Amount of Unexpended Balances.
Salaries of Commissioners, Secretary and employees of the Park Board	\$27,800 00	\$6,949 92	\$20,850 08
Boroughs of Manhattan and Richmond.			
Administration	36,300 00	9,009 98	27,290 02
Labor, Maintenance and Supplies	464,822 50		
Supplies		38,850 28	
Pay-rolls		122,209 96	303,762 26
Zoological Department	30,500 00		
Supplies		7,316 28	
Pay-rolls		3,731 34	19,452 38
Maintenance of Museums—			
American Museum of Natural History	160,000 00	30,363 46	129,636 54
Metropolitan Museum of Art	150,000 00	29,023 65	120,976 35
Music	28,700 00	65 00	28,635 00
Supplies and Contingencies	2,500 00	2,135 00	315 00
Surveys, Maps and Plans	2,000 00	1,116 05	883 95
Aquarium (New York Zoological Society)	41,500 00	7,705 20	33,794 80
Ambulance Service, Central Park	1,200 00	299 98	900 02
Care of Grant's Tomb	5,000 00		5,000 00
Harlem River Driveway	18,660 00	6,461 96	12,198 04
Maintenance of Playgrounds, Kindergartens, Bath-houses and Comfort Stations in the Parks	61,000 00	11,714 11	49,285 89

Cash to the amount of \$9,433.48 received from privileges and various sources during the quarter, was deposited with the City Chamberlain.

The expenditures made from the special funds or appropriations provided by the issue of Corporate Stock have been as follows:

East River Park, Improvement of extension	\$843 33
Riverside Park and Drive, Completion of construction—	
Construction of viaduct over West Ninety-sixth street	660 11

New York Public Library Fund	109,391 99
Construction of improved toilet facilities in City parks, and rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan	343 12
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond	1,889 48
Construction and improvement of small parks in the Borough of Manhattan, to wit:	
John Jay Park, DeWitt Clinton Park, Thomas Jefferson Park and the small park at Thirty-fifth street and First avenue	14,064 97
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond	27,627 52
Cathedral parkway, between Fifth and Seventh avenues, Borough of Manhattan—Widening and improvement of	20 10
Cathedral parkway, improvement and completion of (chapter 45, Laws of 1894)	137 00

BOARD OF WATER SUPPLY.

New York, August 3, 1905.

The Board met pursuant to adjournment.

Present—Commissioners Simmons, Chadwick and Shaw.

The minutes of the last meeting were read and approved.

The following resolution was offered and adopted:

Resolved, That the official seal of the Board of Water Supply of The City of New York be the Coat of Arms of The City of New York, with the inscription "Board of Water Supply, City of New York," forming a border.

After a general conference, on motion, the Board adjourned.

CHAS. N. CHADWICK, Secretary.

BELLEVUE AND ALLIED HOSPITALS.

Regular meeting of the Board of Trustees of Bellevue and Allied Hospitals held in the library of Bellevue Hospital on Monday, May 15, 1905.

Present—Doctor Brannan, the President, in the chair, and Messrs. Tack, Robbins, Tierney and Paulding, Trustees.

The minutes of the previous meeting were read and accepted.

The following bills were presented for payment and, on motion, duly seconded, it was

Resolved, That they, having been duly audited by the Finance Committee, be approved for payment:

George Deyo, Agent	\$575 61
Ernst Leitz	597 42
The Kny-Scheerer Company	625 00
Whitall-Tatum Company	337 60
Charles K. Baker	35 00
The Borough Bronze Company	10 00
F. M. DuBois Company	2 94
Charles A. Foersch	1 72
Goodyear Rubber Company	1 25
Gallup Turkish Kumyss Company	4 00
Holland Brothers	30 00
Hull, Grippen & Co.	56
The Hospital Supply Company	6 21
The Hammerschlag Manufacturing Company	5 50
The Kny-Scheerer Company	4 80
Joseph Miller	5 40
Tower Manufacturing and Novelty Company	2 10
John Wanamaker	27 10
The James Murtaugh Company	25 00
Charles H. Van Aken	40 00
John H. Cooper	30 00
Joseph P. Carr	24 50
Fiss & Carroll Horse Company	270 00
Dr. R. W. McCully	15 00
Helen J. Capell	40 00
A. H. Matthews	35 00
Katherine J. Nagle	70 00
H. L. Robison	36 00
Charles Bender	108 00
Brown's Insecticide Company	27 00
Thomas C. Dunham	35 00
Charles A. Foersch	1 07
Hull, Grippen & Co.	1 52
Knickerbocker Spring Company	2 00
The Kny-Scheerer Company	14 15
Joseph Miller	5 50
O. G. Mason	103 00
Overbeck Brothers	50 00
Tengwall File and Ledger Company	2 50
John Wanamaker	8 20
Thomas J. Barry	109 00
D. L. Delaney	9 58
The Kny-Scheerer Company	4 00
Sanderson Brothers	325 00
Dr. R. W. McCully	18 00
J. G. MacDougall	4 75
New York Coach and Auto Lamp Company	6 00
Martin Sadler	78 00
Studebaker Brothers	222 00
Horace Ingersoll	20 54
The Muhlenberg Coal Company	315 00
Armour & Co.	681 69
Hugo Fredricks	1,113 58
Nathan Schweitzer	491 34
Conron Brothers	35 55
Sheffield Farms, Slawson-Decker Company	2,325 75
Hunter & Trimm Company	253 17
Armour & Co.	4,262 20
A. J. Williams	286 76
Samuel E. Hunter	402 82
Raymond F. Almirall	758 40

Mr. M. J. Rickard, the Acting Superintendent, reported as follows:

Referring to the communication from the Hon. John J. Delany, Corporation Counsel, respecting the pay of Firemen and Oilers, the City Record has been examined and a tabulated comparison is herewith presented for your information. The Commissioners of Accounts have just officially investigated the subject of salaries and wages paid to employees of The City of New York and have made such a tabulation. It is therefore suggested that the President write to the Commissioners of Accounts.

A statement is herewith presented showing the expenditures and unexpended balances against the various appropriations for four months of the current year.

The rule regarding the vaccination of patients on their admission has been reissued, as it was not properly enforced on four of the divisions.

Two Matrons have been assigned to duty in the prison ward for females, and the three Patrolmen who have been relieved of duty in that ward by the Matrons are now on duty in the grounds, each serving eight hours.

Information has been received from the Rev. Joseph Bergen, who has bought the property at No. 518 East One Hundred and Twentieth street, that he is willing to allow this Department to occupy said property for one year at fifty dollars a month.

A case of scarletina was removed from the Children's Ward of Gouverneur Hospital to the Reception Hospital on May 13. The Health Department directed that the ward be quarantined for five days.

A representative of the Art Commission called here to-day with a letter from the Mayor in reference to the railing on the front stoop. Permission is respectfully asked to have the inscription ("This railing formed part of the balcony at Federal Hall, Wall street, over which General Washington delivered his first inaugural address") erased, as the railing was removed to the Centennial in 1876 and is now in the Treasury Building in Wall street.

On motion, duly seconded, it was

Resolved, That the matter of new rules advising patients concerning their rights and interests in the matter of law suits, etc., be and the same is hereby referred to the President and Acting Superintendent with power.

Communications.

A communication was received from Doctor Frank W. Jackson, Secretary of the Executive Committee of the Medical Board of Bellevue Hospital, inclosing the minutes of the Executive Committee for the meeting held on Wednesday, May 10, 1905.

On motion, duly seconded, these minutes were ordered placed on file.

An opinion under date of May 5 was received from the Hon. John J. Delany, Corporation Counsel, on the matter of withholding payments of John R. Sheehan & Co.

On motion, duly seconded, this communication was ordered placed on file.

A communication was received from R. F. Almirall under date of May 12 inclosing copy of letter written by him to Messrs. John R. Sheehan & Co., concerning the work at Gouverneur Hospital.

On motion, duly seconded, it was

Resolved, That Mr. Almirall be requested to send a statement of all his complaints against John R. Sheehan & Co. to the Corporation Counsel in order to obtain his advice in regard to further action in the matter.

A communication was received from Thomas E. Rush, Attorney for John R. Sheehan & Co., under date of May 12, 1905, concerning payments to John R. Sheehan & Co.

On motion, duly seconded, this communication was ordered placed on file.

A communication was received from Doctor Arnot Spence, under date of May 11, applying for a position as Visiting Physician to Harlem Hospital.

On motion, duly seconded, this communication was referred to the Secretary for reply and was ordered placed on file.

A letter was received from N. Taylor Phillips, Deputy Comptroller, under date of May 5, 1905, asking for plans and specifications for alterations to the building at No. 212 East Twenty-sixth street.

On motion, duly seconded, this communication was ordered placed on file.

A communication under date of May 3 was received from the Mayor, Hon. George B. McClellan, concerning the preservation of part of the stairway of Bellevue Hospital.

On motion, duly seconded, this communication, having been answered by Doctor Brannan, was ordered placed on file.

Reports of Committees.

Trustees Robbins and Paulding presented their report as a committee appointed to investigate the charges affecting the management of Harlem Hospital and, on motion, duly seconded, this report was accepted and adopted by the Board of Trustees, and it was directed that one copy each be furnished the Medical Board and the Supervising Nurse of Harlem Hospital for their guidance.

On motion, the Board adjourned.

J. K. PAULDING, Secretary.

CHANGES IN DEPARTMENTS.

PRESIDENT OF THE BOROUGH OF BROOKLYN.

September 7—Resignation of Clarence F. Bell, No. 1204 Boston road, The Bronx, Topographical Draughtsman, at \$1,500 per annum, in the Topographical Bureau, there being no fault or delinquency on his part; effective September 1, 1905.

September 6—The following-named persons have been appointed Draughtsman's Helpers in the Bureau of Sewers, at a compensation of \$900 per annum, all effective September 1:

Fred Vollweiler, No. 696 Bushwick avenue, Brooklyn.

Gustave Freiman, No. 449 Hopkinson avenue, Brooklyn.

Max L. Berry, No. 1774 Monroe avenue, Tremont.

Louis I. Furchtenicht, No. 200 West One Hundred and Twenty-eighth street, Manhattan.

Henry Dreyer, No. 10 Suydam street, Brooklyn.

Leopold Leer, No. 29 West One Hundred and Thirty-third street, Manhattan.

David Citron, No. 132 East Third street, Manhattan.

DEPARTMENT OF FINANCE.

Appointment of Bernard S. Karliner, No. 7 Avenue B, New York, as Law Clerk in Bureau of Real Estate, with salary at \$1,200 per annum, taking effect September 1, 1905.

BELLEVUE AND ALLIED HOSPITALS.

September 8—At a meeting of the Board of Trustees held August 9, 1905, the action of the President in the following appointments, dismissals, resignations, etc., was ratified and approved by the Board:

Appointments, Bellevue Hospital.

August 1, 1905, Clark, Ada, Head Pupil Nurse, \$400.

August 1, 1905, Shellabarger, Elizabeth, Pupil Nurse, \$96.

August 1, 1905, McKensie, Margaretta, Pupil Nurse, \$96.

August 1, 1905, Seaton, Madeline, Pupil Nurse, \$96.

August 1, 1905, Kiesling, Freda, Pupil Nurse, \$96.

August 1, 1905, Gilbert, Charles H., Pupil Nurse, \$120.

August 1, 1905, Eberhardt, Charles, Hospital Helper, \$150.

August 1, 1905, Rohe, Charles, Hospital Helper, \$150.

August 1, 1905, Barber, Margaret, Hospital Helper, \$150.

August 1, 1905, McDowell, John, Hospital Helper, \$150.

August 1, 1905, Perry, Lizzie, Hospital Helper, \$120.

August 1, 1905, Grant, Mary, Hospital Helper, \$150.

August 1, 1905, Quinn, Annie, Hospital Helper, \$150.

August 1, 1905, McGrath, Rose, Hospital Helper, \$150.

August 1, 1905, Hines, Bridget, Hospital Helper, \$120.

August 1, 1905, Lynch, Ellen, Hospital Helper, \$150.

August 1, 1905, Ledwith, Annie, Hospital Helper, \$150.

August 1, 1905, Deanes, Margaret, Hospital Helper, \$150.

August 1, 1905, Resenbacher, John, Hospital Helper, \$150.

August 1, 1905, Carroll, William, Hospital Helper, \$360.

August 1, 1905, Halpin, Delia, Hospital Helper, \$150.

August 1, 1905, Ford, Thomas, Hospital Helper, \$150.

August 1, 1905, Sharrit, Joseph, Hospital Helper, \$150.

August 1, 1905, Gibson, Arthur, Hospital Helper, \$150.

August 1, 1905, Walton, Jessie, Hospital Helper, \$150.

August 1, 1905, Fowler, Joseph, Hospital Helper, \$150.

August 1, 1905, Gaillard, Rebecca, Hospital Helper, \$264.

August 1, 1905, Grant, Ellen, Hospital Helper, \$216.

August 1, 1905, Gibson, George, Hospital Helper, \$150.

August 1, 1905, Malone, Michael, Hospital Helper, \$150.

August 1, 1905, Golden, Walter, Hospital Helper, \$150.

August 2, 1905, Lyons, Mary, Hospital Helper, \$150.

August 2, 1905, McEleney, Hugh, Hospital Helper, \$150.

August 2, 1905, Hirschberg, William, Hospital Helper, \$150.

August 2, 1905, Burns, Frank, Hospital Helper, \$150.

August 3, 1905, Doyle, Nellie, Hospital Helper, \$150.

August 3, 1905, Madison, Robert, Hospital Helper, \$150.

August 3, 1905, Whalen, Mary, Hospital Helper, \$150.

August 3, 1905, Burns, Robert, Hospital Helper, \$150.

August 3, 1905, Bruce, Robert, Hospital Helper, \$150.

August 4, 1905, Salmon, Jane, Hospital Helper, \$150.

August 4, 1905, Gibson, Arthur, Hospital Helper, \$150.

August 4, 1905, McCaffery, James, Hospital Helper, \$150.

August 5, 1905, Dougherty, Frederica, Hospital Helper, \$180.

August 5, 1905, Shambeck, Freda, Hospital Helper, \$150.

August 5, 1905, Joy, Theresa (No. 2), Hospital Helper, \$150.

August 5, 1905, Opinsky, Andrew, Head Pupil Nurse, \$480.

August 6, 1905, Higgins, Annie, Hospital Helper, \$150.

August 7, 1905, Reno, Ellen, Hospital Helper, \$150.

August 7, 1905, Farrell, Susan, Hospital Helper, \$150.

August 7, 1905, Evins, Mary, Hospital Helper, \$150.

August 7, 1905, Boehn, Frederick, Hospital Helper, \$150.

August 7, 1905, Smith, Lillian, Hospital Helper, \$150.

August 7, 1905, Ryan, Annie, Hospital Helper, \$150.

August 7, 1905, Mulkern, Maggie, Hospital Helper, \$150.

August 7, 1905, Tansey, John, Hospital Helper, \$150.

August 7, 1905, Schembeck, William, Hospital Helper, \$150.

August 7, 1905, Smith, Joseph, Hospital Helper, \$150.

August 7, 1905, Alwell, Katie, Hospital Helper, \$150.

August 8, 1905, Hall, Frank, Pupil Nurse, \$120.

August 8, 1905, Lewis, Edwin, Hospital Helper, \$150.

August 8, 1905, Dillon, John J., Hospital Helper, \$360.

August 9, 1905, Waterman, Paul, Acting Assistant Alienist, \$1,500.

August 9, 1905, Farrell, George H., Hospital Helper, \$150.

August 10, 1905, Keegan, Mary, Hospital Helper, \$120.

August 10, 1905, Kenny, Kate, Hospital Helper, \$120.

August 10, 1905, Rice, Margaret, Hospital Helper, \$120.

August 11, 1905, Shurman, Mabel, Hospital Helper, \$120.

August 11, 1905, McCarren, Kate, Hospital Helper, \$120.

August 11, 1905, Boyle, Mary, Hospital Helper, \$150.

August 12, 1905, McGowan, Thomas, Hospital Helper, \$150.

August 14, 1905, Murphy, James, Hospital Helper, \$150.

August 14, 1905, Baer, Annie, Hospital Helper, \$120.

August 14, 1905, Slevin, Josie, Hospital Helper, \$240.

August 14, 1905, Skully, Katherine, Hospital Helper, \$150.

August 15, 1905, Sullivan, Delia, Hospital Helper, \$150.

August 15, 1905, Murray, Rose, Hospital Helper, \$150.

August 15, 1905, Connolly, Maggie, Hospital Helper, \$150.

August 15, 1905, Hammill, Mary, Hospital Helper, \$150.

August 15, 1905, Barber, Margaret, Hospital Helper, \$150.

August 16, 1905, Doyle, Patrick, Hospital Helper, \$150.

August 16, 1905, Walsh, Peter, Hospital Helper, \$150.

July 1, 1905, McIntosh, Simon, Hospital Helper, \$150.

July 20, 1905, Robinson, Charles S., Pupil Nurse, \$120.

July 21, 1905, Parrile, Ernest, Hospital Helper, \$150.

July 21, 1905, Anderson, Bridget, Hospital Helper, \$150.

July 21, 1905, Halpin, Mary, Hospital Helper, \$150.

July 22, 1905, O'Rourke, Frank, Hospital Helper, \$150.

July 24, 1905, Olsen, John, Hospital Helper, \$150.

July 24, 1905, Hanlon, Edward, Hospital Helper, \$150.

July 24, 1905, Bennett, Annie, Hospital Helper, \$150.

July 25, 1905, Numnaker, Gertrude, Hospital Helper, \$150.

July 26, 1905, Drohan, Edward, Hospital Helper, \$150.

July 27, 1905, Corey, Mary, Hospital Helper, \$150.

July 27, 1905, Gorden, Ellen, Hospital Helper, \$150.

July 27, 1905, Williams, Tessie, Hospital Helper, \$150.

July 28, 1905, Davis, Sophia, Hospital Helper, \$150.

July 31, 1905, Gross, Alexander, Hospital Helper, \$150.

July 31, 1905, Walsh, Peter, Hospital Helper, \$150.

Dismissals, Resignations, etc.

July 7, 1905, Fouchia, F. J., Pupil Nurse, suspended, \$120.

July 7, 1905, Hall, Frank, Pupil Nurse, suspended, \$120.

July 15, 1905, Thompson, John, Hospital Helper, absence, \$240.

July 17, 1905, Gilbert, Charles H., Pupil Nurse, suspended, \$120.

July 20, 1905, Grant, Mary, Hospital Helper, resigned, \$150.

July 20, 1905, Druiro, F. J., Pupil Nurse, resigned, \$150.

July 21, 1905, Springer, Charles, Hospital Helper, resigned, \$240.

July 21, 1905, Woods, Mary, Hospital Helper, incapable, \$150.

July 22, 1905, Monahan, Mary, Hospital Helper, resigned, \$240.

July 22, 1905, Anderson, Alice, Hospital Helper, insubordination, \$180.

July 22, 1905, Stanley, Mabel, Hospital Helper, resigned, \$180.

July 24, 1905, Rule, Thomas J., Hospital Helper, absence, \$150.

July 24, 1905, Olsen, John, Hospital Helper, absence, \$150.

July 25, 1905, Barber, Margaret, Hospital Helper, unsuitable, \$150.

July 25, 1905, Dugan, Sarah, Hospital Helper, insubordination, \$150.

July 25, 1905, McClintock, W. G., Pupil Nurse, suspended, \$120.

July 26, 1905, Hogan, Nellie, Hospital Helper, insubordination, \$150.

July 27, 1905, Fring, Kate, Hospital Helper, absence, \$180.

July 28, 1905, Williams, Elizabeth, Hospital Helper, illness, \$150.

July 29, 1905, Reill, Harry, Hospital Helper, intoxication, \$150.

July 29, 1905, Roberts, Arthur, Hospital Helper, absence, \$240.

July 30, 1905, Blakefield, Abe, Hospital Helper, absence, \$150.

July 31, 1905, Leary, Margaret, Head Pupil Nurse, resigned, \$400.

July 31, 1905, Clark, Adah, Pupil Nurse, finished course, \$96.

July 31, 1905, Smith, Patrick, Hospital Helper, resigned, \$160.

July 31, 1905, Collophy, Joseph, Pupil Nurse, finished course, \$120.

July 31, 1905, Miley, Katherine, Pupil Nurse, resigned, \$96.

July 31, 1905, Murphy, Margaret, Pupil Nurse, illness, \$96.

July 31, 1905, Addison, Blanche, Pupil Nurse, resigned, \$96.

July 31, 1905, Underhill, Charlotte, Trained Pupil Nurse, resigned, \$600.

July 31, 1905, Lloyd, Florence, Pupil Nurse, resigned, \$96.

July 31, 1905, Lakeman, James, Hospital Helper, intoxication, \$240.

July 31, 1905, Smith, John, Hospital Helper, resigned, \$240.

July 31, 1905, Fisher, Mary, Hospital Helper, resigned, \$150.

July 31, 1905, Williams, Mary, Hospital Helper, resigned, \$120.

July 31, 1905, Rydell, Betty, Hospital Helper, resigned, \$180.

July 31, 1905, McKeon, Mary, Hospital Helper, absence, \$180.

July 31, 1905, Butler, Mary, Hospital Helper, resigned, \$120.

July 31, 1905, Christianson, Mary, Hospital Helper, resigned, \$180.

July 31, 1905, Donovan, Mary, Hospital Helper, resigned, \$180.

July 31, 1905, Goodwin, Mary, Hospital Helper, resigned, \$150.

July 31, 1905, Fee, Agnes, Hospital Helper, absence, \$150.

July 31, 1905, Lee, Sadie, Hospital Helper, resigned, \$120.

July 31, 1905, Henson, Kate, Hospital Helper, resigned, \$150.

July 31, 1905, Reardon, Thomas, Hospital Helper, insubordination, \$240.

July 31, 1905, Gullstrand, Allen, Hospital Helper, absence, \$240.

July 31, 1905, Merritt, Charles, Hospital Helper, resigned, \$480.

July 31, 1905, Merritt, Susie, Hospital Helper, resigned, \$180.

July 31, 1905, Cornell, George, Hospital Helper, intoxication, \$150.

July 31, 1905, McCarey, James, Hospital Helper, intoxication, \$240.

July 31, 1905, McDonald, John, Hospital Helper, absence, \$150.

July 31, 1905, Smith, Robert, Hospital Helper, illness, \$150.

July 31, 1905, Callaghan, John, Hospital Helper, intoxication, \$150.

July 31, 1905, Barns, William, Hospital Helper, resigned, \$240.

July 31, 1905, Asten, Richard, Hospital Helper, resigned, \$150.

July 31, 1905, Madison, Robert, Hospital Helper, resigned, \$150.

July 31, 1905, McDermott, James J., Hospital Helper, absence, \$360.

July 31, 1905, O'Rourke, Francis, Hospital Helper, intoxication, \$150.

July 31, 1905, Ryan, Daniel, Hospital Helper, intoxication, \$240.

July 31, 1905, Leonard, Thomas, Hospital Helper, resigned, \$150.

July 31, 1905, Kiesling, Freda, Pupil Nurse (transferred from supplementary roll), \$96.

August 2, 1905, Cummings, Margaret, Hospital Helper, resigned, \$150.
 August 2, 1905, Edwards, Minnie, Hospital Helper, absence, \$150.
 August 2, 1905, Graham, Margaret, Hospital Helper, resigned, \$150.
 August 2, 1905, Mulcahee, Margaret, Hospital Helper, absence, \$150.
 August 2, 1905, Horan, John S., Hospital Helper, resigned, \$150.
 August 2, 1905, Anderson, Bridget, Hospital Helper, absence, \$150.
 August 3, 1905, Roesner, William, Hospital Helper, intoxication, \$150.
 August 3, 1905, Chambers, Margaret, Hospital Helper, intoxication, \$180.
 August 3, 1905, Conklin, Mary, Hospital Helper, illness, \$150.
 August 4, 1905, Wynn, Maria, Hospital Helper, absence, \$150.
 August 4, 1905, McKeon, Eliza, Hospital Helper, absence, \$150.
 August 4, 1905, Opinsky, Andrew, Pupil Nurse, finished course, \$120.
 August 5, 1905, Kelly, Susan, Hospital Helper, absence, \$180.
 August 5, 1905, Hogan, Hugh, Hospital Helper, absence, \$240.
 August 5, 1905, Hanley, Margaret, Hospital Helper, intoxication, \$150.
 August 5, 1905, Mayford, George, Hospital Helper, absence, \$240.
 August 6, 1905, Jones, Annie, Hospital Helper, resigned, \$120.
 August 6, 1905, Gibson, George, Hospital Helper, absence, \$150.
 August 7, 1905, Mackey, Mary, Hospital Helper, absence, \$150.
 August 7, 1905, Dwyer, Jennie, Hospital Helper, resigned, \$120.
 August 8, 1905, Strong, James, Hospital Helper, absence, \$240.
 August 9, 1905, Walsh, Mary (No. 2), Hospital Helper, illness, \$150.
 August 10, 1905, Higgins, Bridget, Hospital Helper, absence, \$180.
 August 10, 1905, Higgins, Annie, Hospital Helper, absence, \$150.
 August 10, 1905, Farrell, Susan, Hospital Helper, unsatisfactory, \$150.
 August 10, 1905, Johnson, Joseph, Hospital Helper, absence, \$240.
 August 10, 1905, Edwards, James, Hospital Helper, resigned, \$120.
 August 11, 1905, Crowley, Mary, Hospital Helper, illness, \$180.
 August 11, 1905, Carroll, Rose, Hospital Helper, absence, \$180.
 August 11, 1905, Walsh, Peter, Hospital Helper, impertinence, \$150.
 August 12, 1905, Levins, James, Hospital Helper, illness, \$150.
 August 12, 1905, Madison, Robert, Hospital Helper, resigned, \$150.
 August 13, 1905, Weyrench, Julius, Hospital Helper, intoxication, \$240.
 August 13, 1905, Boyle, Mary, Hospital Helper, unsatisfactory, \$150.
 August 13, 1905, Farley, Mary, Hospital Helper, absence, \$180.
 August 14, 1905, Von Steuben, Henry, Pupil Nurse, finished course, \$120.
 August 14, 1905, Kelly, Anna M., Hospital Helper, resigned, \$360.
 August 14, 1905, Barber, Margaret, Hospital Helper, resigned, \$150.
 August 14, 1905, Lyons, Mary, Hospital Helper, absence, \$150.
 August 14, 1905, Evins, Mary, Hospital Helper, illness, \$150.
 August 15, 1905, Gell, Kate, Hospital Helper, resigned, \$150.
 August 15, 1905, Lewis, Edwin, Hospital Helper, incompetent, \$150.
 August 16, 1905, Lawson, Walter, Hospital Helper, absence, \$240.
 August 17, 1905, Ortmeier, Max, Hospital Helper, incompetent, \$240.
 August 17, 1905, Walton, Jessie, Hospital Helper, absence, \$150.
 August 18, 1905, Ryan, Peter, Hospital Helper, intoxication, \$240.

Promotions from \$180 to \$240.

August 1, 1905—
 Annie Monahan, Hospital Helper.
 Maggie Gibbons, Hospital Helper.
 Morris Ahern, Hospital Helper.
 Arthur Barrucker, Hospital Helper.
 James Clavin, Hospital Helper.
 Thomas Delancy, Hospital Helper.
 James Gorman, Hospital Helper.
 Emanuel Hirschberg, Hospital Helper.
 William Lane, Hospital Helper.
 Laurence Mulligan, Hospital Helper.
 Peter McEvoy, Hospital Helper.
 Max Ortmeier, Hospital Helper.
 Patrick Tuiter, Hospital Helper.
 James Wilson, Hospital Helper.

Promotions from \$150 to \$180.
 Gertrude Addison, Hospital Helper.
 Edward Bollen, Hospital Helper.
 Margaret Britain, Hospital Helper.
 Bessie Burns, Hospital Helper.
 Norman T. Barton, Hospital Helper.
 Squire E. Cragos, Hospital Helper.
 Harvey Chamberlain, Hospital Helper.
 Thomas Conway, Hospital Helper.
 Monaca Kelly, Hospital Helper.
 Richard Johnson, Hospital Helper.
 Anna C. Horton, Hospital Helper.
 Oscar Kirschner, Hospital Helper.
 Jennie Morris, Hospital Helper.
 Mary Markey, Hospital Helper.
 William A. Mansfield, Hospital Helper.

Peter Murphy, Hospital Helper.
 John Murphy, Hospital Helper.
 John Walsh, Hospital Helper.
 Donald McGregor, Hospital Helper.
 Rosie McDermitt, Hospital Helper.
 Simon McIntosh, Hospital Helper.
 Mary Rodgers, Hospital Helper.
 Julia Ryan, Hospital Helper.
 Mary Keid, No. 2, Hospital Helper.
 Daniel Schmitt, Hospital Helper.
 Mary Sullivan, Hospital Helper.
 Charles Stasen, Hospital Helper.

Promotions from \$120 to \$150.
 Maggie Clayton, Hospital Helper.
 Lizzie Eckoff, Hospital Helper.
 Maggie Kehoe, Hospital Helper.
 Mary Mildrum, Hospital Helper.
 Mary McGuire, Hospital Helper.
 Rose Rand, Hospital Helper.

Promotions from \$180 to \$216.
 Delia McNulty, Hospital Helper.
 Deductions for Absence Without Leave.
 August 1, Jeremiah O'Rourke (Hospital Helper, \$240), 65 cents.
 August 1, Deiderick Peters (Hospital Helper, \$150), 40 cents.
 August 7, Michael Lally (Hospital Helper, \$240), 65 cents.
 August 4 and 5, Frank Clifford (Hospital Helper, \$150), \$1.29.
 August 3, 4, 5, 7, 8 and 9, John B. Snyder (Hospital Helper, \$360), \$5.81.

Appointments, Fordham Hospital.
 August 1, 1905, Mary Grega, Hospital Helper, \$216.
 August 2, 1905, C. S. Vanables, Hospital Helper, \$150.
 August 2, 1905, Thomas Wilson, Hospital Helper, \$150.
 August 4, 1905, Agnes Donnell, Hospital Helper, \$150.
 August 4, 1905, Agnes Morton, Hospital Helper, \$150.
 August 16, 1905, James Hickey, Hospital Helper, \$150.

Dismissals, Resignations, Etc.
 July 31, 1905, Maria Fitzmaurice, Hospital Helper, resigned, \$150.
 July 31, 1905, Theresa Siiveyes, Hospital Helper, resigned, \$216.
 August 1, 1905, George Rose, Hospital Helper, absence, \$150.
 August 1, 1905, Frank Connors, Hospital Helper, absence, \$150.
 August 1, 1905, Frank Gordon, Hospital Helper, absence, \$150.
 August 11, 1905, Peter Burns, Hospital Helper, resigned, \$150.
 Appointments, Gouverneur Hospital.
 August 14, 1905, Martin Menzenbach, Hospital Helper, \$150.

Dismissals, Resignations, Etc.
 August 7, 1905, Hugo Crell, Hospital Helper, resigned, \$240.
 Promotions from \$150 to \$180.
 August 1, 1905, Joseph Bosson, Hospital Helper.

Promotions from \$180 to \$240.
 August 1, 1905, Rudolph Gottlieb, Albert Menzel, Hospital Helpers.
 Promotions from \$240 to \$300.
 August 1, 1905, George Koenig, Hospital Helper.

Appointments, Harlem Hospital.
 August 1, 1905, Louis Valdes, Hospital Helper, \$240.
 August 1, 1905, Alice M. Clark, Hospital Helper, \$240.
 August 1, 1905, Minnie Sullivan, Hospital Helper, \$240.
 August 5, 1905, Mary Kartt, Hospital Helper, \$180.
 August 5, 1905, Maggie Baker, Hospital Helper, \$180.
 August 7, 1905, Bina Lawson, Hospital Helper, \$240.
 August 7, 1905, Margaret Ryan, Hospital Helper, \$180.
 August 13, 1905, Margaret O'Hara, Hospital Helper, \$240.
 August 14, 1905, Esther McLarney, Hospital Helper, \$150.
 August 16, 1905, Mary McBride, Hospital Helper, \$150.

Dismissals, Resignations, Etc.
 July 29, 1905, Julia Cushing, Hospital Helper, resigned, \$250.
 July 31, 1905, Maggie Denis, Hospital Helper, absence, \$240.
 August 31, 1905, Mary Griffin, Hospital Helper, resigned, \$240.
 August 2, 1905, Maggie Dever, Hospital Helper, intoxication, \$180.
 August 2, 1905, Margaret Lynch, Hospital Helper, intoxication, \$180.
 August 6, 1905, Louis Valdes, Hospital Helper, absence, \$240.
 August 10, 1905, Alice M. Clark, Hospital Helper, absence, \$240.
 August 13, 1905, Mary J. Calhoun, Hospital Helper, unsuitable, \$150.
 August 15, 1905, Annie Allen, Hospital Helper, resigned, \$150.
 August 18, 1905, Willow R. Wilson, Hospital Helper, incompetent, \$240.

Promotions from \$150 to \$180.
 August 1, 1905—
 Theodore Blunk, Hospital Helper.
 Frank Certo, Hospital Helper.
 Abraham L. Huyler, Hospital Helper.
 Dennis Lewis, Hospital Helper.
 William Rodgers, Hospital Helper.

BOARD OF WATER SUPPLY.

September 7—Appointments made by the Board of Water Supply of The City of New York:

Elisha T. Barrett, Ardsley, Westchester County, Rodman, \$960, September 6.
 Frank C. Sweeny, No. 338 East Nineteenth street, Axeman, \$840, September 6.
 James F. Sanborn, No. 1 St. Felix street, Brooklyn, Assistant Engineer, \$2,100, September 6.

Leicester Durham, No. 454 West One Hundred and Forty-fifth street, Assistant Engineer, \$1,800, September 6.
 Alexander Thomson, Jr., No. 741 Marcy avenue, Brooklyn, Assistant Engineer, \$2,100, September 6.
 A. A. Sproul, Jr., No. 700 West End avenue, Assistant Engineer, \$2,100, September 6.

DEPARTMENT OF DOCKS AND FERRIES.

August 31—The Commissioner has fixed the salary of Anthony E. Hoffman and Joseph A. Connelly, Rodmen, at the rate of \$1,080 per annum, to take effect September 1, 1905.

BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Railroads of the Board of Aldermen will hold an adjourned public hearing in the Aldermanic Chamber, in the City Hall, in the Borough of Manhattan, on Thursday, September 14, 1905, at 2 o'clock p. m., on the petition of the New York City Interborough Railway Company for a franchise or right to alter or change certain portions of the route of its railroad.

All persons interested in the above matter are respectfully invited to attend.
 P. J. SCULLY,
 City Clerk, and
 Clerk of the Board of Aldermen.

Public notice is hereby given that the Committee on Railroads of the Board of Aldermen will hold an adjourned public hearing in the Aldermanic Chamber, in the City Hall, in the Borough of Manhattan, on Thursday, September 14, 1905, at 2 o'clock p. m., on the petition of the New York City Interborough Railway Company for franchise or right to construct, extend and maintain street surface railways as extensions or branches of its existing railway.

All persons interested in the above matter are respectfully invited to attend.
 P. J. SCULLY,
 City Clerk, and
 Clerk of the Board of Aldermen.



OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 8022 Cortlandt.
 GEORGE B. MCLELLAN, Mayor.
 John H. O'Brien, Secretary.
 Thomas Hassett, Assistant Secretary.
 James A. Rierdon, Chief Clerk and Bond and Warrent Clerk.

Bureau of Weights and Measures.

Room 7, City Hall, 9 A. M. to 4 P. M.; Saturday, 9 to 12 M.
 Telephone, 8020 Cortlandt.
 Patrick Derry, Chief of Bureau.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 8020 Cortlandt.
 John P. Corrigan, Chief of Bureau.
 Principal Office, Room 1, City Hall. Gaetano O'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.
 Branch Office, Room 12, Borough Hall, Brooklyn.
 Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.
 Branch Office, Richmond Building, New Brighton.
 S. L. William R. Woelke, Financial Clerk, Borough of Richmond.
 Branch Office, Hackett Building, Long Island City.
 Charles H. Smith, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.
 Supervisor's Office, Park Row Building, No. 21 Park Row. Entrance Room 803, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.
 Patrick J. Tracy, Supervisor; Henry McMillen, Deputy Supervisor; C. McKemie, Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 7560 Cortlandt.
 Charles V. Fornes, President.
 P. J. Scully, City Clerk.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12; 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
 Telephone, 7560 Cortlandt.
 P. J. Scully, City Clerk and Clerk of the Board of Aldermen.
 Thomas Murphy, First Deputy City Clerk.
 Michael F. Blake, Chief Clerk of the Board of Aldermen.
 Joseph V. Scully, Deputy City Clerk, Borough of Brooklyn.
 Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.
 William R. Zimmermann, Deputy City Clerk, Borough of Queens.
 Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.
 Edward M. Grout, Comptroller.
 N. Taylor Phillips and James W. Stevenson, Deputy Comptrollers.
 Hubert L. Smith, Assistant Deputy Comptroller.
 Oliver E. Stanton, Secretary to Comptroller.

Main Division.

H. J. Storrs, Chief Clerk, Room 11.
 Bookkeeping and Awards Division.
 Joseph Haag, Chief Accountant and Bookkeeper.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

Bureau of Audit—Main Division.

William McKinney, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

James F. McKinney, Auditor of Accounts, Room 185.

Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 28.

Bureau of the City Paymaster.

No. 83 Chambers street, and No. 65 Reade street.
 John H. Timmerman, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.
 Eugene E. McLean, Chief Engineer, Room 55.

Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

Bureau of Franchises.

Harry P. Nichols, Principal Assistant Engineer in Charge, Room 79.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.
 David E. Austen, Receiver of Taxes.
 John J. McDonough, Deputy Receiver of Taxes.
 Borough of The Bronx—Municipal Building, Third and Tremont avenues.
 John B. Underhill, Deputy Receiver of Taxes.
 Borough of Brooklyn—Municipal Building, Rooms 2-8.
 Jacob S. Van Wyck, Deputy Receiver of Taxes.
 Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 Frederick W. Blackwenn, Deputy Receiver of Taxes.
 Borough of Richmond—Bay and Sand streets, Stapleton.
 John DeMorgan, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.
 Edward A. Slattery, Collector of Assessments and Arrears.
 John B. Adger Mullally, Deputy Collector of Assessments and Arrears.
 Borough of The Bronx—Municipal Building, Rooms 1-3.
 James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.
 Borough of Brooklyn—Municipal Building.
 John H. McCooley, Deputy Collector of Assessments and Arrears.
 Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 Patrick E. Leahy, Deputy Collector of Assessments and Arrears.
 Borough of Richmond—Bay and Sand streets, Stapleton.
 George Brand, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 141.
 Thomas F. Byrnes, Collector of City Revenue and Superintendent of Markets.
 James H. Baldwin, Deputy Collector of City Revenue.
 David O'Brien, Deputy Superintendent of Markets.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.
 Patrick Keenan, City Chamberlain.
 John H. Campbell, Deputy Chamberlain.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.
 Frederick L. C. Keating, Commissioner.
 John J. Caldwell, Secretary.
 Office hours, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M.
 Telephone, 5884 Franklin.

LAW DEPARTMENT.

Office of Corporation Counsel.

Stearns-Zeitling Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 5306 Cortlandt.
 John J. Delany, Corporation Counsel.
 Assistants—Theodore Connelly, Charles D. Olencki, George L. Stelling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, Cornelius F. Collins.

William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeney, John F. O'Brien, John C. Breckenridge, Louis H. Hahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kindeberger, Montgomery Hare, Thomas F. Noonan, Stephen O'Brien, Charles McIntyre, William H. King, Royal E. T. Riggs, J. Gabriel Britt.

Secretary to the Corporation Counsel—William F. Clark.

Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.

Borough of Queens Branch Office—Denis O'Leary, Assistant in charge.

Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.

Borough of Richmond Branch Office—John Widdecombe, Assistant in charge.

Andrew T. Campbell, Chief Clerk.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

John P. Dunn, Assistant in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Herman Stiefel, Assistant in charge.

Bureau for the Collection of Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the Public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

James P. Keenan, Assistant in charge.

Tenement House Bureau and Bureau of Buildings.

No. 44 East Twenty-third street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

John P. O'Brien, Assistant in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.; Telephone, 4315 Franklin.

John C. Hertle, William Harman Black, Commissioners.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Edward M. Grout, Comptroller; Patrick Keenan, Chamberlain; Charles V. Fornes, President of the Board of Aldermen; and John T. McCall, Chairman, Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building, Telephone, 2070 Franklin.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin.

Telephone, Public Improvements, 3454 Franklin.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

James W. Stevenson, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; John H. Mooney, Assistant Secretary, Public Improvements, No. 277 Broadway; Charles V. Ade, Clerk of the Board, Finance Department, No. 280 Broadway.

BOARD OF REVISION OF ASSESSMENTS.

Edward M. Grout, Comptroller

John J. Delany, Corporation Counsel.

Frank A. O'Donnell, President of the Department of Taxes and Assessments.

Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207 Stewart Building, 5th floor, 9 A. M. to 4 P. M.; Telephone, 1942 Franklin.

The Mayor, the Comptroller, ex-officio; Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan, and John P. Windolph;

Harry W. Walker, Secretary; Jonas Waldo Smith, Chief Engineer.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.; Telephone, 3100 Spring.

William McAdoo, Commissioner

Thomas F. McAvoy, First Deputy Commissioner.

Thomas F. Farrell, Second Deputy Commissioner.

William H. Kipp, Chief Clerk

BOARD OF ARMY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Frank A. O'Donnell, Vice-Chairman; the President of the Board of Aldermen, Charles V. Fornes; Brigadier-General James McLeer and Brigadier-General George Moore Smith, Commissioners.

Eugene A. Fornes, Secretary, and Frank J. Bell, Acting Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.

Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John Maguire, Michael J. Dady, A. C. Allen, Chief Clerk of the Board.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

William C. Baxter, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

Cornelius A. Bunner, Chief Clerk.

Brooklyn.

No. 48 Court street (Temple Bar Building).

George Russell, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

Carl Voegel, Chief Clerk.

Richmond.

States Island Savings Bank Building, Beach and Water streets, Stapleton, S. I.

Alexander M. Ross, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13-21 Park Row.

George E. Best, Commissioner.

Frank J. Ulrich, Deputy Commissioner.

F. E. V. Dunn, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 6080 Cortlandt.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.

Telephone, Manhattan, 256 Cortlandt; Brooklyn, 3080 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

John T. Oakley, commissioner.

Frank J. Goodwin, Deputy Commissioner.

I. M. de Verona, Acting Chief Engineer.

George W. Birdsall, Consulting Hydraulic Engineer.

George F. Sever, Consulting Electrical Engineer.

Charles F. Lacombe, Engineer of Surface Construction.

Joseph W. Savage, Water Registrar, Manhattan.

William M. Blake, Private Secretary.

Joseph F. Prendergast, Secretary to the Department.

Thomas R. Farrell, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

William R. McGuire, Water Registrar, Brooklyn.

Thomas H. O'Neil, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

Thomas M. Lynch, Water Registrar, The Bronx.

George H. Creed, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

Edward I. Miller, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

Telephone, 2330 Plaza, Manhattan 3356 Main, Brooklyn.

Nicholas J. Hayes, Fire Commissioner.

Thomas W. Churchill, Deputy Commissioner.

William A. Doyle, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, Secretary; Albert F. Volgenau, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner.

Edward F. Croker, Chief of Department.

Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

George E. Murray, Inspector of Combustibles.

William A. Hervey, Assistant Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Peter Seery, Fire Marshal, Boroughs of Manhattan The Bronx and Richmond.

William L. Beers, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.

George Farrell, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.

James T. Wafer, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Brooklyn and Queens.

William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan and The Bronx.

Michael Quinn, Foreman in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Brooklyn and Queens.

Central Office open at all hours.

Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.

Fire Commissioner Nicholas J. Hayes, Chairman

William Montgomery, John Sherry, Abraham Piser, Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street

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.

Francis J. Lantry, Commissioner.

George W. Meyer, Jr., Deputy Commissioner.

John B. Fitzgerald, Secretary.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.

Telephone, 3863 Cortlandt.

John McGaw Woodbury, Commissioner.

F. M. Gibson, Deputy Commissioner.

John J. O'Brien, Chief Clerk.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.

Telephone, 3350 Madison Square.

James H. Tully, Commissioner.

James E. Dougherty, First Deputy Commissioner.

James J. McInerney, Second Deputy Commissioner for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 8:30 A. M. to 4 P. M.

Bureau of Dependent Children, No. 66 Third avenue. Office hours, 8:30 A. M. to 4 P. M.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street. Telephone, 3321 Gramercy.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office, Nos. 2805 and 2808 Third avenue.

Edmond J. Butler, Commissioner.

John F. Skelly, First Deputy Tenement House Commissioner.

William Brennan, Second Deputy Tenement House Commissioner.

Charles J. Crowley, Secretary, Tenement House Department.

William B. Calvert, Superintendent, Bronx Office.

Michael A. Roform, Superintendent, Manhattan Office.

John A. Lee, Chief Inspector, New Building Bureau, Manhattan.

James Sweeney, Chief Inspector, New Building Bureau, Brooklyn.

Morton O. Davis, Chief Inspector, Old Building Bureau, Brooklyn.

Joseph A. Cassidy, Chief Inspector, New Building Bureau, The Bronx.

Michael F. McGee, Chief Inspector, Old Building Bureau, The Bronx.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

Telephone, 1683 Broad.

Maurice Featherston, Commissioner.

Joseph A. Bill, Deputy Commissioner.

Charles J. Collins, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone, 4400 Madison square.

Board of Trustees—Dr. John W. Brannan, President;

James K. Paulding, Secretary; Leopold Stern, Theodore E. Tack, Arden M. Robbins, Myles Tierney, Samuel Sachs, James H. Tully, ex officio.

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.

Thomas Darlington, M. D., Commissioner of Health and President.

Telephone, 1204 Columbus.

Eugene W. Scheffer, Secretary.

Frederic D. Bell, Chief Clerk.

Charles F. Roberts, M. D., Sanitary Superintendent.

William H. Guilfoyle, M. D., Registrar of Records.

Borough of Manhattan.

Walter Bessel, M. D., Assistant Sanitary Superintendent.

James McC. Miller, Assistant Chief Clerk.

Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of The Bronx, No. 1237 Franklin Avenue.

Gerald Shell, M. D., Assistant Sanitary Superintendent.

Ambrose Lee, Jr., Assistant Chief Clerk.

Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton Street.

Thomas L. Fogarty, M. D., Assistant Sanitary Superintendent.

Alfred T. Metcalfe, Assistant Chief Clerk.

S. J. Byrne, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton Street, Jamaica.

John P. Moore, M. D., Assistant Sanitary Superintendent.

George R. Crowley, Assistant Chief Clerk.

Frank Wickham, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 54 and 56 Water Street, Stapleton, Staten Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent.

Charles E. Hoyer, Assistant Chief Clerk.

Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.

John J. Pallas, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

Willis Holly, Secretary Park Board.

Offices, Arsenal, Central Park.

Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.

Henry C. Schrader, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park.

Office hours, 9 A. M. to 4 P. M.; Saturdays 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Commissioners—Frank A. O'Donnell, President;

James B. Bouck, Edward Todd, Samuel Strasbourger, Frank Raymond, Nicholas Muller, John J. Brady.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.

William F. Baker, R. Ross Appleton, Alfred J. Talley.

Henry Berlinger, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Robert Muh, President.

Antonio Zucca.

Charley A. O'Malley.

W. H. Jasper, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.

Telephone, 1180 Plaza.

Richard H. Adams, Richard B. Aldcroft, Jr.; Frank L. Babbott, Grosvenor H. Backus, Nicholas J. Barrett, John J. Barry, M. Dwight Collier, Francis P. Cannon, Samuel M. Dix, Samuel B. Donnelly, Theodore C. Eppig, A. Leo Everett, Frank Harvey Field, Joseph Nicola Francolini, Algernon S. Frissell, John Greene, George D. Hamlin, M. D.; William Harkness, Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, James J. Higginson, Charles H. Ingalls, Frederick W. Jackson, Nathan S. Jonas, John C. Kelley, John P. Kelly, William Lummis, Alrick H. Man, Frederick W. Marks, Patrick F. McGowan, Frank H. Partridge, George E. Payne, James A. Renwick, George W. Schaeffle, Henry Schmitt, Abraham Stern, M. Samuel Stern, John R. Thompson, Henry N. Tift, George A. Vandenhoff, Felix M. Warburg, James Weir, Jr.; Frank D. Wiley, George W. Wingate, Egerton L. Winthrop, Jr.

Henry N. Tift, President.

John C. Kelley, Vice-President.

A. Emerson Palmer, Secretary.

F

NEW YORK COUNTY OFFICES.

SURROGATE.

New County Court-house. 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.
Frank T. Fitzgerald, Abner C. Thomas, Surrogates;
William V. Leary, Chief Clerk.

SHERIFF.

No. 209 Broadway, 9 A. M. to 4 P. M.
Mitchell L. Erlanger, Sheriff; Julius Harburger, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street.
Mitchell L. Erlanger, Sheriff.
Julius Harburger, Under Sheriff.
Thomas H. Sullivan, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
William Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
John H. J. Ronner, Register; Henry H. Sherman, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house.
Office hours from 9 A. M. to 2 P. M.
Thomas L. Hamilton, County Clerk.
Henry Birrell, Deputy.
Patrick H. Dunn, Secretary.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
Thomas Allison, Commissioner.
Matthew F. Neville, Assistant Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
William M. Hoos, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 12 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Joseph Aspinall and Frederick E. Crane, County Judges.

Charles S. Devoy, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
James C. Church, Surrogate.
William P. Pickett, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 A. M. to 4 P. M.; Saturdays, 12 M.
Henry Hesterberg, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKaib avenue, Brooklyn, N. Y.
Henry Hesterberg, Sheriff.
William McLaughlin, Warden.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
Hours, 9 A. M. to 5 P. M.
John F. Clarke, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.
Matthew E. Dooley, Register.
Patrick H. Quinn, Deputy Register.
Augustus W. Maul, Assistant Deputy Register.
John B. Shanahan, Counsel.
John H. McArdle, Secretary.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
Edward Kaufmann, County Clerk.
Dennis Winter, Deputy County Clerk.
Joseph P. Donnelly, Assistant Deputy County Clerk.
Telephone call 1151 Main.

COMMISSIONER OF JURORS.

5 County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert B. 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 2 P. M.; Saturdays from 9 A. M. to 12 M.

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 2 P. M.; Saturdays, 9 A. M. to 12 M.
John K. Neal, Commissioner.
D. H. Ralston, Deputy Commissioner.
Thomas D. Mossop, Superintendent.
William I. Beattie, Assistant Superintendent.

PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M.
Henry Bristow, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays the office is open between March 31 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.
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.

COUNTY COURT.

County Court-house, Long Island City.
County Court opens at 10 A. M. and adjourns at 5 P. M. County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.

SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

Joseph Meyerrose, Sheriff.
Henry W. Sharkey, Under Sheriff.
William Repper, Chief Deputy.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M.
George A. Gregg, District Attorney.

COUNTY CLERK.

Jamaica, N. Y.; Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays to 12 M.
David L. Von Nostrand, County Clerk.
Charles Downing, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M.
Charles A. Wadley, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1905.
County Courts—Stephen D. Stephens, County Judge.
First Monday of June, Grand and Trial Jury.
First Monday of December, Grand and Trial Jury.
Fourth Wednesday of January, without a jury.
Fourth Thursday of February, without a jury.
Fourth Wednesday of March, without a jury.
Fourth Wednesday of April, without a jury.
Fourth Wednesday of July, without a jury.
Fourth Wednesday of September, without a jury.
Fourth Wednesday of October, without a jury.
—All at the Court-house at Richmond.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

400 Richmond Terrace, New Brighton, S. I.
Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
John J. Kenny, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
C. L. Bostwick, County Clerk.
County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 A. M. to 4 P. M.
Charles H. McCormack, Sheriff.
Thomas A. Banning, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughy, Assistant Commissioner.
Office open from 9 A. M. until 4 P. M. Saturdays from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
Morgan J. O'Brien, Presiding Justice; Edward Patterson, George L. Ingraham, Chester B. McLaughlin, Edward W. Hatch, Frank C. Laughlin, Justices.
Alfred Wagstaff, Clerk. William Lamb, Deputy Clerk.
Clerk's office open at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 33.
Special Term, Part VI. (Elevated Railroad cases), Room No. 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.
Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 35.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 27.
Trial Term, Part IX., Room No. 26.
Trial Term, Part X., Room No. 28.
Trial Term, Part XI., Room No. 37.
Trial Term, Part XII., Room No. 26.
Trial Term, Part XIII., and Special Term VII., Room No. 36.
Appellate Term, Room No. 37.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 A. M. to 4 P. M.
Clerk's Office, Special Term, Part I. (motions), Room No. 13.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner second floor.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, 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. Truax, Francis M. Scott, Charles F. MacLean, Henry Bischoff, Jr., Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, George C. Barrett, James A. Blanchard, John Proctor Clarke, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McGee, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 A. M.
Thomas L. Hamilton, Clerk. Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 o'clock A. M.
Rufus B. Cowing, City Judge; John W. Goff, Recorder; Joseph E. Newburger, Martin T. McMahon and Warren W. Foster, Judges of the Court of General Sessions. Edward R. Carroll, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 38 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's Office open from 9 A. M. to 4 P. M.
Edward F. O'Dwyer, Chief Justice; John H. McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Deichant, Samuel Seabury, Joseph L. Green, Justices. Thomas F. Smith, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets. Borough of Manhattan.
Court opens at 10 A. M.
Justices—First Division—William E. Wyatt, John B. McKean, Willard H. Olmsted, Joseph M. Denel, Lorenz Zeller, Francis S. McAvoy. Charles W. Culkin, Clerk. William M. Fuller, Deputy Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens Tuesdays at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—John Courtney, Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin. 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. 66 Third avenue, Manhattan Edmund C. Lee, Clerk.
Second Division—No. 102 Court street, Brooklyn Robert J. Wilkin, Justice. James P. Shannott, Clerk.

CITY MAGISTRATES' COURT.

Courts open from 9 A. M. to 4 P. M.
City Magistrates—Robert C. Cornell, Leroy B. Crane, Clarence W. Meade, Joseph Pool, John B. Mayo, Peter P. Barlow, Matthew P. Breen, Seward Baker, Charles S. Whitman, Joseph F. Moss, Henry Steinert, Daniel E. Finn, Charles G. F. Wahle.
James McCabe, Secretary.
First District—Criminal Court Building
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-eighth street, and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.
City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong.
President of Board, James G. Tighe, No. 184½ Bergen street.
Secretary to the Board, Lawrence F. Carroll, No. 260 Bedford avenue.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—No. 495 Gates avenue.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).
Borough of Queens.
City Magistrates—Matthew J. Smith, Luke I. Conorton, Edmund J. Healy.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.
Borough of Richmond.
City Magistrates—John Croak, Nathaniel Marsh.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.
First District—Third, Fifth and Eighth Wards and all that part of the First Ward lying West of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands New Court-house, No. 128 Prince street, Corner of Wooster street.
Wauhope Lynn, Justice. Thomas O'Connell, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, No. 59 Madison street.
John Hoyer, Justice. Francis Mangin, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens daily at 9 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.
Wm. F. Moore, Justice. Daniel Williams, Clerk.
Fourth District—Tenth and Seventeenth Wards Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 9 A. M. daily, and remains open to close of business.
George F. Roesch, Justice. Andrew Lang, Clerk.
Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street Court-room, No. 154 Clinton street.
Benjamin Hoffman, Justice. Thomas Fitzpatrick, Clerk.
Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street

and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.
Daniel F. Martin, Justice. Abram Bernard, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock except Sundays and legal holidays, and continues open to close of business.
Herman Joseph, Justice.
Edward A. McQuade, Clerk.

Eighth District—Sixteenth and Twentieth Wards Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 9 A. M. Calendar trial causes, 9 A. M.

Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
Trial days and Return days, each Court day.
James W. McLaughlin, Justice.
Henry Mezsbach, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem River, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Joseph P. Fallon, Justice. William J. Kennedy, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Thomas E. Murray, Justice. Michael Skelly, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9 A. M.
Francis J. Worcester, Justice. Heman B. Wilson, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.
Alfred P. W. Seaman, Justice; James V. Gilloon, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Leon Sanders, Justice. James J. Devlin, Clerk.
Court-room, No. 200 East Broadway.

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 Williamsbridge, 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 causes are Tuesday and Friday of each week.
William W. Penfield, Justice. Thomas F. Delebanty, Clerk.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth 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.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
John J. Walsh, Justice. Edward Moran, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn, Calendar called at 9 o'clock A. M.
Gerard B. Van Wan, Justice. William H. Allen, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house Nos. 6 and 8 Lee avenue, Brooklyn.
William J. Lynch, Justice. John W. Carpenter, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M. Court opens at 9 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.
Thomas H. Williams, Justice.

G. J. Wiederhold, Clerk.
R. M. Bennett, Assistant Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, 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.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.
Clerk's Office open from 9 A. M. to 4 P. M. each day excepting Saturdays, closing at 12 M. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes 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, New York.
William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

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, 780 Jamaica.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held on Mondays, Wednesdays and Fridays at
10 o'clock A. M.

Borough of Richmond.

First District—First and Third Wards (Towns of
Castleton and Northfield) Court-room, former Village
Hall, Lafayette avenue and Second street, New
Brighton.

Thomas C. Brown, Justice. Anning S. Prall, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards
(Towns of Middletown, Southfield and Westfield).
Court-room, former Edgewater Village Hall, Stapleton.
George W. Stake, Justice. Peter Tiernan, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
Court opens at 9 A. M. Calendar called to A. M.
Court continued until close of business. Trial days
Monday, Wednesday and Friday.

Borough of Manhattan.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalks in
front of Nos. 514 and 516 West One Hundred
and Forty-seventh street, has been filed in this
office, and is now ready for public inspection,
and that a meeting of the Board of Local Im-
provements of the Washington Heights District
for Local Improvements will be held in the
Borough Office, City Hall, on the 10th day of
September, 1905, at 11 A. M., at which meeting
said communication will be submitted to the
Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalks in
front of Nos. 1011 and 1013 Park avenue, has
been filed in this office, and is now ready for
public inspection, and that a meeting of the
Board of Local Improvements of the Murray
Hill District for Local Improvements will be
held in the Borough Office, City Hall, on the
10th day of September, 1905, at 11:45 A. M.,
at which meeting said communication will be sub-
mitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalks in
front of Nos. 713, 715, 717, 719, 721, 727, 729 and
731 Greenwich street, has been filed in this office,
and is now ready for public inspection, and that
a meeting of the Board of Local Improvements
will be held in the Borough Office, City Hall,
on the 10th day of September, 1905, at 12:15
P. M., at which meeting said communication will
be submitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the fencing of vacant lots at
the southwest corner of Clarkson and Washing-
ton streets, has been filed in this office, and is
now ready for public inspection, and that a meet-
ing of the Board of Local Improvements of the
Greenwich District for Local Improvements will
be held in the Borough Office, City Hall, on the
10th day of September, 1905, at 12:15 P. M., at
which meeting said communication will be sub-
mitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalk in front
of No. 874 Third avenue, has been filed in this
office, and is now ready for public inspection,
and that a meeting of the Board of Local Im-
provements of the Yorkville District for Local
Improvements will be held in the Borough Office,
City Hall, on the 10th day of September, 1905,
at 12 M., at which meeting said communication
will be submitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalk at the
southwest corner of Clarkson and Washington
streets, has been filed in this office, and is now
ready for public inspection, and that a meeting
of the Board of Local Improvements of the
Greenwich District for Local Improvements will
be held in the Borough Office, City Hall, on the
10th day of September, 1905, at 12:15 P. M., at
which meeting said communication will be sub-
mitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalk in front
of No. 354 Bowery, has been filed in this office,

and is now ready for public inspection, and that
a meeting of the Board of Local Improvements
of the Bowery District for Local Improvements
will be held in the Borough Office, City Hall,
on the 10th day of September, 1905, at 12:30
P. M., at which meeting said communication will
be submitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF
MANHATTAN, NEW YORK, September 7, 1905.

NOTICE IS HEREBY GIVEN, IN AC-
cordance with section 432 of the Charter
of the City of New York, that a communication
signed by the Acting Commissioner of Public
Works, requesting the repair of sidewalks in
front of No. 45 Great Jones street, has been
filed in this office, and is now ready for public
inspection, and that a meeting of the Board of
Local Improvements of the Bowery District for
Local Improvements will be held in the Borough
Office, City Hall, on the 10th day of September,
1905, at 12:30 P. M., at which meeting said com-
munication will be submitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW
YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE
received by the Police Commissioner of the
Police Department of the City of New York at
the above office until 10 o'clock A. M. on

FRIDAY, SEPTEMBER 22, 1905.

FOR FURNISHING ALL THE LABOR AND
FURNISHING AND ERECTING ALL THE
MATERIALS NECESSARY IN INSTALLING
NEW STEAM BOILER AND HEATING
SYSTEM, COMPLETE, AT THE SECOND,
TWENTY-FIRST, TWENTY-FOURTH,
TWENTY-FIFTH, TWENTY-SIXTH AND
SEVENTY-NINTH SUB PRECINCT POLICE
STATION-HOUSES, FOR THE POLICE DE-
PARTMENT OF THE CITY OF NEW YORK.

The time for the completion of the work and
the full performance of the contract is 30 days.

The amount of security required will be fifty
per cent. (50%) of the amount of the bid or
estimate.

The bids will be compared by the sums or
amounts for each precinct, and award may be
made by one or the whole number of precincts
to the lowest bidder.

The bidder will state the price for which he
will do all the work and provide, furnish and
deliver all the labor and materials mentioned
and described in said contract and specifications for
one or more precincts.

For particulars as to the nature and extent of
the work required or of the materials to be fur-
nished bidders are referred to the specifications
and to the plans on file in the office of the In-
spector of Repairs and Supplies of the Police
Department, No. 300 Mulberry street, City of
New York.

Blank forms and further information may be
obtained at the Central Office of the Police De-
partment, No. 300 Mulberry street, Borough
of Manhattan.

WILLIAM McADOO,
Police Commissioner.

Dated SEPTEMBER 9, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW
YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE
received by the Police Commissioner of the
Police Department of the City of New York at
the above office until 10 o'clock A. M. on

FRIDAY, SEPTEMBER 22, 1905.

FOR FURNISHING ALL THE LABOR AND
MATERIALS REQUIRED IN MAKING AND
COMPLETING GENERAL REPAIRS, AL-
TERATIONS, PAINTING, ETC., AT TWEN-
TY-FOURTH AND THIRTY-FIFTH PRE-
CINCT STATIONS, AS PER SPECIFICA-
TIONS, FOR THE POLICE DEPARTMENT
OF THE CITY OF NEW YORK.

The time for the completion of the work and
the full performance of the contract is 30 days.

The amount of security required is fifty per
cent. (50%) of the amount of the bid or esti-
mate.

The bids will be compared by the sums or
amounts for each precinct, and award may be
made by one or the whole number of precincts
to the lowest bidder.

The bidder will state the price for which he
will do all the work and provide, furnish and
deliver all the labor and materials mentioned
and described in said contract and specifications for
one or more precincts.

For particulars as to the nature and extent of
the work required or of the materials to be fur-
nished bidders are referred to the specifications
and to the plans on file in the office of the In-
spector of Repairs and Supplies of the Police
Department, No. 300 Mulberry street, City of
New York.

Blank forms and further information may be
obtained at the Central Office of the Police De-
partment, No. 300 Mulberry street, Borough of
Manhattan.

WILLIAM McADOO,
Police Commissioner.

Dated SEPTEMBER 9, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of the
City of New York, No. 300 Mulberry street,
Room No. 9, for the following property, now in
his custody, without claimants: 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 De-
partment.

THOMAS F. O'CONNOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY
Property Clerk of the Police Department
of the City of New York—Office, No. 200 State
street, Borough of Brooklyn—for the following
property, now in his custody, without claimants:
Boats, rope, iron, lead, male and female clothing,
boots, shoes, wine, blankets, diamonds, canned
goods, liquors, etc.; also small amount of money
taken from prisoners and found by Patrolmen
of this Department.

JOSEPH J. CAREY,
Deputy Property Clerk.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW
YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET
AND SIXTH AVENUE, BOROUGH OF MANHATTAN,
THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the Board of Health of the
Department of Health until 10 o'clock A. M. on

TUESDAY, SEPTEMBER 26, 1905.

FOR FURNISHING ALL THE LABOR AND
FURNISHING AND ERECTING ALL THE
MATERIALS NECESSARY OR REQUIRED
TO COMPLETE A BRIDGE CONNECTING
THE DEPARTMENT OF HEALTH BUILD-
ING, SOUTHWEST CORNER OF FIFTY-
FIFTH STREET AND SIXTH AVENUE,
WITH THE BUILDING NO. 663 SIXTH AV-
ENUE, BOROUGH OF MANHATTAN, CITY OF
NEW YORK, FOR THE DEPARTMENT OF
HEALTH OF THE CITY OF NEW YORK.

The time for the completion of the work and
the full performance of the contract is forty-five
consecutive working days.

The amount of security required is fifty per
cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded
at a lump or aggregate sum.

Blank forms and further information may be
obtained and the plans and drawings may be
seen at the office of the Chief Clerk of the
Department of Health, southwest corner of Fifty-
fifth street and Sixth avenue, Borough of Man-
hattan.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WILLIAM McADOO,
Board of Health.

Dated SEPTEMBER 9, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

DEPARTMENT OF HEALTH OF THE CITY OF NEW
YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET
AND SIXTH AVENUE, BOROUGH OF MANHATTAN,
THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the Board of Health of the
Department of Health until 10 o'clock A. M. on

TUESDAY, SEPTEMBER 26, 1905.

FOR FURNISHING ALL THE LABOR AND
FURNISHING AND ERECTING ALL THE
MATERIALS NECESSARY OR REQUIRED
TO MOVE THE ANIMAL HOUSE AND
ERECT A COAL HOUSE AT THE WILLARD
PARKER HOSPITAL, FOOT OF EAST SIX-
TEENTH STREET, BOROUGH OF MANHAT-
TAN, CITY OF NEW YORK.

The time for the completion of the work and
the full performance of the contract is 60 con-
secutive working days.

The amount of security required is fifty per
cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded
at a lump or aggregate sum.

Blank forms and further information may be
obtained and the plans and drawings may be
seen at the office of the Chief Clerk of the
Department of Health, southwest corner of Fifty-
fifth street and Sixth avenue, Borough of Man-
hattan.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WILLIAM McADOO,
Board of Health.

Dated SEPTEMBER 8, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

DEPARTMENT OF HEALTH OF THE CITY OF NEW
YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET
AND SIXTH AVENUE, BOROUGH OF MANHATTAN,
THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the Board of Health of the
Department of Health until 10 o'clock A. M. on

WEDNESDAY, SEPTEMBER 13, 1905.

FOR FURNISHING ALL THE LABOR AND
FURNISHING AND ERECTING ALL THE
MATERIALS NECESSARY OR REQUIRED
TO COMPLETE A GAS HOUSE AT THE
RIVERSIDE HOSPITAL, NORTH BROTHER
ISLAND, BOROUGH OF THE BRONX, CITY
OF NEW YORK.

The time for the completion of the work and
the full performance of the contract is forty-five
consecutive working days.

The amount of security required is fifty per
cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded
at a lump or aggregate sum.

Blank forms and further information may be
obtained at the office of the Chief Clerk of the
Department of Health, southwest corner of Fifty-
fifth street and Sixth avenue, Borough of Man-
hattan.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WILLIAM McADOO,
Board of Health.

Dated AUGUST 31, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

DEPARTMENT OF FINANCE.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON OCTOBER 1,
1905, on the Registered Bonds and Stock
of the City of New York will be paid on that
day by the Comptroller, at his office in the
Stewart Building, corner of Broadway and
Chambers street (Room 37).

The Transfer Books thereof will be closed
from September 15, 1905, to October 1, 1905.

The interest due on October 1, 1905, on
Coupon Bonds and Stock of the present and
former City of New York will be paid on that
day by the Knickerbocker Trust Company, No.
66 Broadway.

The interest due on October 1, 1905, on
Coupon Bonds of other corporations now in-
cluded in The City of New York will be paid on
that day at the office of the Comptroller.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, September 7, 1905.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON NOVEMBER 1,
1905, on the Registered Bonds and Stock
of the City of New York will be paid on that
day by the Comptroller, at his office in the
Stewart Building, corner of Broadway and
Chambers street (Room 37).

The Transfer Books thereof will be closed from
October 14 to November 1, 1905.

The interest due on November 1, 1905, on the
Coupon Bonds and Stock of the present and
former City of New York will be paid on that
day by the Knickerbocker Trust Company, No.
66 Broadway.

The interest due on November 1, 1905, on
Coupon Bonds of other corporations now in-
cluded in The City of New York will be paid on
that day at the office of the Comptroller.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, September 7, 1905.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN
that the Commissioners of the Sinking Fund
of the City of New York, by virtue of the pow-
ers vested in them by law, will offer for sale
at public auction, on

THURSDAY, SEPTEMBER 28, 1905.

at 12 o'clock M., at the Comptroller's office, No.
280 Broadway, Borough of Manhattan, City of
New York, all the right, title and interest of
The City of New York in the following-described
property which it has by virtue of a lease from
Cornelius Ferguson, Supervisor of the Town of
New Utrecht, to the city of Brooklyn, which
lease is recorded in the Register's office of Kings
County, in Liber 1715, page 143, section 18:

"All those certain lots known as and by the
numbers 146, 147, 148 and 149, designated on a
certain map filed in the Register's office of
Kings County, known as Map 1, Fort Hamilton
Village, which was sold September 6, 1884, for
100 years to the Town of New Utrecht, as
follows:

Lot No.	Amount Sold for.	Interest to Date of Sale.	Total.
Lot No. 146....	\$19 96	\$44 91	\$64 87
Lot No. 147....	19 96	44 91	64 87
Lot No. 148....	19 96	44 91	64 87
Lot No. 149....	3 15	7 09	10 24
			\$204 85

—the minimum or upset price at which the same
shall be sold be and is hereby appraised and
fixed at the sum of two hundred and four dol-
lars and eighty-five cents (\$204.85). The pur-
chaser, in addition thereto, to pay the auction-
eer's fees and the further sum of one hundred
dollars (\$100) for the expenses of examination,
advertising, etc. The sale of said premises is
to be made on the following

TERMS AND CONDITIONS.

The highest bidder will be required to pay
the full amount of his bid or purchase money
and the auctioneer's fee at the time of sale, to-
gether with the further sum of one hundred dol-
lars for expenses of examination, advertising,
conveyance, etc. The quit-claim deed for the
above-described premises to be delivered within
thirty days from the date of sale.

The Comptroller may, at his option, resell
the property if the successful bidder shall fail to
comply with the terms of sale, and the person
failing to comply therewith will be held liable
for any deficiency which may result from any
such resale.

The right to reject any bid is reserved.
By order of the Commissioners of the Sinking
Fund, under a resolution adopted at a meeting
of the Board held June 26, 1905.

J. W. STEVENSON,
Deputy and Acting Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, September 6, 1905.

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COL-
LECTION OF TAXES, NEW YORK, September 1, 1905.

TAXPAYERS WHO DESIRE TO OBTAIN
their bills promptly should make immediate
written requisition (blanks may be procured in the
borough offices), stating their property by Section
or Ward, Block and Lot or Map number, making
copy of same from their bills of last year.

If a taxpayer is assessed for personal tax, the
requisition should also request bill for such tax.
Each requisition should be accompanied by an
envelope bearing the proper address of the appli-
cant, AND WITH RETURN POSTAGE PRE-
PAID.

In case of any doubt in regard to Ward, Sec-
tion, Block or Lot number, taxpayers should take
their deeds to the Department of Taxes and As-
sessments and have their property located on the
maps of that Department and forward to the
Deputy Receiver of Taxes with the requisition a
certified memorandum of their property, which
will be furnished by the Department of Taxes and
Assessments.

Taxpayers in this manner will receive their
bills returned by mail at the earliest possible
moment and avoid any delay caused by waiting
on lines, as required in case of personal applica-
tion.

The requisition must be addressed and mailed
to the Deputy Receiver of Taxes in whichever
borough the property is located, as follows:

JOHN J. McDONOUGH, No. 57 Chambers
street, Borough of Manhattan, New York.
JOHN B. UNDERHILL, corner Third and Tre-
mont avenues, Borough of The Bronx, New
York.

JACOB S. VAN WYCK, Municipal Building,
Borough of Brooklyn, New York.

FREDERICK W. BLECKWENN, corner Jack-
son avenue and Fifth street, Long Island
City, Borough of Queens, New York.

JOHN DE MORGAN, Bay and Sand streets,
Stapleton, Staten Island, Borough of Rich-
mond, New York.

After receiving the bills, the taxpayer will
see that they are properly rebated; then draw
check for the net amount to the order of the
Receiver of Taxes and mail bill and check, with
an addressed envelope, with the return postage
prepaid, to the Deputy Receiver in whichever bor-
ough the property is located.

Checks should be mailed as soon as possible
after the bills have been received by the tax-
payer.

All bills paid during October must be rebated
before payment.

DAVID E. AUSTEN,
Receiver of Taxes.

\$1.30

All the right, title and interest of The City of New York in and to the buildings, with the appurtenances thereto belonging, erected upon the following described property:

(Acquired for the Board of Education.)

Property on the northerly side of Ellery street and the southerly side of Hopkins street, east of Delmonico place, in the Borough of Brooklyn, more particularly described as follows:

Beginning at a point on the northerly line of Ellery street distant 58 feet 7 inches from the easterly line of Delmonico place, and running thence easterly along the northerly line of Ellery street 150 feet; thence northerly at right angles to Ellery street 200 feet to the southerly line of Hopkins street; thence westerly along the southerly line of Hopkins street 150 feet to a point distant 176 feet 9 inches easterly from the easterly line of Delmonico place; thence southerly at right angles to Hopkins street 200 feet to the point or place of beginning.

By direction of the Comptroller, the sale of the above described property will be made under the supervision of the Collector of City Revenue on Thursday, September 14, 1905, at 12 m.

The buildings on the premises severally above described shall be sold for the highest marketable price at public auction, 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 give either a cash bond or an approved bond of a surety company in the amount of one-half of the purchase price, as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter. The word "removal" means that the buildings so sold shall be taken down to the curb level and the cellar properly filled in and graded.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense 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 the successful bidder will provide and 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 prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from 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 damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials, machinery, implement or appliance used in the removal of the said building by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding. The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings, or parts of buildings, included in any of the foregoing parcels.

N. TAYLOR PHILLIPS,
Deputy and Acting Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, August 26, 1905.

a30,514

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, dredging, paving (other than asphalt).....	
Not over 2 years.....	15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water-mains—	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROU,
Comptroller.

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 21, 1905.
Borough of The Bronx.

FOR FURNISHING AND DELIVERING PAINTS AND OILS FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery of the articles, materials and supplies and the performance of the contract is thirty days.

The amount of security shall be Three Hundred Dollars (\$300).

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, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,
President;

HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated September 8, 1905.

59,21

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 21, 1905.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A FEED BARN IN THE NEW YORK ZOOLOGICAL PARK IN THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be one hundred (100) days.

The security required will be Eight Thousand Dollars (\$8,000).

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, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,

President;

HENRY C. SCHRADER,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated September 8, 1905.

59,21

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 14, 1905.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIAL FOR THE ERECTION AND COMPLETION OF A PUBLIC COMFORT BUILDING IN THE NEW YORK ZOOLOGICAL PARK IN THE CITY OF NEW YORK.

The time allowed to complete the whole work will be one hundred and seventy-five consecutive working days.

The amount of security required is Ten Thousand Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,

President;

HENRY C. SCHRADER,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 31, 1905.

51,14

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 14, 1905.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING WROUGHT IRON PIPE FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery of the articles, materials and supplies and the performance of the contract is thirty days.

The amount of security shall be Five Hundred Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,

President;

HENRY C. SCHRADER,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 31, 1905.

51,14

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, March 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

CHARLES J. COLLINS,

Secretary.

FILLING-IN PRIVILEGE.

DEPARTMENT OF DOCKS AND FERRIES, FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery place, in The City of New York, until 12 o'clock noon on

TUESDAY, SEPTEMBER 12, 1905.

FOR THE RIGHT TO DUMP AND FILL IN BEHIND THE BULKHEAD WALL RECENTLY BUILT AT THE CEDAR STREET SECTION, ON THE NORTH RIVER, BOROUGH OF MANHATTAN.

TERMS AND CONDITIONS OF SALE.

The work to be done is to fill in with suitable material, as hereinafter described, the area behind the new bulkhead wall extending from the north side of the retaining crib at the south end of said section or a line about 40 feet south of the south side of Albany street, northerly a distance of about 320 feet to the north end of said section or a line about 20 feet north of the north side of Cedar street.

The filling shall also extend from the rear of the bulkhead wall or coping easterly a distance of about from 135 to 175 feet to the old crib bulkhead or existing line of solid filling.

The filling will be brought to a grade level with the top of the coping of the bulkhead wall and will extend inshore on a regular grade to the top of the ground at the adjacent or inshore bank, or to the top of the old crib bulkhead.

It is estimated that the area outlining the above-described limits will create a basin to be filled in, under this agreement, whose cubical contents in net void space is equal to 24,000 cubic yards.

Bidders will state in writing a lump sum price, which they agree to pay for the privilege of filling in the basin behind or in the rear of the Cedar street section within limits above described.

In the estimated amount given, the amount in cubic yards is arrived at without placing any allowance for shrinkage, settlement, swelling of the material or penetration into the mud.

The Department is not bound in any way by such estimate, and bidders must satisfy themselves of the actual quantity required to fill in the above-described area by examination of the premises or such other means as they may prefer, the intention of the Department being to fill in the whole of the said premises behind the bulkhead wall within the above-described limits, and no allowance will be made to the purchaser from the purchase price on account of any discrepancy which may be found between the above-estimated quantity and the actual amount of filling required. The purchaser will be required to place the filling in accordance with the following specifications:

All the filling shall, unless otherwise directed, be placed directly in the rear of the bulkhead wall and carried from the bulkhead wall toward the shore until the bank of same has been carried out at the finished grade for a distance of about 40 feet from the face of the bulkhead wall, at which time, if so directed by the Engineer, the filling shall be started at the bank and carried outshore toward the bulkhead wall.

All material must be dumped and filled in only in such manner, at such points and in such order of procedure and at such times and seasons as may, from time to time, be directed, and the work of filling in may be entirely suspended for such periods of time as may be directed by the Engineer. The purchaser shall have no claim for damage or for any allowance from the purchase money on account of such suspension of the work.

All directions shall be given by the Engineer, and wherever the word "Engineer" is used in these specifications it refers to and designates the Engineer-in-Chief of the Department of Docks and Ferries, or such officer or employee as may be designated by him.

Rip-rap stone coming directly on or against the bulkhead wall must be deposited carefully in such manner as will not injure the same.

All the filling, except as otherwise specified herein, shall be of ashes, cellar dirt, broken stone, etc., entirely free from garbage or any organic matter objectionable in the opinion of the Engineer.

At any section of the bulkhead wall the filling shall be brought up level with the under side of the backing log of the bulkhead wall at such section, and no higher, unless otherwise directed.

The filling shall be commenced within five days after the date of the receipt of a notification from the Engineer that the work, or any part of it, is ready to be begun, after which not less than 300 cubic yards per day shall be placed, and the whole amount of the filling called for to bring the above-described basin up to grade shall be completed within eighty days from the date of receipt of said notification. At the expiration of this time this agreement shall be considered closed unless a further extension of time shall be given by the Commissioner of Docks. If at any time during the progress of the work it shall be deemed necessary to order the suspension of the whole or any part of the filling, the time for completing said filling shall be extended as much as it may have been delayed by such suspension.

In case the purchaser at any time does not proceed with the work of filling in to the satisfaction of the Commissioner of Docks, the said Commissioner will at once terminate the privilege of filling in and proceed to have the remainder of the filling in done by other parties in such way and manner as he deems proper, and any loss which may result therefrom shall be charged against the principal and his surety.

The purchaser shall, during the work of filling in, and at all times until the completion thereof, take all necessary precautions and place proper guards for the prevention of accidents, and put up and maintain at night sufficient lights, and he shall indemnify and save harmless The City of New York from all damages and costs to which it may be put by reason of injury to the person or property of another resulting from negligence or carelessness in the performance of the work or guarding the same, to which the surety is also bound.

No bid or estimate will be considered unless accompanied by a certified check drawn to the order of the Commissioner of Docks, or money to the amount of twenty-five per centum of the amount of the bid, which amount shall be applied in the case of the successful bidder to the first one-quarter of the amount of the filling to be deposited; twenty-five per centum to be paid when the first one-quarter of filling has been completed; twenty-five per centum additional when one-half the filling has been completed, and the balance, twenty-five per centum, when three-quarters of said filling has been completed.

A surety or guarantee company, duly authorized by law to act as surety, to be approved by the Commissioner of Docks, will be required to enter into a bond or obligation jointly and severally with the purchaser in the sum of double the amount of the purchase price as security for the satisfactory performance of said work, in accordance with the terms and conditions hereof.

MAURICE FEATHERSON,

Commissioner of Docks.

Dated THE CITY OF NEW YORK, August 25,

1905.

51,12

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF THE BRONX.

BOROUGH OF THE BRONX, OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, for:

No. 537. Constructing a sewer and appurtenances in Featherbed lane, between Macomb's road and Aqueduct avenue, and in Aqueduct avenue, between Featherbed lane and Macomb's road.

No. 538. Paving with sheet asphalt on concrete foundation where the grade is less than 2½ per cent., and any pavement which may be preferred elsewhere, in East One Hundred and Eighty-second street, in the Borough of The Bronx, between Webster avenue and Third avenue, and between Arthur avenue and Boston road, and setting curb where necessary.

No. 539. Paving with sheet asphalt on concrete where the grade is less than 2½ per cent., and any suitable pavement where over that grade, East One Hundred and Eighty-eighth street, between Park avenue and Beaumont avenue, and setting curb where necessary.

No. 540. Paving with asphalt blocks on concrete East One Hundred and Eighty-ninth street, between Webster avenue and Third avenue, and between Third avenue and the Southern Boulevard, and setting curb where necessary.

No. 541. Paving with asphalt Bassford avenue, from One Hundred and Eighty-second street to Third avenue, and setting curb where necessary.

No. 542. Acquiring title to the lands necessary for Garrison avenue, between Longwood avenue and Hunt's Point road.

No. 543. Constructing a sewer and appurtenances in Garrison avenue, between Longwood avenue and Whittier street.

No. 544. For the construction of receiving-basins and appurtenances at Dawson street and northwest corner of Rogers place, and south side of Dawson street, opposite Rogers place, and at the northwest corner of Dawson street and Intervale avenue.

No. 545. Paving with asphalt on a concrete foundation the roadway of East One Hundred and Fifty-sixth street, from Kelly street to Dawson street, and setting curb where required.

No. 546. Constructing receiving-basins and appurtenances at the northwest and northeast corners of East Two Hundred and Thirty-third street and Verio avenue, and on the south side of East Two Hundred and Thirty-third street, opposite Verio avenue.

No. 547. Paving with asphalt block pavement on a concrete foundation the roadway of Robbins avenue, from East One Hundred and Forty-ninth street to Westchester avenue, and setting curb where required.

No. 548. Paving with granite block pavement the roadway of East One Hundred and Forty-ninth street, between Mott avenue and the approach to the bridge over the Harlem river; setting curb and laying flagging and crosswalks where necessary.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on September 21, 1905, at 4 p. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated SEPTEMBER 8, 1905.

LOUIS F. HAFEN.

President of the Borough of The Bronx.

59,11,18,21

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 19, 1905.

No. 1. FOR FURNISHING AND DELIVERING FORAGE TO THE BUREAU OF HIGHWAYS.

2,000 bushels No. 1 best white clipped oats.
65,000 pounds best timothy hay.
10,000 pounds best rye straw.
2,000 pounds best bran.
100 pounds best oil meal.
200 pounds best rock salt.

The time allowed for the delivery of the articles is during the year 1905.

The amount of security required will be Seven Hundred and Fifty Dollars.

No. 2. FOR REPAVING WITH ASPHALT AND ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND FORTY-FOURTH STREET, FROM THIRD AVENUE TO RIDER AVENUE.

The Engineer's estimate of the work is as follows:

1,400 square yards of completed asphalt block pavement, and keeping the same in repair for five years from date of acceptance.

600 cubic yards of concrete, including mortar bed.

2,150 linear feet of new curbstone, furnished and set in concrete.

2,160 square yards of completed asphalt pavement, including binder course, and keeping the pavement in repair for five years from date of acceptance.

The time allowed for the completion of the work will be 30 consecutive working days.

The amount of security required will be Five Thousand Dollars.

No. 3. FOR PAVING AND REPAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF WHITE PLAINS ROAD, FROM MORRIS STREET TO THE CITY LINE.

The Engineer's estimate of the work is as follows:

16,000 cubic yards of concrete.
110,000 square yards of asphalt block pavement.
31,600 linear feet of old curb reset in concrete.

The time allowed for the completion of the work will be 250 consecutive working days.

The amount of security required will be Eighty Thousand Dollars.

No. 4. FOR PAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF DAWSON STREET, FROM LONGWOOD AVENUE TO INTERVALE AVENUE, AND SETTING CURB WHERE REQUIRED.

The Engineer's estimate of the work is as follows:

5,700 square yards of completed asphalt block pavement, and keeping the same in repair for five years from date of acceptance.

870 cubic yards of concrete, including mortar bed.

2,050 linear feet of new curbstone, furnished and set in concrete.

100 linear feet of old curbstone, rejointed, recut on top and reset in concrete.

The time allowed for the completion of the work will be 40 consecutive working days.

The amount of security required will be Seven Thousand Dollars.

No. 5. FOR PAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF COLLEGE AVENUE, FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO EAST ONE HUNDRED AND SIXTY-FOURTH STREET, AND SETTING CURB WHERE REQUIRED.

The Engineer's estimate of the work is as follows:

1,000 square yards of completed asphalt block pavement, and keeping the same in repair for five years from date of acceptance.

180 cubic yards of concrete, including mortar bed.

800 linear feet of old curbstone, rejointed, recut on top and reset in concrete.

The time allowed for the completion of the work will be 20 consecutive working days.

The amount of security required will be One Thousand Dollars.

No. 6. FOR REPAVING WITH MEDINA SANDSTONE BLOCKS ON A CONCRETE

FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND FIFTIETH STREET, FROM COURTLANDT AVENUE TO PARK AVENUE.

The Engineer's estimate of the work is as follows:

- 3,000 linear feet of new curbstone, furnished and set.
- 90 square feet of new bridgestone, furnished and laid.
- 3,950 square yards of medina sandstone block pavement on a concrete foundation, laid with paving cement joints.
- 685 cubic yards of concrete in place.

The time allowed for the completion of the work will be 30 consecutive working days.

The amount of security required will be Six Thousand Dollars.

No. 7. FOR REPAVING EAST ONE HUNDRED AND SIXTY-FIRST STREET, BETWEEN BROOK AVENUE AND ELTON AVENUE, WITH GRANITE BLOCKS ON A CONCRETE FOUNDATION, AND ELTON AVENUE, FROM EAST ONE HUNDRED AND SIXTY-FIRST STREET TO THE BRIDGE OVER THE PORT MORRIS BRANCH RAILROAD WITH SHEET ASPHALT ON A CONCRETE FOUNDATION.

The Engineer's estimate of the work is as follows:

- 1,800 square yards of completed asphalt pavement, including binder course and keeping the pavement in repair for one year from date of acceptance.
- 2,370 square yards of new granite block pavement on a concrete foundation, laid with paving cement joints, and keeping the same in repair for one year from date of acceptance.
- 720 cubic yards of concrete.
- 900 linear feet of new curbstone, furnished and set in concrete.
- 305 linear feet of old curbstone, rejoiner, recut on top and reset in concrete.
- 300 square feet of new flagging, furnished and laid.
- 2,300 square feet of old flagging, rejoiner and relaid.
- 250 square feet of new bridgestone for crosswalks, furnished and laid.
- 1 standard receiving basin, rebuilt, complete in place.

The time allowed for the completion of the work will be 50 consecutive working days.

The amount of security required will be Five Thousand Dollars.

No. 8. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN GRANT AVENUE, FROM EAST ONE HUNDRED AND SIXTY-FIFTH STREET TO EAST ONE HUNDRED AND SEVENTIETH STREET.

The Engineer's estimate of the work is as follows:

- 1,050 cubic yards of excavation of all kinds.
- 124,600 cubic yards of filling.
- 6,460 linear feet of new curbstone, furnished and set.
- 25,630 square feet of new flagging, furnished and laid.
- 1,560 square feet of new bridgestone for crosswalks, furnished and laid.
- 300 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.
- 7,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the work will be 400 working days.

The amount of security required will be Twenty-five Thousand Dollars.

No. 9. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN KELLY STREET, FROM PROSPECT AVENUE TO LEGGETT AVENUE.

The Engineer's estimate of the work is as follows:

- 4,000 cubic yards of earth excavation.
- 100 cubic yards of rock excavation.
- 400 cubic yards of filling.
- 1,400 linear feet of new curbstone, furnished and set.
- 5,900 square feet of new flagging, furnished and laid.
- 100 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

The time allowed for the completion of the work will be 50 working days.

The amount of security required will be Two Thousand Five Hundred Dollars.

No. 10. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MORRIS STREET, FROM WHITE PLAINS ROAD TO BOSTON ROAD.

The Engineer's estimate of the work is as follows:

- 7,600 cubic yards of earth excavation.
- 500 cubic yards of rock excavation.
- 46,200 cubic yards of filling.
- 6,100 linear feet of new curbstone, furnished and set.
- 22,000 square feet of new flagging, furnished and laid.
- 4,200 square feet of new bridgestone for crosswalks, furnished and laid.

400 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

100 cubic yards of rubble masonry in mortar.

500 linear feet of vitrified stoneware pipe, 12 inches in diameter.

1,000 linear feet of vitrified stoneware pipe, 24 inches in diameter.

1,000 feet (B. M.) of lumber, furnished and laid.

The time allowed for the completion of the work will be 250 working days.

The amount of security required will be Fifteen Thousand Dollars.

No. 11. FOR IMPROVEMENT OF STEPS AT EAST ONE HUNDRED AND SIXTY-SIXTH STREET, BETWEEN FULTON AVENUE AND FRANKLIN AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERE TO.

The Engineer's estimate of the work is as follows:

- 1,500 cubic yards of excavation.
- 260 cubic feet of new granite steps, furnished and set.
- 80 cubic feet of old granite steps, redressed and reset.
- 310 cubic feet of new granite coping and newels, furnished and set.
- 240 cubic feet of old granite coping, redressed and reset.
- 15 cubic yards of concrete in place.
- 70 cubic yards of rubble masonry in mortar.
- 65 cubic yards of broken range ashlar (including ranged ashlar).
- 70 linear feet of vitrified stoneware pipe, 8 inches in diameter.
- 300 linear feet of new railing in place.
- 150 square yards of granolithic pavement.
- 75 linear feet of gas main, 2 inches in diameter.
- 6 lamp-posts and lamps.

The time allowed for the completion of the work will be 75 days.

The amount of security required will be Two Thousand Five Hundred Dollars.

No. 12. FOR REGULATING, GRADING, SETTING CURBSTONES, BUILDING FENCES WHERE NECESSARY AND CONSTRUCTING STEPS AND DRAINS IN WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, FROM SEDGWICK AVENUE TO THE EASTERLY LINE OF CEDAR AVENUE (RIVERVIEW TERRACE); ALSO PAVING WITH WOOD BLOCK PAVEMENT BETWEEN CEDAR AVENUE AND A POINT ABOUT 160 FEET EASTERLY THEREFROM.

The Engineer's estimate of the work is as follows:

- 600 cubic yards of excavation.
- 275 cubic yards of filling.
- 420 cubic feet of new granite steps, furnished and set.
- 280 cubic feet of new granite coping and newels, furnished and set.
- 75 cubic yards of concrete in place.
- 160 cubic yards of rubble masonry in mortar.
- 400 linear feet of new curbstone.
- 1,475 square feet of new flagging.
- 75 square feet of new bridgestone.
- 230 linear feet of new railing in place.
- 115 square yards of granolithic pavement.
- 345 square yards of wood block pavement.
- 60 linear feet of cast-iron gutter, with grating cover, furnished and set.
- 100 linear feet of gas main, 2 inches in diameter.
- 4 lamp-posts and lamps.

The time allowed for the completion of the work will be 75 days.

The amount of security required will be Three Thousand Dollars.

No. 13. FOR CONSTRUCTING SEWER AND APPURTENANCES IN FOX STREET, BETWEEN WALES AVENUE AND BEACH AVENUE.

The Engineer's estimate of the work is as follows:

- 160 linear feet of pipe sewer, 12-inch.
- 24 spurs for house connections, over and above the cost per linear foot of sewer.
- 2 manholes, complete.
- 80 cubic yards of rock to be excavated and removed.
- 3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.
- 5 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 20 working days.

The amount of security required will be Four Hundred and Fifty Dollars.

No. 14. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN WEST ONE HUNDRED AND SEVENTY-SIXTH STREET, BETWEEN HARLEM RIVER AND SEDGWICK AVENUE; AND IN SEDGWICK AVENUE, BETWEEN WEST ONE HUNDRED AND SEVENTY-SIXTH STREET AND THE SUMMIT NORTH OF WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET.

The Engineer's estimate of the work is as follows:

- 350 linear feet of brick sewer, 3 feet 9 inches in diameter.
- 190 linear feet of brick sewer, 3 feet 6 inches in diameter.
- 1,560 linear feet of brick sewer, 2 feet 9 inches in diameter.
- 16 linear feet of brick sewer, 2 feet 6 inches in diameter.
- 5 linear feet of pipe sewer, 18-inch.
- 10 linear feet of pipe sewer, 15-inch.
- 310 linear feet of pipe sewer, 12-inch.
- 306 spurs for house connections, over and above the cost per linear foot of sewer.
- 27 manholes, complete.
- 25 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 25 cubic yards of rubble masonry in mortar, for foundations, in place.
- 350 cubic yards of broken stone for foundations, in place.
- 55,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.
- 9,500 linear feet of piles, below sills, furnished, driven and cut off, and shod when required.
- 100 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 200 working days.

The amount of security required will be Twelve Thousand Dollars.

No. 15. FOR CONSTRUCTING RECEIVING-BASINS AND APPURTENANCES AT THE SOUTHEAST CORNER OF EAST ONE HUNDRED AND SIXTY-NINTH STREET AND BROOK AVENUE; NORTHWEST CORNER OF LONGWOOD AVENUE AND HEWITT PLACE; SOUTHWEST CORNER OF LONGWOOD AVENUE AND KELLY STREET; SOUTHWEST CORNER OF LONGWOOD AVENUE AND BECK STREET; SOUTHEAST CORNER OF LONGWOOD AVENUE AND BECK STREET.

The Engineer's estimate of the work is as follows:

- 230 linear feet of pipe culvert, 12-inch.
- 7 receiving-basins, complete.
- 60 cubic yards of rock to be excavated and removed.
- 3 cubic yards of concrete in place, exclusive of concrete, as shown on plan.
- 1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

The time allowed for the completion of the work will be 45 working days.

The amount of security required will be Eight Hundred and Fifty Dollars.

No. 16. FOR CONSTRUCTING SEWER AND APPURTENANCES IN CLAY AVENUE, BETWEEN EAST ONE HUNDRED AND SIXTY-SIXTH STREET AND EAST ONE HUNDRED AND SIXTY-SEVENTH STREET; TELLER AVENUE, BETWEEN EAST ONE HUNDRED AND SIXTY-FIFTH STREET AND EAST ONE HUNDRED AND SIXTY-SIXTH STREET; FINDLAY AVENUE, BETWEEN EAST ONE HUNDRED AND SIXTY-FIFTH STREET AND EAST ONE HUNDRED AND SIXTY-SEVENTH STREET; COLLEGE AVENUE, BETWEEN EAST ONE HUNDRED AND SIXTY-FIFTH STREET AND EAST ONE HUNDRED AND SIXTY-SEVENTH STREET; EAST ONE HUNDRED AND SIXTY-FIFTH STREET, BETWEEN CLAY AVENUE AND MORRIS AVENUE; EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, BETWEEN CLAY AVENUE AND MORRIS AVENUE.

The Engineer's estimate of the work is as follows:

- 500 linear feet of brick sewer, 26-inch by 36-inch.
- 1,185 linear feet of pipe sewer, 18-inch.
- 1,675 linear feet of pipe sewer, 15-inch.
- 2,927 linear feet of pipe sewer, 12-inch.
- 745 spurs for house connections, over and above the cost per linear foot of sewer.

The time allowed for the completion of the work will be 250 working days.

The amount of security required will be Sixty Thousand Dollars.

No. 17. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, BETWEEN UNION AVENUE AND PROSPECT AVENUE.

The Engineer's estimate of the work is as follows:

- 300 linear feet of pipe sewer, 12-inch.
- 39 spurs for house connections, over and above the cost per linear foot of sewer.
- 4 manholes, complete.
- 235 cubic yards of rock to be excavated and removed.
- 5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 5 cubic yards of broken stone, for foundations, in place.
- 1,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.
- 10 linear feet of 12-inch drain-pipe, furnished and laid.

The time allowed for the completion of the work will be 50 working days.

The amount of security required will be One Thousand Dollars.

No. 18. FOR CONSTRUCTING SEWER AND APPURTENANCES IN PARK AVENUE (WEST SIDE), BETWEEN EAST ONE HUNDRED AND EIGHTY-NINTH STREET (WELCH STREET) AND PELHAM AVENUE.

The Engineer's estimate of the work is as follows:

- 344 linear feet of pipe sewer, 12-inch.
- 25 spurs for house connections, over and above the cost per linear foot of sewer.
- 4 manholes, complete.
- 3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 1,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.
- 10 linear feet of 12-inch drain-pipe, furnished and laid.

The time allowed for the completion of the work will be 20 working days.

The amount of security required will be Six Hundred and Fifty Dollars.

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

62 manholes, complete.

18 receiving-basins, complete.

3 catch-basins, complete.

950 cubic yards of rock to be excavated and removed.

100 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

36,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

25 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 250 working days.

The amount of security required will be Seventeen Thousand Dollars.

No. 17. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, BETWEEN UNION AVENUE AND PROSPECT AVENUE.

The Engineer's estimate of the work is as follows:

- 300 linear feet of pipe sewer, 12-inch.
- 39 spurs for house connections, over and above the cost per linear foot of sewer.
- 4 manholes, complete.
- 235 cubic yards of rock to be excavated and removed.
- 5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 5 cubic yards of broken stone, for foundations, in place.
- 1,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.
- 10 linear feet of 12-inch drain-pipe, furnished and laid.

The time allowed for the completion of the work will be 50 working days.

The amount of security required will be One Thousand Dollars.

No. 18. FOR CONSTRUCTING SEWER AND APPURTENANCES IN PARK AVENUE (WEST SIDE), BETWEEN EAST ONE HUNDRED AND EIGHTY-NINTH STREET (WELCH STREET) AND PELHAM AVENUE.

The Engineer's estimate of the work is as follows:

- 344 linear feet of pipe sewer, 12-inch.
- 25 spurs for house connections, over and above the cost per linear foot of sewer.
- 4 manholes, complete.
- 3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
- 1,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.
- 10 linear feet of 12-inch drain-pipe, furnished and laid.

The time allowed for the completion of the work will be 20 working days.

The amount of security required will be Six Hundred and Fifty Dollars.

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFEN, President.

81,19

See General Instructions to Bidders on the last page, last column, of the "City Record."

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 3.30 o'clock p. m., on

THURSDAY, SEPTEMBER 14, 1905.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE ALTERATIONS AND ADDITIONS TO THE BUILDINGS AT NO. 212 EAST TWENTY-SIXTH STREET, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within 30 days.

The amount of security required is Two Thousand Dollars (\$2,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where bids and deposits are also delivered.

J. K. PAULDING, Acting President, Board of Trustees, Bellevue and Allied Hospitals.

Dated AUGUST 31, 1905.

82,14

See General Instructions to Bidders on the last page, last column, of the "City Record."

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 3.30 o'clock p. m., on

TUESDAY, SEPTEMBER 12, 1905.

FOR CHEMICALS, ETC.

The security required shall be not less than fifty per cent. (50%) of the amount of the bid.

The time for the delivery of the articles and the completion of the work is as required, and the full performance of the contract is by or before December 31, 1905.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard, or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where bids and deposits are also delivered.

J. K. PAULDING, Acting President, Board of Trustees, Bellevue and Allied Hospitals.

Dated AUGUST 28, 1905.

829,812

See General Instructions to Bidders on the last page, last column, of the "City Record."

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 3.30 o'clock p. m., on

TUESDAY, SEPTEMBER 12, 1905.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND REPAIR WORK CONNECTED WITH THE IRON BALCONIES TO BE PLACED ON THE WARD WINGS OF THE NEW HARLEM HOSPITAL, SITUATED ON LENOX AVENUE, AND BOUNDED BY ONE HUNDRED AND THIRTY-SIXTH AND ONE HUNDRED AND THIRTY-SEVENTH STREETS, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within 30 days.

The amount of security required is Three Thousand Dollars (\$3,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where bids and deposits are also delivered.

J. K. PAULDING, Acting President, Board of Trustees Bellevue and Allied Hospitals.

Dated AUGUST 28, 1905.

829,812

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "Harlem Reporter and Bronx Chronicle," "Bronx Borough Record."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat," "Staten Island World."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Queens Borough Advertiser," "Jamaica Standard," "Rockaway News," "Long Island Farmer," "Long Island Democrat."

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts).

Designation by Board of City Record April 26, 1904.

Amended July 22 and September 15, 1904, and February 7, 1905.

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

THURSDAY, SEPTEMBER 14, 1905.

Boroughs of Brooklyn and Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO VOLUNTEER COMPANY BUILDING FOR QUARTERS OF ENGINE COMPANY 164, LOCATED ON EAST SIDE OF CENTRAL AVENUE, 150 FEET NORTH OF MOTT AVENUE, FAR ROCKAWAY, BOROUGH OF QUEENS.

The time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is One Thousand Five Hundred Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOS. W. CHURCHILL, Deputy and Acting Fire Commissioner.

Dated SEPTEMBER 1, 1905.

82,14

See General Instructions to Bidders on the last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

THURSDAY, SEPTEMBER 14, 1905.

Boroughs of Brooklyn and Queens.

No

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

FRIDAY, SEPTEMBER 15, 1905.

Boroughs of Manhattan and The Bronx

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF THE PLUMBING, GAS AND ELECTRIC SYSTEM IN THE NEW BUILDING FOR ENGINE COMPANY 23, ON THE NORTH SIDE OF FIFTY-EIGHT STREET, 223 FEET WEST OF SEVENTH AVENUE.

The time for the completion of the work and the full performance of the contract is by or before seventy-five (75) days.

The amount of security required is Fifteen Hundred Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR FURNISHING AND DELIVERING ONE SECOND-SIZE STEAM FIRE ENGINE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ninety (90) days.

The amount of security required is Twenty-six Hundred Dollars (\$2,600).

No. 3. FOR FURNISHING AND DELIVERING TWO FIRST-SIZE STEAM FIRE ENGINES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before one hundred and twenty (120) days.

The amount of security required is Fifty-five Hundred Dollars (\$5,500).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOS. W. CHURCHILL,
Deputy and Acting Fire Commissioner.
Dated SEPTEMBER 1, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF MANHATTAN.

List 8424, No. 1. Regulating, grading, curbing and flagging West One Hundred and Seventy-first street, between Kingsbridge road and Haven avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Seventy-first street, from Kingsbridge road to Haven avenue, and to the extent of half the block at the intersecting and terminating avenues.

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 City, on or before October 3, 1905, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
August 31, 1905.

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 8361, No. 2. Grading, paving with asphalt pavement and curbing East Thirty-second street, between Avenue C and Newkirk street.

List 8388, No. 3. Grading, paving with asphalt pavement and curbing East Seventh street, between Reeve place and Ocean parkway.

List 8427, No. 4. Regulating, grading, paving with asphalt pavement, curbing, reflagging and laying cement sidewalks in Rutland road, between Rogers and Nostrand avenues.

List 8440, No. 5. Constructing sewer in Lexington avenue, south side, from Reid avenue to the existing sewer west of Reid avenue.

List 8441, No. 6. Sewer in Ridgewood avenue, between Euclid avenue and Norwood avenue.

List 8442, No. 7. Sewers in Seventy-third street, between Third and Fourth avenues, and outlet sewer in Fourth avenue, westerly side, between Seventy-third and Seventy-fourth streets.

List 8443, No. 8. Sewer basin at the southwest corner of Delmonico place and Hopkins street.

List 8444, No. 9. Sewer in East Thirty-second street, from Avenue F to Avenue G.

List 8445, No. 10. Sewer in Lombardy street, from Morgan avenue to Kingsland avenue.

List 8446, No. 11. Sewer in Ninety-first street, from Fourth avenue to Fifth avenue.

List 8447, No. 12. Sewer basin at the southeast corner of Sheffield avenue and Pitkin avenue.

List 8470, No. 13. Sewer basin at the northwest and southwest corners of Essex street and Belmont avenue.

List 8478, No. 14. Sewer in Ninety-sixth street, between Third avenue and Marine avenue.

List 8507, No. 15. Sewer basin at the northwest corner of Albemarle road and East Seventeenth street.

List 8514, No. 16. Sewer in East Thirteenth street, between Beverley road and Cortelyou road.

List 8515, No. 17. Sewer basins at the north and south sides of Linden avenue, 220 feet from Flatbush avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 2. Both sides of Thirty-second street, from Avenue C to Newkirk avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 3. Both sides of Seventh street, from Reeve place to Ocean parkway, and to the extent of half the block at the intersecting streets.

No. 4. Both sides of Rutland road, from Rogers avenue to Nostrand avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 5. South side of Lexington avenue, running about 344 feet westerly from Reid avenue, on Block 1626, Lots Nos. 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39 and 41.

No. 6. Both sides of Ridgewood avenue, from Euclid avenue to Norwood avenue, on Block 548, Lots Nos. 46, 52 and 53; Block 549, Lots Nos. 21, 22 and 47; Block 550, Lots Nos. 76 and 79; Block 551, Lots Nos. 22, 23 and 24; Block 564, Lots Nos. 1, 2, 55 and 56; Block 565, Lots Nos. 1, 2 and 70; Block 561, Lots Nos. 1, 33 and 34; Block 563, Lots Nos. 1, 60 and 82.

No. 7. Both sides of Seventy-third street, from Third avenue to Fourth avenue; the west side of Fourth avenue, from Seventy-second to Seventy-fourth street, and south side of Seventy-second street, about 201 feet westerly from Fourth avenue.

No. 8. West side of Delmonico place, from Hopkins street to Ellery street; north side of Ellery street, 112 feet west of Delmonico place, and south side of Hopkins street, 84.5 feet west of Delmonico place, Block 1726, Lots Nos. 10, 11, 14, 15, 16, 17, 18, 22, 23 and 24.

No. 9. Both sides of Thirty-second street, from Avenue F to Avenue G.

No. 10. Both sides of Lombardy street, from Morgan avenue to Kingsland avenue.

No. 11. Both sides of Ninety-first street, from Fourth to Fifth avenue.

No. 12. South side of Pitkin avenue, from Sheffield avenue to Pennsylvania avenue, and east side of Sheffield avenue, from Pitkin avenue to Belmont avenue, on Block 3737, Lots Nos. 7, 8, 9, 10, 11, 12, 14, 16, 19 and 20.

No. 13. West side of Essex street, from Sutter avenue to Pitkin avenue; north side of Sutter avenue, 97 feet west of Essex street; both sides of Belmont avenue, from Linwood street to Essex street, and on the east side of Linwood street, 257 feet south of Belmont avenue.

No. 14. Both sides of Ninety-sixth street, from Third avenue to Marine avenue.

No. 15. North side of Albemarle road, from Sixteenth to Seventeenth street; east side of Sixteenth and west side of Seventeenth streets, between Albemarle road and Church avenue, on Block 207, Lots Nos. 1, 2, 3 and 21.

No. 16. Both sides of Thirteenth street, from Cortelyou road to Beverley road.

No. 17. Both sides of Linden avenue, from Flatbush avenue to Bedford avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 10, 1905, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
September 6, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, ROOM 401, NO. 320 BROADWAY, NEW YORK, SEPTEMBER 5, 1905.

TO CONTRACTORS.

WASH-BORINGS.

SEALED BIDS OR PROPOSALS WILL BE received by the Board of Rapid Transit Railroad Commissioners at the above office until 12 o'clock noon on

WEDNESDAY, SEPTEMBER 20, 1905.

at which place and hour the bids will be publicly opened and read; the award of the contract, if awarded, will be made by the Board of Rapid Transit Railroad Commissioners as soon thereafter as practicable, for making wash-borings on the lines of proposed Rapid Transit Railway routes in The City of New York, Boroughs of Manhattan, The Bronx, Brooklyn and Queens, including also wash-borings on the lines of such routes as pass under the East and Harlem rivers and other navigable waterways.

The security required will be Five Thousand Dollars.

Contract will be required to be completed on or before December 31, 1905.

No bid will be received or considered unless accompanied by either 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 \$600.

Copies of a pamphlet containing further information for bidders, forms of proposal and contract, specifications and forms of bonds and certificates, and sets of lithographs of the contract drawings, can be obtained from the office of the Board on application.

ALEXANDER E. ORR,
President.

BION L. BURROWS,
Secretary.

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 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

FRIDAY, SEPTEMBER 15, 1905.

Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING 110 BICYCLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 30 days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

As repairs of these bicycles will be required to be made from time to time in the mechanics' shop of the Department of Street Cleaning, the

Commissioner of Street Cleaning will let this contract to a contractor who can at all times furnish any or all parts of the style of bicycle that he contracts to furnish. Therefore, bids will be considered from those persons or corporations only, or their agents, who manufacture the style of bicycles they propose to furnish under the contract and keep a supply of all the parts in stock.

The bidder will state the price per bicycle, by which the bids will be tested. The bids will be read from the total and awards made to the lowest bidder at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning.
Dated August 29, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

MONDAY, NOVEMBER 6, 1905.

Borough of Manhattan.

CONTRACT FOR THE FINAL DISPOSITION OF GARBAGE.

The period for the performance of this contract will be for five (5) years, beginning the 1st day of August, 1906.

The amount of security required is One Hundred Thousand Dollars (\$100,000).

A special deposit of \$40,000 in money will be required to be made with the Comptroller of The City of New York, at or before the signing of the contract; \$30,000 of this amount, or the unexpended portion thereof, to be returned to the contractor at the end of one year, and \$10,000 of the said amount to remain on deposit with the Comptroller until the completion of the contract, or other termination thereof.

Each bid must be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller for five per centum of the amount for which the work bid for is proposed in any one year to be performed. Such check should be inclosed in the sealed envelope containing the bid or proposal.

The compensation to be paid to the contractor must be stated at a price per annum for each of the five years of the period of contract, and these prices must be written out in full, and must be given also in figures.

From the bids or proposals so received the Commissioner of Street Cleaning may select the bid or bids, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids.

The award of the contract on the bid so selected will be conditional on its approval by the Board of Estimate and Apportionment, pursuant to section 544 of the Greater New York Charter.

Bidders upon this contract will receive every assistance in obtaining information from the data in possession of the Department in regard to the quantity and quality of material, together with every opportunity to inspect the collections and dumping boards of the Department.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning.
Dated August 25, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record," except as to special requirements contained in this advertisement.

ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park row, Borough of Manhattan.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY,
Supervisor, Secretary.

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 27, 1905.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-FIFTH STREET, FROM FORT HAMILTON AVENUE TO FIFTH AVENUE, ETC.

The Engineer's estimate of the quantities is as follows:

547 linear feet 18-inch pipe sewer.
500 linear feet 15-inch pipe sewer.
558 linear feet 12-inch pipe sewer.
17 manholes.
4 sewer basins.

12,000 feet, B. M., foundation planking.
12,500 feet, B. M., sheeting and bracing.
139 cubic yards concrete cradle.
The time allowed for the completion of the work and full performance of the contract is 50 working days.

The amount of security required is Three Thousand Dollars.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-FIRST STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch pipe sewer.
700 linear feet 12-inch pipe sewer.
8 manholes.

4,800 feet, B. M., foundation planking.

54 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is One Thousand Five Hundred Dollars.

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE SOUTHWEST CORNER OF RAILROAD AVENUE AND RIDGEWOOD AVENUE.

The Engineer's estimate of the quantities is as follows:

1 sewer basin.

The time allowed for the completion of the work and full performance of the contract is 10 working days.

The amount of security required is One Hundred Dollars.

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING SEWERS IN BROADWAY, FROM GREENE AVENUE TO GROVE STREET; AND IN GROVE STREET, FROM BROADWAY TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows:

1,275 linear feet 18-inch pipe sewer.
14 manholes.

10,000 feet, B. M., foundation planking.

50,000 feet, B. M., sheeting and bracing.

130 cubic yards concrete cradle.

275 linear feet 6-inch pipe drain.

2 sewer basins reconstructed.

The time allowed for the completion of the work and full performance of the contract is 60 working days.

The amount of security required is Two Thousand Five Hundred Dollars.

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN OVINGTON AVENUE, FROM SIXTH AVENUE TO SEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch pipe sewer.
720 linear feet 12-inch pipe sewer.
8 manholes.

4,900 feet, B. M., foundation planking.

55 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is Two Thousand Dollars.

NO. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORTY-SEVENTH STREET, FROM THIRTEENTH AVENUE TO FOURTEENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch pipe sewer.
700 linear feet 12-inch pipe sewer.
8 manholes.

4,800 feet, B. M., foundation planking.

53 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is One Thousand Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot B. M., 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 Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated SEPTEMBER 1, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

WEDNESDAY, SEPTEMBER 20, 1905.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EASTERN PARKWAY EXTENSION, SOUTHERLY SIDE, FROM PITKIN AVENUE TO DEGRAU STREET.

The Engineer's estimate of the quantities is as follows:

497 linear feet 12-inch pipe sewer.
6 manholes.

3,200 feet, B. M., foundation planking.

35 cubic yards concrete cradle.

16,000 feet, B. M., sheeting and bracing.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is One Thousand Four Hundred Dollars.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, SEPTEMBER 13, 1905.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ATLANTIC AVENUE, FROM SIXTH AVENUE TO NOSTRAND AVENUE.

The Engineer's estimate of the quantities is as follows:

32,780 square yards of asphalt pavement.
170 square yards of adjacent pavement.
5,460 cubic yards of concrete.
6,330 linear feet of new curbstone.
6,320 linear feet of old bluestone curb, to be reset.
107 noiseless covers and heads, complete, for sewer manholes.
1,000 cubic yards of earth excavation.
12,560 linear feet of heading stones, not to be bid for.
99,820 square feet of cement sidewalks.
Time for the completion of the work and the full performance of the contract is sixty (60) working days.
The amount of security required is Twenty-eight Thousand Dollars.

No. 2. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON EAST FIFTH STREET, FROM AVENUE C TO CHURCH AVENUE.

The Engineer's estimate of the quantities is as follows:

555 square yards of brick gutters, to be set in concrete.
2,500 linear feet of new curbstone, to be set in concrete.
290 cubic yards of earth excavation.
1,220 cubic yards of earth filling, to be furnished.
185 cubic yards of concrete, not to be bid for.
10,320 square feet of cement sidewalks.
Time for the completion of the work and the full performance of the contract is forty (40) working days.
The amount of security required is Two Thousand Four Hundred Dollars.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST THIRTY-SECOND STREET, FROM AVENUE F TO AVENUE G.

The Engineer's estimate of the quantities is as follows:

2,590 square yards of asphalt pavement.
440 cubic yards of concrete.
1,620 linear feet of new curbstone.
1,410 cubic yards of earth excavation.
7,880 square feet of cement sidewalks.
Time for the completion of the work and the full performance of the contract is thirty (30) working days.
The amount of security required is Three Thousand Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF KOSCIUSKO STREET, FROM LEWIS AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

8,130 square yards of asphalt pavement.
25 square yards of adjacent pavement.
1,340 cubic yards of concrete.
2,400 linear feet of new curbstone.
1,900 linear feet of old bluestone curb, to be reset.
18 noiseless covers and heads, complete, for sewer manholes.
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 Six Thousand Dollars.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LAFAYETTE STREET, FROM HUDSON AVENUE TO RAYMOND STREET.

The Engineer's estimate of the quantities is as follows:

1,120 square yards of asphalt pavement.
10 square yards of adjacent pavement.
200 cubic yards of concrete.
750 linear feet of new curbstone.
90 linear feet of old bluestone curb, to be reset.
2 noiseless covers and heads, complete, for sewer manholes.
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 Dollars.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LORIMER STREET, FROM LEE AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

4,520 square yards of asphalt pavement.
50 square yards of adjacent pavement.
830 cubic yards of concrete.
3,970 linear feet of new curbstone.
100 linear feet of old bluestone curb, to be reset.
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.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MANHASSET PLACE, FROM RAPELVE STREET TO COLES STREET, AND RAPELVE STREET, FROM HENRY STREET TO HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

4,270 square yards of asphalt pavement.
40 square yards of adjacent pavement.
720 cubic yards of concrete.
2,260 linear feet of new curbstone.
250 linear feet of old bluestone curbstone, to be reset.
12 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 Three Thousand Five Hundred Dollars.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF RALPH STREET, FROM BUSHWICK AVENUE TO EVERGREEN AVENUE, AND FROM KNICKERBOCKER AVENUE TO MYRTLE AVENUE.

The Engineer's estimate of the quantities is as follows:

2,440 square yards of asphalt pavement.
40 square yards of adjacent pavement.
410 cubic yards of concrete.
470 linear feet of new curbstone.
990 linear feet of old bluestone curb, to be reset.
7 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 Dollars.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VERNON AVENUE, FROM MARCY AVENUE TO THROOP AVENUE.

The Engineer's estimate of the quantities is as follows:

5,915 square yards of asphalt pavement.
30 square yards of adjacent pavement.
975 cubic yards of concrete.
1,450 linear feet of new curbstone.
1,600 linear feet of old bluestone curb, to be reset.
14 noiseless covers and heads, complete, for sewer manholes.
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 Five Thousand Dollars.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WINDSOR PLACE, FROM PROSPECT PARK WEST, TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,640 square yards of asphalt pavement.
10 square yards of adjacent pavement.
440 cubic yards of concrete.
880 linear feet of new curbstone.
580 linear feet of old bluestone curb, to be reset.
4 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 Dollars.

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, cubic yard, linear foot, square foot, or other unit of measure, by which the bids will be tested. The extensions must be made from the total for each item (class) and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works of the Borough of Brooklyn, Room 15, Municipal Building.

MARTIN W. LITTLETON, President.

Dated August 29, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, SEPTEMBER 13, 1905.

FOR FURNISHING AND DELIVERING OFFICE FURNITURE, CARPETS, SHADES, ETC., FOR THE OFFICES OF THE COUNTY CLERK, HALL OF RECORDS, BOROUGH OF BROOKLYN.

The time allowed for the delivery of the articles, materials and supplies and the full performance of the contract is 60 days.

The amount of security required will be Twelve 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 unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

Dated June 26, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, SEPTEMBER 13, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-EIGHTH STREET, FROM FIRST AVENUE TO NARROWS AVENUE.

The Engineer's estimate of the quantities is as follows:

762 linear feet 12-inch pipe sewer.
7 manholes.
4,800 feet B. M. foundation planking.
54 cubic yards concrete cradle.
Time for the completion of the work and the full performance of the contract is 30 working days.
The amount of security required is Fifteen Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN INDIA STREET, FROM A POINT ABOUT 300 FEET EAST OF OAKLAND STREET TO PROVOST STREET.

The Engineer's estimate of the quantities is as follows:

300 linear feet 12-inch pipe sewer.
3 manholes.

1,900 feet B. M. foundation planking.
21 cubic yards concrete cradle.

The time allowed for the completion of the work and the full performance of the contract is 20 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, foot B. M., 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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

Dated August 15, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, SEPTEMBER 13, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SIXTY-FIFTH STREET, FROM FIFTH AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

180 linear feet 15-inch pipe sewer.
4,378 linear feet 12-inch pipe sewer.
46 manholes.
2 sewer basins.
29,000 feet, B. M., foundation planking.
326 cubic yards concrete cradle.
90,000 feet, B. M., sheeting and bracing.
Time for the completion of the work and the full performance of the contract is 75 working days.
The amount of security required is Ten Thousand Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SEVENTY-FIRST STREET, FROM TENTH AVENUE TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch pipe sewer.
718 linear feet 12-inch pipe sewer.
8 manholes.
4,900 feet, B. M., foundation planking.
54 cubic yards concrete cradle.
Time for the completion of the work and the full performance of the contract is 30 working days.
The amount of security required is One Thousand Eight Hundred Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SHERMAN STREET, FROM TENTH AVENUE TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch pipe sewer.
695 linear feet 12-inch pipe sewer.
8 manholes.
4,700 feet, B. M., foundation planking.
53 cubic yards concrete cradle.
Time for the completion of the work and the full performance of the contract is 30 working days.
The amount of security required is One Thousand Five Hundred Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN THIRD AVENUE, FROM SEVENTY-SEVENTH STREET TO SEVENTY-NINTH STREET.

The Engineer's estimate of the quantities is as follows:

517 linear feet 12-inch pipe sewer.
6 manholes.
3,300 feet, B. M., foundation planking.
36 cubic yards concrete cradle.
20,000 feet, B. M., sheeting and bracing.
Time for the completion of the work and the full performance of the contract is 30 working days.
The amount of security required is One Thousand Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measurement, 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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

Dated August 16, 1905.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, SEPTEMBER 13, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-EIGHTH STREET, FROM FIRST AVENUE TO NARROWS AVENUE.

The Engineer's estimate of the quantities is as follows:

762 linear feet 12-inch pipe sewer.
7 manholes.
4,800 feet B. M. foundation planking.
54 cubic yards concrete cradle.
Time for the completion of the work and the full performance of the contract is 30 working days.
The amount of security required is Fifteen Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN INDIA STREET, FROM A POINT ABOUT 300 FEET EAST OF OAKLAND STREET TO PROVOST STREET.

The Engineer's estimate of the quantities is as follows:

as Thayer, Arden and Sickles streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

Thayer Street.
Beginning at a point in the westerly line of Nagle avenue distant 200 feet southerly from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 200 feet southerly from Dyckman street; thence westerly and parallel to said street, distance 650 87-100 feet to the easterly line of Broadway; thence southerly along said line and deflecting to the left 99 degrees 1 minute and 9 seconds, distance 60 75-100 feet; thence easterly and parallel to first course, distance 641 35-100 feet to westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Arden Street.
Beginning at a point in the westerly line of Nagle avenue distant 460 feet southerly from Dyckman street; thence westerly and parallel to Dyckman street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 460 feet southerly from Dyckman street; thence westerly and parallel to said street, distance 609 61-100 feet to the easterly line of Broadway; thence southerly and deflecting to the left 99 degrees 1 minute and 9 seconds, distance 45 36-100 feet; thence still southerly and deflecting to the left 14 degrees 40 minutes and 7 seconds, distance 16 60-100 feet; thence easterly and parallel to first course, distance 595 83-100 feet to the westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Sickles Street.
Beginning at a point in the westerly line of Nagle avenue distant 720 feet from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 720 feet southerly from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 508 8-100 feet to the easterly line of Broadway; thence southerly and deflecting to the left 113 degrees 41 minutes and 16 seconds, distance 29 97-100 feet; thence still southerly and deflecting to the left 9 degrees 6 minutes and 49 seconds, distance 38 73-100 feet; thence easterly and parallel to first course, distance 475 6-100 feet to the westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22nd day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 22nd day of September, 1905.

JOHN H. MOONEY, Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York so as to close and discontinue West One Hundred and Thirty-ninth street, between Convent avenue and Amsterdam avenue, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 14, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York by closing and discontinuing West One Hundred and Thirty-ninth street, between Convent avenue and Amsterdam avenue, in the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22nd day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 22nd day of September, 1905.

JOHN H. MOONEY, Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York so as to lay out three new streets, extending from Broadway to Nagle avenue and between Ellwood and Dyckman streets, to be known as Thayer, Arden and Sickles streets, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 7, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York by laying out three new streets, extending from Broadway to Nagle avenue and between Ellwood street and Dyckman street, to be known

as Thayer, Arden and Sickles streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

Thayer Street.
Beginning at a point in the westerly line of Nagle avenue distant 200 feet southerly from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 200 feet southerly from Dyckman street; thence westerly and parallel to said street, distance 650 87-100 feet to the easterly line of Broadway; thence southerly along said line and deflecting to the left 99 degrees 1 minute and 9 seconds, distance 60 75-100 feet; thence easterly and parallel to first course, distance 641 35-100 feet to westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Arden Street.
Beginning at a point in the westerly line of Nagle avenue distant 460 feet southerly from Dyckman street; thence westerly and parallel to Dyckman street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 460 feet southerly from Dyckman street; thence westerly and parallel to said street, distance 609 61-100 feet to the easterly line of Broadway; thence southerly and deflecting to the left 99 degrees 1 minute and 9 seconds, distance 45 36-100 feet; thence still southerly and deflecting to the left 14 degrees 40 minutes and 7 seconds, distance 16 60-100 feet; thence easterly and parallel to first course, distance 595 83-100 feet to the westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Sickles Street.
Beginning at a point in the westerly line of Nagle avenue distant 720 feet from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 700 feet to the easterly line of Sherman avenue; thence southerly along said line, distance 60 feet; thence easterly and parallel to first course, distance 700 feet to the westerly line of Nagle avenue; thence northerly along said line, distance 60 feet to point or place of beginning.

Also, beginning at a point in the westerly line of Sherman avenue distant 720 feet southerly from the southerly line of Dyckman street; thence westerly and parallel to said street, distance 508 8-100 feet to the easterly line of Broadway; thence southerly and deflecting to the left 113 degrees 41 minutes and 16 seconds, distance 29 97-100 feet; thence still southerly and deflecting to the left 9 degrees 6 minutes and 49 seconds, distance 38 73-100 feet; thence easterly and parallel to first course, distance 475 6-100 feet to the westerly line of Sherman avenue; thence northerly along said line, distance 60 feet to the point or place of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22nd day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 22nd day of September, 1905.

JOHN H. MOONEY, Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York so as to close and discontinue as a public street, in connection with the construction of an underground terminal for Williamsburg Bridge, certain portions of Delancey street, in the Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 21, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to

change the map or plan of The City of New York, by closing and discontinuing as a public street, in connection with the construction of an underground terminal for Williamsburg Bridge, certain portions of Delancey street, in the Borough of Manhattan, City of New York, shown upon a map submitted by the President of the Borough of Manhattan, dated July 20, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out Lincoln avenue, between Atlantic and Jamaica avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out Lincoln avenue, between Atlantic and Jamaica avenues, in the Borough of Brooklyn, City of New York, more particularly described as follows:

The western line of Lincoln avenue, from Atlantic avenue to Jamaica avenue, to be 175 feet easterly from and parallel to the eastern line of Railroad avenue, as the same is laid down on the map of the City.

The eastern line of Lincoln avenue to be 50 feet easterly of and parallel to the above said western line of Lincoln avenue.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Eighty-third and Eighty-fourth streets, between Second and Third avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Eighty-third street, between Second avenue and Third avenue; and of Eighty-fourth street, between Second avenue and Third avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Eighty-third Street.

Beginning at the intersection of Eighty-third street and Second avenue, the elevation to be 53.85 feet as heretofore; thence easterly along Eighty-third street to a point distant 265 feet from the easterly building line of Second avenue, the elevation to be 73.65 feet; thence easterly 60 feet, the elevation to be 77.33 feet; thence easterly 50 feet, the elevation to be 79.99 feet; thence easterly 60 feet, the elevation to be 81.61 feet; thence easterly 60 feet, the elevation to be 82.20 feet; thence easterly to the intersection of Third avenue, the elevation to be 83.67 feet.

Eighty-fourth Street.

Beginning at the intersection of Eighty-fourth street and Second avenue, the elevation to be 56.75 feet as heretofore; thence easterly along Eighty-fourth street to a point distant 150 feet from the easterly building line of Second avenue, the elevation to be 68.50 feet as heretofore; thence easterly 60 feet, the elevation to be 72.16 feet; thence easterly 60 feet, the elevation to be 74.74 feet; thence easterly 60 feet, the elevation to be 76.12 feet; thence easterly to the intersection of Third avenue, the elevation to be 79.01 feet.

Note—All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue West One Hundred and Eighty-ninth street, between Sedgwick and Tee Taw avenues, Borough of The Bronx, and that a meet-

ing of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out as a public park the property bounded by Eastern parkway, Broadway and Somers street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection formed by the northerly line of Somers street with the southeasterly line of Eastern parkway;

1. Thence northeasterly along the last-mentioned line 215.79 feet to its intersection with the southeasterly line of Broadway;

2. Thence southeasterly along the last-mentioned line 183.46 feet to its intersection with the northerly line of Somers street;

3. Thence westerly along the last-mentioned line 298.75 feet to the point of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Beverley road, between East Fifth street and Ocean parkway, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 7, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Beverley road, between East Fifth street and Ocean parkway, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Beverley road and East Fifth street, the elevation to be 50.73 feet as heretofore; thence easterly to the intersection of Ocean parkway, the elevation to be 49.75 feet.

Note—All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of Forty-ninth street, from First avenue to the high-water line of New York Bay, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolution adopted by the Board on July 14, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out an extension of Forty-ninth street, from First avenue to the high-water line of New York Bay, in the Borough of Brooklyn, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue West One Hundred and Eighty-ninth street, between Sedgwick and Tee Taw avenues, Borough of The Bronx, and that a meet-

ing of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing West One Hundred and Eighty-ninth street, between Sedgwick avenue and Tee Taw avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

West One Hundred and Eighty-ninth street, from Sedgwick avenue to Tee Taw avenue, to be discontinued and closed, is that part of West (formerly East) One Hundred and Eighty-ninth street, which was laid out under chapter 715 of the Laws of 1897, shown on a map filed January 6, 1903, and is located on the dividing line of the properties of the Webb's Academy and Home for Shipbuilders and of the Roman Catholic Orphan Asylum.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Baychester avenue, between Pelham Bay Park and West Fourth street, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolution adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Baychester avenue, between Pelham Bay Park and West Fourth street, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point 450 feet southerly from the northeast intersection of the Pelham Bay Park property line, the grade to be 10.0 feet above mean high-water datum, as heretofore;

1. The grade at the intersection of the New York, New Haven and Hartford Railroad to be 30.5 feet above mean high-water datum, as heretofore;

2. The grade at the intersection with Central avenue to be 15.0 feet above mean high-water datum;

3. The grade at the intersection with street southerly of Central avenue to be 8.0 feet above mean high-water datum, as heretofore;

4. The grade at the intersection with East One Hundred and Ninety-ninth street to be 12.0 feet above mean high-water datum, as heretofore;

5. The grade 275 feet northerly of East One Hundred and Ninety-ninth street to be 14.0 feet above mean high-water datum;

6. The grade at the intersection with East Two Hundredth street to be 12.0 feet above mean high-water datum;

7. The grade 330 feet southerly of street to be 14.0 feet above mean high-water datum;

8. The grade at the intersection with street to be 12.0 feet above mean high-water datum, as heretofore;

9. The grade 330 feet southerly of East Two Hundred and First street to be 14.0 feet above mean high-water datum;

10. The grade at the intersection with East Two Hundred and First street to be 12.0 feet above mean high-water datum;

11. The grade 325 feet southerly of East Two Hundred and Second street to be 14.0 feet above mean high-water datum;

12. The grade at the intersection with East Two Hundred and Second street to be 12.0 feet above mean high-water datum, as heretofore;

13. The grade at the intersection with East Two Hundred and Third street to be 15.0 feet above mean high-water datum, as heretofore;

14. The grade at the intersection with East Two Hundred and Fifth street to be 27.0 feet above mean high-water datum;

15. The grade at the intersection with East Two Hundred and Sixth street to be 55.0 feet above mean high-water datum, as heretofore;

16. The grade 310 feet northerly of East Two Hundred and Sixth street to be 55.0 feet above mean high-water datum, as heretofore;

17. The grade at the southeast curb intersection of East Two Hundred and Twenty-second street to be 53.0 feet above mean high-water datum;

18. The grade 80 feet southerly from the northwest curb intersection of East Two Hundred and Twenty-second street to be 53.5 feet above mean high-water datum;

19. The grade at the northwest curb intersection of East Two Hundred and Twenty-second street to be 53.0 feet above mean high-water datum;

20. The grade at the intersection with East Two Hundred and Eighth street to be 47.0 feet above mean high-water datum;

21. The grade at the intersection with East Two Hundred and Ninth street to be 50.0 feet above mean high-water datum;

22. The grade at the intersection with Boston road to be 68.6 feet above mean high-water datum;

23. The grade at the intersection with East Two Hundred and Sixteenth street to be 97.0 feet above mean high-water datum, as heretofore;

24. The grade at the intersection with street to be 103.0 feet above mean high-water datum, as heretofore;

25. The grade 320 feet northerly of street to be 106.0 feet above mean high-water datum;

26. The grade at the intersection with East Two Hundred and Twenty-sixth street to be 103.0 feet above mean high-water datum;

27. The grade 300 feet southerly from the southeast curb intersection of East Two Hundred

and Thirty-third street to be 100.0 feet above mean high-water datum;

28. The grade at the southeast curb intersection of East Two Hundred and Thirty-third street to be 90.0 feet above mean high-water datum, as heretofore;

29. The grade at the northwest curb intersection of East Two Hundred and Thirty-third street to be 88.5 feet above mean high-water datum, as heretofore;

30. The grade at the intersection with Randall avenue to be 78.0 feet above mean high-water datum, as heretofore;

31. The grade 350 feet southerly of East Two Hundred and Thirty-fourth street to be 90.0 feet above mean high-water datum;

32. The grade at the intersection with East Two Hundred and Thirty-fourth street to be 86.5 feet above mean high-water datum;

33. The grade at the intersection with East Two Hundred and Thirty-fifth street to be 92.0 feet above mean high-water datum;

34. The grade at the intersection with East Two Hundred and Thirty-sixth street to be 100.0 feet above mean high-water datum, as heretofore;

35. The grade at the intersection with East Two Hundred and Thirty-seventh street to be 110.0 feet above mean high-water datum, as heretofore;

36. The grade at the intersection with street to be 118.0 feet above mean high-water datum;

37. The grade at the intersection with street to be 126.0 feet above mean high-water datum;

38. The grade at the intersection with West Fourth street or East Two Hundred and Thirty-ninth street to be 134.0 feet above mean high-water datum.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out block dimensions and grades in the territory shown on Section 31 of the Final Maps of the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out block dimensions and grades in the territory shown on Section 31 of the Final Maps of the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated April 29, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out block dimensions and grades in the territory shown on Section 33 of the Final Maps of the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 23, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out block dimensions and grades in the territory shown on Section 33 of the Final Maps of the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated April 12, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out and establish grades for East One Hundred and Eighty-ninth street, between Bronx river and West Farms road, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed

change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 7, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out and establishing grades for East One Hundred and Eightieth street, between Bronx river and West Farms road, in the Borough of The Bronx, City of New York, more particularly shown on a map or plan submitted by the President of the Borough of The Bronx, dated March 6, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension easterly to Third avenue of Weiler court at a width not exceeding 25 feet, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 7, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out an extension easterly to Third avenue of Weiler court, at a width not exceeding 25 feet, in the Borough of The Bronx, City of New York, more particularly shown on a map or plan submitted by the President of the Borough of The Bronx, dated March 21, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue Jennings street, from Edgewater road to Bronx river, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 14, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing Jennings street, from Edgewater road to Bronx river, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. Beginning at a point in the eastern line of Edgewater road distant 23.88 feet southerly of the angle point formed by the intersection of Edgewater road and West Farms road;
2. Thence southerly along the eastern line of Edgewater road 63.81 feet;
3. Thence deflecting 70 degrees 5 minutes 40 seconds to the left for 283 feet, more or less;
4. Thence northeasterly deflecting 80 degrees 17 minutes to the left for 60.87 feet;
5. Thence northerly for 315 feet, more or less, to the point or place of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a street system and grades for that portion of the Second and Fourth Wards of the Borough of Queens bounded by Brooklyn Borough line, boundary of the Second Ward, Myrtle avenue, St. Anne's avenue, Brevoort street, Metropolitan avenue, Van Wyck avenue, Liberty avenue, Ocean avenue and Sutter avenue; and Lefferts avenue, from Liberty avenue to Rockaway road, Fourth Ward, Borough of Queens; and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted

by the Board on July 14, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a street system and grades for that portion of the Second and Fourth Wards of the Borough of Queens bounded by Brooklyn Borough line, boundary of the Second Ward, Myrtle avenue, St. Anne's avenue, Brevoort street, Metropolitan avenue, Van Wyck avenue, Liberty avenue, Ocean avenue and Sutter avenue; and Lefferts avenue, from Liberty avenue to Rockaway road, Fourth Ward, in the Borough of Queens, City of New York, as shown on a map or plan submitted by the President of the Borough of Queens, dated July 6, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone, 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to lay out on the map or plan of The City of New York an extension of Union avenue, from Richmond terrace to pier and bulkhead line, Third Ward, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on September 22, 1905, at 10.30 o'clock a. m., at which such proposed layout will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 14, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 439 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to lay out on the map or plan of The City of New York an extension of Union avenue, from Richmond terrace to pier and bulkhead line, in the Third Ward of the Borough of Richmond, City of New York, more particularly shown on a map or plan submitted by the President of the Borough of Richmond, dated March 23, 1905.

Resolved, That this Board consider the proposed layout at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 22d day of September, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed layout will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 22d day of September, 1905.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone 3454 Franklin.

87,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York will give a hearing on September 22, 1905, at 10.30 o'clock a. m., in the Old Council Chamber, Room 16, City Hall, Borough of Manhattan, City of New York, in the matter of an application for a reduction of the assessment for opening Nineteenth street, from high-water mark to the bulkhead line, in the Borough of Brooklyn.

JOHN H. MOONEY,

Assistant Secretary,

No. 277 Broadway, Room 805.

Telephone 3454 Franklin.

87,18

CITY OF NEW YORK—BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held June 30, 1905, the following petition was received:

(EXTENSIONS.)

To the Honorable the Board of Estimate and Apportionment of The City of New York:

The petition of New York City Interborough Railway Company respectfully shows:

I. Your petitioner is a street surface railroad corporation duly organized and existing under the Laws of the State of New York, and has duly filed, pursuant to section 90 of the Railroad Law, a statement of the extensions or branches of its road herein proposed.

II. Your petitioner desires to obtain from The City of New York, and hereby respectfully applies for its consent, to a grant of the franchise or right to use certain streets, roads, avenues, highways, boulevards, driveways, bridges, public viaducts and approaches, parkways or public grounds within or belonging to The City of New York for the construction and operation in and upon the surface thereof of double or single track street surface railroads (including the necessary connections, switches, sidings, turnouts, turn-tables, cross-overs, and suitable stands or other structures necessary for the accommodation and operation of the said railroads by the overhead or other system of electricity or other motive power which may be lawfully used upon the same), as extensions or branches of its existing road, and for public use in the conveyance of persons and property for compensation.

III. The following is a description of the said certain streets, roads, avenues, highways, boulevards, driveways, bridges, public viaducts and approaches, parkways or public grounds within or belonging to The City of New York, in, through, upon and along, and to, upon, over and across which your petitioner desires to extend its road or construct branches thereof, as aforesaid, to wit:

(1) Beginning on Route No. 1, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Aqueduct avenue and Featherbed Lane; running thence in a general northeasterly direction in, through, upon and along Featherbed Lane to its intersection with Jerome avenue; thence in a general northeasterly direction upon and across Jerome avenue, and in, through, upon and along East One Hundred and Seventy-fourth street to its intersection with Clay avenue; thence in a general southeasterly direction in, through, upon and along Clay avenue to its intersection with Webster avenue and Wendover avenue; thence in an easterly direction

in, through, upon and along Wendover avenue to the elevated railway station at the intersection of Wendover avenue and Third avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Aqueduct avenue, Featherbed Lane, Plimpton avenue, Nelson avenue, Shakespeare avenue, Macomb's Road, Grand avenue, Belmont street, Harrison avenue, Inwood avenue, Jerome avenue, East One Hundred and Seventy-fourth street, Townsend avenue, Walton avenue, Grand Boulevard and Concourse (not on grade), Eden avenue, Morris avenue, Eastburn avenue, Weeks avenue, Monroe avenue, Topping avenue, Clay avenue, East One Hundred and Seventy-third street, Webster avenue, Wendover avenue, Brook avenue, Park avenue, Washington avenue, Bathgate avenue and Third avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(2) Beginning on Route No. 1, as described in the certificate of incorporation of said New York City Interborough Railway Company at the intersection of West One Hundred and Eighty-eighth street and Aqueduct avenue; thence running southwesterly in, through, upon and along West One Hundred and Eighty-eighth street to its intersection with Sedgwick avenue; thence southerly in, through, upon and along Sedgwick avenue to its intersection with Fordham Road; thence westerly in, through, upon and along Fordham Road to its intersection with West One Hundred and Eighty-fourth street; thence southerly and westerly in, through, upon and along West One Hundred and Eighty-fourth street to the easterly approach of the new (or Fordham Heights) bridge to be constructed; thence westerly in, through, upon and along the easterly approach to said new (or Fordham Heights) bridge; thence westerly upon, along and across said new (or Fordham Heights) bridge to the westerly approach to said bridge or West Two Hundred and Seventh street, Borough of Manhattan; thence westerly in, through, upon and along said westerly approach or West Two Hundred and Seventh street to the proposed rapid transit station at Amsterdam or Tenth avenue; all in the Boroughs of Manhattan and The Bronx, in the City, County and State of New York.

The above extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Aqueduct avenue, West One Hundred and Eighty-eighth street, Andrews avenue, Tee Taw avenue, Sedgwick avenue, Fordham Road, West One Hundred and Eighty-fourth street, Exterior street (Manhattan), West Two Hundred and Seventh street, Tenth avenue, Amsterdam avenue, Hampden Place, Cedar avenue, Harlem River Terrace, Exterior street (The Bronx) and Ninth avenue; all in the Boroughs of The Bronx and Manhattan, in the City, County and State of New York.

(3) Beginning on Route No. 1, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Lind avenue and West One Hundred and Sixty-eighth street; running thence in an easterly direction in, through, upon and along West One Hundred and Sixty-eighth street to its intersection with Shakespeare avenue; thence in a southerly and southeasterly direction in, through, upon and along Shakespeare avenue to its intersection with Jerome avenue; thence in a southerly direction in, through, upon and along Jerome avenue to its intersection with McClellan street; thence in an easterly direction in, through, upon and along McClellan street to its intersection with River avenue; thence in a northerly direction in, through, upon and along River avenue to its intersection with East One Hundred and Sixty-seventh street; thence in an easterly, southeasterly and easterly direction in, through, upon and along East One Hundred and Sixty-seventh street to its intersection with Clay avenue; thence in a northerly direction in, through, upon and along Clay avenue to its intersection with East One Hundred and Sixty-eighth street; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Lind avenue, Ogden avenue, Nelson avenue, Woodcrest avenue, Shakespeare avenue, West One Hundred and Sixty-eighth street, Anderson avenue, West One Hundred and Sixty-seventh street, Jerome avenue, McClellan street, Cromwell avenue, Riverview Place, Grand Boulevard and Concourse (not on grade), Sheridan avenue, Sherman avenue, Grant avenue, Morris avenue, College avenue, Findlay avenue, Teller avenue, Clay avenue and East One Hundred and Sixty-eighth street; all in the Borough of The Bronx, in the City, County and State of New York.

(4) Beginning on Route No. 1, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of West Two Hundred and Thirty-eighth street and Albany Road; running thence northeasterly in, through, upon and along Albany Road to its intersection with Van Cortlandt avenue and Van Cortlandt Park South; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: West Two Hundred and Thirty-eighth street, Albany Road, an unnamed street, Van Cortlandt Park South, and Van Cortlandt avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(5) Beginning on Route No. 1, as described in the certificate of incorporation of said New York City Interborough Railway Company at a point on the One Hundred and Fifty-fifth street Viaduct, between Bradhurst and Eighth avenues, and on a line vertically above the westerly line of the Manhattan Elevated Railway Company's station at Eighth avenue and West One Hundred and Fifty-fifth street; running thence westerly upon and along said viaduct to the western extremity thereof; thence westerly in, through, upon and along West One Hundred and Fifty-fifth street to its intersection with Broadway; thence northerly in, through, upon and along Broadway to the rapid transit station at the intersection of Broadway and West One Hundred and Fifty-seventh street; all in the Borough of Manhattan, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Viaduct, Bradhurst avenue, Edgcombe avenue, St. Nicholas Place, Harlem River driveway, St. Nicholas avenue, Amsterdam avenue, Broadway, West One Hundred and Fifty-sixth street and West One Hundred and Fifty-seventh street; all in the Borough of Manhattan, in the City, County and State of New York.

(6) Beginning on Route No. 3, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of West Farms Road, Boston Road and East One Hundred and Seventy-seventh street; running thence in a general southerly direction in, through, upon and along West Farms Road to its intersection with Home street;

thence in, through, upon and along Home street to its intersection with the route of said New York City Interborough Railway Company upon Intervale avenue, at its intersection with Home street; all in the Borough of The Bronx, in the City, County and State of New York.

The said branch or extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Boston Road, East One Hundred and Seventy-seventh street, West Farms Road, Rodman Place, East One Hundred and Seventy-sixth street, East One Hundred and Seventy-fifth street, East One Hundred and Seventy-fourth street, East One Hundred and Seventy-third street, East One Hundred and Seventy-second street, Jennings street, Edgewater Road, Boone avenue, Freeman street, Longfellow avenue, Home street, Bryant avenue, Vyse avenue, Hoe avenue, Southern Boulevard, Simpson street, Fox street, Tiffany street and Intervale avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(7) Beginning on Route No. 6, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Prospect avenue and East One Hundred and Fifty-sixth street; running thence in a northwesterly direction in, through, upon and along Prospect avenue to its intersection with Longwood avenue; thence in an easterly direction in, through, upon and along Longwood avenue to its intersection with Dawson street; thence south in, through, along and upon Dawson street to the route of said New York City Interborough Railway Company upon Leggett avenue, at its intersection with Dawson street; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Fifty-sixth street, Prospect avenue, Macy Place, East One Hundred and Sixtieth street, Westchester avenue, Longwood avenue, Hewitt Place, Dawson street, East One Hundred and Fifty-sixth street and Leggett avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(8) Beginning on Route No. 6, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Leggett avenue and Dawson street; running thence northerly in, through, upon and along Dawson street to its intersection with Intervale avenue; thence in a northerly direction in, through, upon and along Intervale avenue to its intersection with the route of said New York City Interborough Railway Company at the intersection of Dongan street and Intervale avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Leggett avenue, East One Hundred and Fifty-sixth street, Longwood avenue, Stebbins avenue, Rogers Place, Intervale avenue and Dongan street; all in the Borough of The Bronx, in the City, County and State of New York.

(9) Beginning on Route No. 6, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Courtlandt avenue and East One Hundred and Forty-ninth street; running thence easterly in, through, upon and along East One Hundred and Forty-ninth street to its intersection with Austin Place; thence northeasterly in, through, upon and along Austin Place to its intersection with Whitlock avenue; thence northeasterly and northerly in, through, upon and along Whitlock avenue to its intersection with Leggett avenue, and connecting with the route of said New York City Interborough Railway Company at said intersection of Whitlock avenue and Leggett avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Courtlandt avenue, Melrose avenue, Third avenue, Bergen avenue, Brook avenue, Gerard street, St. Ann's avenue, Eagle avenue, Park street, Trinity avenue, Robbins avenue, Concord avenue, Wales avenue, Tinton avenue, Union avenue, Prospect avenue, Southern Boulevard, Timpon Place, Austin Place, Whitlock avenue, Leggett avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(10) Beginning on Route No. 6, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Brook avenue and East One Hundred and Fifty-sixth street; running thence in a northerly direction in, through, upon and along Brook avenue to its intersection with Washington avenue; thence in a northerly direction in, through, upon and along Washington avenue to its intersection with East One Hundred and Sixty-eighth street; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Fifty-sixth street, Brook avenue, East One Hundred and Fifty-seventh street, German Place, East One Hundred and Fifty-eighth street, East One Hundred and Fifty-ninth street, Third avenue, East One Hundred and Sixty-first street, East One Hundred and Sixty-second street, Washington avenue, East One Hundred and Sixty-third street, East One Hundred and Sixty-fourth street, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-sixth street, East One Hundred and Sixty-seventh street and East One Hundred and Sixty-eighth street; all in the Borough of The Bronx, in the City, County and State of New York.

(11) Beginning on Route No. 7, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Dongan street and Intervale avenue; running thence in a southwesterly direction in, through, upon and along Dongan street to its intersection with Stebbins avenue; thence in a northwesterly direction in, through, upon and along Stebbins avenue to its intersection with East One Hundred and Sixty-third street; thence in a southwesterly direction in, through, upon and along East One Hundred and Sixty-third street to its intersection with Washington avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Intervale avenue, Dongan street, Rogers Place, Stebbins avenue, Westchester avenue, East One Hundred and Sixty-second street, East One Hundred and Sixty-third street, Prospect avenue, Union avenue, Tinton avenue, Forest avenue, Jackson avenue, Trinity avenue, Cauldwell avenue, Eagle avenue, Third avenue and Washington avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(12) Beginning on Route No. 7, as described in the certificate of incorporation of said New York City Interborough Railway Company, at the intersection of Intervale avenue, East One Hundred and Sixty-ninth street, Tiffany street and Home street; running thence in a northwesterly direction in, through, upon and along East One Hundred and Sixty-ninth street to its in-

tersection with Franklin avenue; thence in a southwesterly direction in, through, upon and along Franklin avenue to its intersection with East One Hundred and Sixty-eighth street; thence in a westerly direction in, through, upon and along East One Hundred and Sixty-eighth street, to its intersection with Clay avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Intervale avenue, Tiffany street, East One Hundred and Sixty-ninth street, Home street, Stebbins avenue, Lyman Place, Prospect avenue, Freeman street, Union avenue, Tinton avenue, Boston Road, McKinley Square, Clinton avenue, East One Hundred and Sixty-ninth street, Franklin avenue, East One Hundred and Sixty-eighth street, Fulton avenue, Third avenue, Washington avenue, Park avenue, Brook avenue, Webster avenue and Clay avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(13) Beginning on Route No. 7, as described in the certificate of incorporation of said New York City Interborough Railway Company at the intersection of Wendover avenue and Crotona Park East; running thence southwesterly in, through, upon and along Crotona Park East to its intersection with Prospect avenue and Crotona Park South; thence westerly in, through, upon and along Crotona Park South to its intersection with Fulton avenue; thence northerly in, through, upon and along Fulton avenue to its intersection with Wendover avenue; thence westerly in, through, upon and along Wendover avenue to the elevated railroad station at its intersection with Third avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension or branch, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Crotona Park East, Wendover avenue, Prospect avenue, Crotona Park South, Crotona avenue, Clinton avenue, Franklin avenue, Cottage Place, St. Paul's Place, Fulton avenue, East One Hundred and Seventy-first street and Third avenue; all in the Borough of The Bronx, in the City, County and State of New York.

IV. Your petitioner proposes to operate said extensions or branches by the overhead trolley system, or by any other motive power other than locomotive steam power, which may be approved by the State Board of Railroad Commissioners, and consented to by the owners of property bounded upon the same, as provided by law.

Wherefore, your petitioner prays that public notice hereof and of the time and place when and where this application will be first considered be given, as required by the provisions of section 92 of the Railroad Law and of all other laws applicable thereto, and that the desired consent or grant be embodied in the form of a contract, with all of the terms and conditions as to compensation and otherwise, in accordance with the provisions of the Greater New York Charter.

Dated at The City of New York, June 26, 1905.

NEW YORK CITY INTERBOROUGH RAILWAY COMPANY,
By **ARTHUR TURNBULL**, President.

[CORPORATE SEAL]

Attest:

D. W. McWILLIAMS, Secretary.
State of New York, County of New York, ss.:
Arthur Turnbull, being duly sworn, deposes and says: That he is the president of the New York City Interborough Railway Company, the petitioner named in the foregoing petition; that he has read the foregoing petition and knows the contents thereof; that the same is true of his own knowledge except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true; that the reason why this verification is not made by the petitioner is that it is a corporation; that the deponent is an officer of said corporation, to wit: its president, and that the grounds of his information in regard to the matters stated in the foregoing petition so far as the same are not within his personal knowledge, are statements made by officers or agents of the corporation to him as president thereof.

Sworn to before me June 26, 1905.

ARTHUR TURNBULL.

[SEAL] **R. M. NEUMANN**,
Notary Public (9), New York County, N. Y.

State of New York, County of New York, ss.:
On this 26th day of June, in the year one thousand nine hundred and five, before me personally came Arthur Turnbull, to me known, who being by me duly sworn, did depose and say that he resided in The City of New York; that he is the president of the New York City Interborough Railway Company, the corporation described in and which executed the foregoing instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

[SEAL] **R. M. NEUMANN**,
Notary Public (9), New York County, N. Y.

The following resolutions were thereupon adopted:

Whereas, The foregoing petition from the New York City Interborough Railway Company, dated June 26, 1905, was presented to the Board of Estimate and Apportionment at a meeting held June 30, 1905:

Resolved, That, in pursuance of law, this Board sets Friday, the fifteenth day of September, 1905, at 10.30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further:

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the CITY RECORD immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

New York, July 20, 1905.

82,15

CITY OF NEW YORK—BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held June 30, 1905, the following petition was received:

To the Honorable the Board of Estimate and Apportionment of The City of New York: The petition of New York City Interborough Railway Company respectfully shows:

I. Your petitioner is a street surface railroad corporation duly organized and existing under the laws of the State of New York, and has duly made and filed, pursuant to section 13 of the Railroad Law, surveys, maps and certificates of the alterations or changes of the route of its road herein proposed.

II. Your petitioner desires to obtain from The City of New York and hereby respectfully applies for its consent to a grant of the franchise

or right to use certain streets, roads, avenues, highways, boulevards, bridges, public viaducts and approaches, parkways or public grounds within or belonging to The City of New York, for the construction and operation in and upon the surface thereof of double or single track surface railroads (including the necessary connections, switches, sidings, turnouts, turn-tables, cross-overs and suitable stands or other structures necessary for the accommodation and operation of the said railroads by the overhead or other system of electricity or other motive power which may be lawfully used upon the same), as alterations or changes of the route of its existing road, and for public use in the conveyance of persons and property for compensation.

III. The following is a description of the said certain streets, roads, avenues, highways, boulevards, driveways, bridges, public viaducts and approaches, parkways or public grounds within or belonging to The City of New York, in, through, upon and along, and to, upon, over and across which your petitioner desires to make such proposed alterations and changes of its route, to wit:

Change No. 1 in Route No. 1, as described in its certificate of incorporation:

Continuing in, through, upon and along Sedgwick avenue, from Perot street to the intersection of Sedgwick avenue with Boston avenue and Giles place; thence in a southwesterly direction in, through, upon and along Heath avenue or Fort Independence street, as described in said certificate of incorporation, as a change and in substitution for that portion of said route extending northwesterly on and along Perot street to Nathalie or Boston avenue; thence northeasterly on and along Nathalie or Boston avenue to Heath avenue or Fort Independence street.

Change No. 2 in Route No. 3, as described in its certificate of incorporation:

Continuing in, through, upon and along Kingsbridge road from its intersection with Heath avenue and across and over the proposed viaduct or bridge crossing the railroad tracks to the intersection of Kingsbridge road and West Two Hundred and Twenty-fifth (or Muscota) street; thence in, through, upon and along West Two Hundred and Twenty-fifth (or Muscota) street to Broadway (or Kingsbridge road), as a change and in substitution for that portion of said route extending from the rapid transit station at the intersection of Bailey avenue and East Two Hundred and Thirtieth street (now West Two Hundred and Thirtieth street), in the Borough of The Bronx; running thence easterly on and along said East Two Hundred and Thirtieth street (now West Two Hundred and Thirtieth street) to its intersection with Heath avenue; thence southerly on and along Heath avenue to its intersection with Kingsbridge road.

Change No. 3 in Route No. 2, as described in its certificate of incorporation:

Extending in, through, upon and along Tremont avenue, from former Ryer avenue to the intersection of Tremont avenue with East One Hundred and Seventy-sixth street, Carter avenue, Webster avenue and Burnside avenue; thence in a northerly direction in, through, upon and along Burnside avenue to its intersection with Valentine avenue, and thence in, through, upon and along Valentine avenue to its intersection with East One Hundred and Eighty-eighth street, as a change and in substitution for that portion of said route extending northerly on and along Ryer avenue to East One Hundred and Eighty-eighth street; thence southeasterly on and along East One Hundred and Eighty-eighth street to said Valentine avenue.

Change No. 4 in Route No. 3, as described in its certificate of incorporation:

Extending southerly from the intersection of Kingsbridge road and Valentine avenue, in, through, upon and along Valentine avenue to its intersection with East One Hundred and Eighty-ninth street; thence easterly in, through, upon and along East One Hundred and Eighty-ninth street to its intersection with Park avenue East; thence northerly in, through, upon and along Park avenue East to its intersection with Third avenue and East One Hundred and Eighty-ninth street, as a change and in substitution for that portion of said route extending on and along Kingsbridge road and Third avenue, from Decatur avenue to East One Hundred and Eighty-ninth street; and for that portion of said route, as heretofore altered and changed, extending on and along Valentine avenue, from Kingsbridge road to East One Hundred and Eighty-ninth street; thence on East One Hundred and Eighty-ninth street to Webster avenue; thence on Webster avenue to East One Hundred and Eighty-ninth street; thence on East One Hundred and Eighty-ninth street to Third avenue.

Change No. 5 in Route No. 3, as described in its certificate of incorporation:

Beginning at the intersection of East One Hundred and Seventy-eighth street and Boston Road; thence northerly in, through, upon and along Boston Road to the rapid transit station at its intersection with East One Hundred and Eighty-eighth street; thence westerly in, through, upon and along East One Hundred and Eighty-eighth street to its intersection with Southern Boulevard; thence in, through, upon and along said last mentioned street to its intersection with East One Hundred and Eighty-second street, as a change and in substitution for that portion of said route extending southeasterly on and along East One Hundred and Eighty-second street, from Southern Boulevard to Vyse avenue; thence southwesterly on and along Vyse avenue to East One Hundred and Seventy-eighth street; thence southeasterly on and along said East One Hundred and Seventy-eighth street to Boston Road.

IV. Your petitioner proposes to operate the roads to be constructed upon said altered and changed routes by the overhead trolley system, or by any other motive power, other than locomotive steam power, which may be approved by the State Board of Railroad Commissioners, and consented to by the owners of property bounded upon the same, as provided by law.

Wherefore, your petitioner prays that public notice hereof and of the time and place when and where this application will be first considered be given, as required by the provisions of section 92 of the Railroad Law and of all other laws applicable thereto, and that the desired consent or grant be embodied in the form of a contract with all of the terms and conditions as to compensation and otherwise, in accordance with the provisions of the Greater New York Charter.

Dated at The City of New York, June 26, 1905.

NEW YORK CITY INTERBOROUGH RAILWAY COMPANY,

[CORPORATE SEAL] By **ARTHUR TURNBULL**, President.

Attest:

D. W. McWILLIAMS, Secretary.

State of New York, County of New York, ss.:
Arthur Turnbull, being duly sworn, deposes and says: That he is the President of the New York City Interborough Railway Company, the petitioner named in the foregoing petition; that he has read the foregoing petition and knows the contents thereof; that the same is true of his own knowledge except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true; that the reason why this verification is not made by the petitioner is that it is a corporation; that the deponent is an officer of said corporation, to wit, its President, and that the grounds of his information in regard to the matters stated in the foregoing petition so far as the same are not within his personal knowledge, are statements made by officers or agents of the corporation to him as President thereof.

poration, to wit, its President, and that the grounds of his information in regard to the matters stated in the foregoing petition so far as the same are not within his personal knowledge, are statements made by officers or agents of the corporation to him as President thereof.

ARTHUR TURNBULL.

Sworn to before me June 26, 1905.

[SEAL] **R. M. NEUMANN**,
Notary Public, New York County, N. Y.

State of New York, County of New York, ss.:

On this 26th day of June, in the year one thousand nine hundred and five, before me personally came Arthur Turnbull, to me known, who being by me duly sworn, did depose and say that he resided in The City of New York; that he is the President of the New York City Interborough Railway Company, the corporation described in and which executed the foregoing instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

[SEAL] **R. M. NEUMANN**,
Notary Public, New York County, N. Y.

The following resolutions were thereupon adopted:

Whereas, The foregoing petition from the New York City Interborough Railway Company, dated June 26, 1905, was presented to the Board of Estimate and Apportionment at a meeting held June 30, 1905:

Resolved, That, in pursuance of law, this Board sets Friday, the fifteenth day of September, 1905, at 10.30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further:

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the CITY RECORD immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

New York, July 20, 1905.

82,15

CITY OF NEW YORK, BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment held July 21, 1905, the following petition was received:

To the Honorable the Board of Estimate and Apportionment of The City of New York:

The Star Telephone Company, a domestic corporation, respectfully petitions your Honorable Board, and applies for the right, privilege and franchise to lay, erect, construct and maintain suitable poles, wires or other conductors, with the necessary poles, fixtures and appliances in, over, across and under the streets, avenues, highways, parks and public places within the limits of The City of New York, for the purpose of conducting and distributing electricity and the operating of telephone and telegraph lines and business within the said City, subject to the following terms and conditions, namely:

First—That the right, privilege and franchise herein applied for shall continue for a term of twenty-five years, with the right of a renewal thereof to the grantee for a further period of twenty-five years, upon a fair revaluation to be made by three disinterested appraisers to be appointed, one by the Board of Estimate and Apportionment or its successors in authority, whereof notice shall be given said company, and one by the Star Telephone Company, both at least six months prior to the expiration of said grant, and the third by said first two, to be chosen within thirty days after the appointment of the last one of the two so chosen. Each appointment shall be filed with the Comptroller of The City of New York, and the report of the appraisers shall also be filed with the Comptroller or his successor in authority within three months after the appointment of the last appraiser. In case of the failure of the grantee to name an appraiser, the appraiser named by the Board of Estimate and Apportionment may act alone. In case of delay in the appraisal from any other cause, the valuation shall be merely postponed and the operation of the grant continue meanwhile. The appraisers may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation without the presence of either party. They shall have the right to examine the books of the Star Telephone Company. The valuation so ascertained, fixed and determined shall be conclusive upon both parties.

Upon the termination of the franchise or right the plant as well as the property of the grantee in streets, avenues, parks and highways with its appurtenances shall become the property of the City without further compensation except for the plant, for which The City of New York shall pay a fair valuation, to be estimated as aforesaid.

Second—That the Star Telephone Company shall not make a charge for telephone service within the Borough of Manhattan in excess of the following rates, namely:

(a) Five (5) cents per call where there is no guarantee by the subscriber to pay a fixed sum per annum.

(b) Sixty dollars (\$60) per annum for unlimited service where the telephone instrument is located in a private residence.

(c) One hundred dollars (\$100) per annum for unlimited service where the telephone instrument is located in a place of business.

Third—Payment for said franchise shall be made to The City of New York by the Star Telephone Company in manner following:

The Star Telephone Company shall furnish and install in the various municipal offices for the free use of the City employees, telephones to a number not to exceed six hundred (600). It shall pay to The City of New York each year, upon such date or dates as the City may require, a sum equal to five per centum (5%) upon the gross sum received by the said telephone company during said year from the operation of its telephone and telegraph business within the City, and its books shall at all times be open to inspection by the officials of the City to verify the said sum.

Fourth—That said Star Telephone Company shall proceed with due speed and diligence in the construction of its wires, conductors, poles, fixtures and appliances in, on, over, across and under the streets, avenues, public parks and places within the territory above described, and shall maintain its property in good condition throughout the full term of the grant, and shall maintain and operate the business under the provisions and control and in accordance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and of all the authorities of The City of New York who have jurisdiction in such matters under the present or

future Charter of the said City, and shall in all respects comply with and observe the provisions of such Charter and the laws of the State.

Fifth—In case of any violation or breach or failure to comply with any of the provisions herein contained, the grant may be forfeited and avoided by The City of New York by a suit or action brought for that purpose.

Sixth—The said grant shall not be assignable without the consent of The City of New York.

Seventh—The Star Telephone Company hereby promises, covenants and agrees on its part and behalf to conform to and abide and perform all the terms and conditions and requirements herein set forth, fixed and contained, and further agrees in advance to such variations and amendments thereto as may be required by the Board of Estimate and Apportionment not substantially inconsistent with the terms of this application.

Dated New York City, June 26, 1905.
STAR TELEPHONE COMPANY,
By **RICHARD S. WHITE**, President.

Attest:
CLARENCE F. TRUE,
Secretary.

County of New York, ss.:

Clarence F. True, being duly sworn, says he is the Secretary of the Star Telephone Company, the applicant above named, and resides in the Borough of Manhattan, City of New York; that the foregoing application was duly authorized by a vote of the Board of Directors of said company; that the seal was affixed thereto by order of said Board; that he signed his name thereto by like order, and that he knew the said seal to be the seal of said corporation.

CLARENCE F. TRUE,
Sworn to before me this 17th day of July, 1905.

EDWARD L. BLACKMAN,
Notary Public, New York County.

The following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Star Telephone Company, dated June 30, 1905, was presented to the Board of Estimate and Apportionment at a meeting held July 21, 1905:

Resolved, That in pursuance of law, this Board sets Friday, the fifteenth day of September, 1905, at 10.30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further:

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least two (2) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the CITY RECORD immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

New York, July 24, 1905.

82,15

CITY OF NEW YORK, BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment held June 30, 1905, the following petition was received:

In the Matter of

The petition of the United District Messenger Company.

To the Honorable the Board of Estimate and Apportionment of The City of New York:

The petition of the United District Messenger Company of New York City respectfully shows and avers upon information and belief:

First—That your petitioner is a domestic corporation, duly incorporated, organized and existing under the "The Business Corporations Law" (chapter 567 of the Laws of 1890, and amendments thereto), of the State of New York, and is engaged in the business of furnishing messengers to its subscribers and the public in the Borough of Manhattan, City of New York.

Second—Your petitioner desires to obtain from The City of New York a franchise, permit or consent, and hereby respectfully applies for same, to lay tubes, wires, conductors and insulators and to use the streets, avenues, walls, piers, public places and parks thereon, or adjacent thereto, for the purpose of conveying, using and supplying electricity or electric current for the purpose of transmitting, communicating and carrying messages, news and information according to such plans as may be directed, approved or allowed by and subject to the powers of the Commissioner of Water Supply, Gas and Electricity, and subject to and under the supervision of the Commissioner of Public Works and of the Department of Public Parks, within their respective territorial jurisdictions, and subject also to all existing ordinances and statutes applicable thereto and to all reasonable regulations of the said franchise permit or consent.

Third—That the demands of the public for messenger service are greatly in excess of the present means of supplying the same, and that your petitioner, if granted the said franchise, will be in a position to greatly augment and increase the service it is now rendering to the public and its subscribers.

Fourth—That, by reason of agreements and understandings lately had between the principal telegraph and messenger companies and others similarly engaged and doing business in the Borough of Manhattan, City of New York, and notwithstanding the great improvement in transit facilities in the past five years in the said borough, the said companies are now charging rates greatly in excess of rates charged prior to January 1, 1905, and your petitioner expects to render a better service at a lower and substantial reduction in cost and charge for such service, and is in fact now rendering such service to the extent its present facilities will permit. And if the franchise hereby applied for is granted to your petitioner it will be in a position to further extend and improve its plant and be in a position to further improve and extend its service and reduce the charge or cost of same to the public and its subscribers.

Fifth—That the length of time for which the said franchise, permit or consent is required is twenty-five years from date of granting same.

Sixth—That your petitioner for any franchise, permit or consent to open streets, pavements or sidewalks for the purpose of laying tubes, wires, conductors and insulators for the purposes aforesaid will pay to The City of New York a sum equal to 1 cent per linear foot for the space occupied under such franchise, permit or consent.

Wherefore, your petitioner prays that the assent of your Honorable Board of the Corporation of The City of New York be granted to it for the purposes set forth in paragraph "Second" herein in accordance with all laws applicable thereto, and that the desired franchise, permit or consent be embodied in the form of a contract, with all of the terms and conditions as to compensation and otherwise in accordance with the provisions of the Greater New York Charter.

Dated New York, June 28, 1905.

UNITED DISTRICT MESSENGER COMPANY,
By **M. W. KAYNES**,
President and General Manager.

State of New York, County of New York, ss.: Michael W. Rayens, being duly sworn, says that he is the president and general manager of the United District Messenger Company, the petitioner herein; that the foregoing petition is true of his own knowledge; except as to the matters therein stated to be alleged on information and belief, and as to those matters he believes it to be true.

That the reason why this verification is made by deponent and not by the petitioner is because the petitioner is a domestic corporation of the State of New York and deponent is president of said corporation.

M. W. RAYENS.

Sworn to before me this 28th day of June, 1905.

JOHN A. MULHALL,
Commissioner of Deeds, New York City.

The following resolutions were thereupon adopted: Whereas, The foregoing petition from the United District Messenger Company, dated June 28, 1905, was presented to the Board of Estimate and Apportionment at a meeting held June 30, 1905;

Resolved, That, in pursuance of law, this Board sets Friday, the fifteenth day of September, 1905, at 10.30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least two (2) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,

Secretary.

82,15

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m., on

FRIDAY, SEPTEMBER 15, 1905.

FOR FURNISHING LABOR AND MATERIALS REQUIRED TO ALTER AND REPAIR THE VERANDAS OF THE INFANTS' HOSPITAL, RANDALL'S ISLAND.

The time allowed for the completion of the work and full performance of the contract is twenty (20) consecutive working days.

The security required will be Five Hundred Dollars (\$500).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of the Architect of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY,

Commissioner.

Dated SEPTEMBER 2, 1905.

81,15

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 12 o'clock m., on

FRIDAY, SEPTEMBER 15, 1905.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE PLUMBING AND STEAMHEATING OF SEVEN EMERGENCY HOSPITAL PAVILIONS ON BLACKWELL'S ISLAND.

The time allowed for the completion of the work and full performance of the contract is thirty-five (35) consecutive working days.

The security required will be Three Thousand Dollars (\$3,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY,

Commissioner.

Dated SEPTEMBER 2, 1905.

81,15

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, SEPTEMBER 20, 1905.

Boroughs of Manhattan and The Bronx FOR PUTTING IN PLACE AND MAINTAINING 440 MERCURY DOUBLE FLOAT GAS REGULATORS.

The time for the delivery of the supplies and the performance of the contract is by or before December 31, 1905, for four hundred and forty (440) mercury double float gas regulators.

The amount of the security shall be fifty per centum of the amount of the bid or estimate. All goods must be delivered as directed in the specifications. The weight, measure, etc., must conform to the specifications.

Delivery will be required to be made, free of cartage, at such times, in such quantities, and at such places, as may be directed by the Commis-

sioner, or by such person or persons as he may designate.

The Commissioner reserves the right to reject all of the bids or estimates if he deems it to be for the interest of the City so to do. Award of contract will be to the lowest bidder in each class.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per regulator of capacity given in specifications. The bids will be tested and contracts awarded by classes. Bidders must bid on all of the items called for in each class in the specification or schedule attached.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, 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, and any further information can be obtained at the office of the Bureau of Lamps and Gas, Room No. 1319, Nos. 13 to 21 Park row, Borough of Manhattan.

JOHN T. OAKLEY,
Commissioner of Water Supply,
Gas and Electricity.

THE CITY OF NEW YORK, September 7, 1905.

87,20

See General Instructions to Bidders on the last page, last column, of the "City Record."

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 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, March 26, 1904.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT McLOUGHLIN,
Clerk.

OFFICIAL PAPERS.

Morning—"The Sun," "The Morning Telegraph."

Evening—"The Globe and Commercial Advertiser," "The Daily News."

Weekly—"The Sunday Democrat," "The New York Realty Journal."

German—"The New Yorker Herald."

Designated by the Board of City Record, February 7, 1905.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, August 31, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

STATIONARY ENGINEER, WEDNESDAY, SEPTEMBER 20, 1905, AT 10 A. M.

The receipt of applications will close on Friday, September 15, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical 6
Arithmetic 1
Experience 3

The percentage required is 75 on the technical paper, and 70 on all.

There is at present one vacancy in the Department of Parks, Borough of The Bronx, and the salary attached to the position is \$3.50 per diem.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

HENRY BERLINGER,
Secretary.

81,20

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, August 31, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

JUNIOR ASSISTANT LIBRARIAN (MEN AND WOMEN), FRIDAY, SEPTEMBER 22, 1905, AT 10 A. M.

The receipt of applications will close on Saturday, September 16, at 12 m.

The subjects and weights of the examination are as follows:

Special paper 6
Arithmetic 1
Experience 3

The percentage required is 70.

Candidates should have taken a course in library study, or have had some experience in a public library.

A vacancy exists in the Queens Borough Library. The salary attached to the position is \$300 per annum.

The minimum age is 18.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

HENRY BERLINGER,
Secretary.

81,22

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, August 30, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

KEEPER OF MENAGERIE, THURSDAY, SEPTEMBER 21, 1905, AT 10 A. M.

The receipt of applications will close on Thursday, September 14, at 4 p. m.

The subjects and weights of the examination are as follows:

Special 6
Arithmetic 1
Experience 3

The percentage required is 70 on all.

Candidates should have a thorough knowledge of the care and management of wild animals in captivity, also of the best methods of housing them, etc.

The salary attached to this position is \$900 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

HENRY BERLINGER,
Secretary.

831,821

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, August 31, 1905.

FIREMAN—BOROUGH OF QUEENS AND RICHMOND—SPECIAL EXAMINATION.

AN EXAMINATION FOR FIREMAN WILL be held at a date to be announced hereafter, limited to active members of Volunteer Fire Companies of the Boroughs of Richmond and Queens. For this examination application must be made on a special application blank to be obtained at the office of the Commission. No candidate shall be placed on the eligible list who is under twenty-one years nor more than thirty years of age. Successful candidates will be placed on the preferred eligible lists for appointment to positions in the boroughs in which they have served as Volunteer Firemen.

The receipt of applications will close on September 22.

There will be a physical examination carrying a weight of 50 per cent, and a mental examination carrying a weight of 50 per cent.

Candidates must receive 70 per cent. in each branch of the examination.

Subjects and weights of the mental examination are as follows:

Memory test 2
Government 3
Arithmetic 2
Localities 3

(A separate paper in localities will be set for each borough.)

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

HENRY BERLINGER,
Secretary.

81,22

MUNICIPAL CIVIL SERVICE COMMISSION OF THE CITY OF NEW YORK, No. 61 ELM STREET, CORNER OF LEONARD STREET, NEW YORK, March 23, 1905.

APPLICATIONS WILL BE RECEIVED FOR the following positions on and after April 3, 1905:

Foreman of Park Laborers, Department of Parks.

Foreman of Dock Laborers, Department of Docks and Ferries.

HENRY BERLINGER,
Secretary.

82,25

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF 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.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the CITY RECORD for two weeks in advance of the 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 appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Post-office and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Commissioners.

HENRY BERLINGER,
Secretary.

12-24-03

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 3 o'clock p. m. on

MONDAY, SEPTEMBER 11, 1905.

Borough of Manhattan.

No. 3. FOR THE ERECTION OF TWO OUTSIDE IRON STAIRS AT PUBLIC SCHOOL 17, No. 335 WEST FORTY-SEVENTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 100 working days, as provided in the contract.

The amount of security required is Three Thousand Dollars.

No. 4. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 38, ON THE WESTERLY SIDE OF CLARK STREET, BETWEEN DOMINICK AND BROOME STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is Fifteen Thousand Dollars.

Borough of The Bronx.

No. 5. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 28 ANEX, ON WEEKS AVENUE AND EAST

ONE HUNDRED AND SEVENTY-FIFTH STREET, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 90 working days, as provided in the contract.

The amount of security required is Three Thousand Dollars.

Borough of Queens.

No. 6. FOR CONSTRUCTION OF BOILER-HOUSE ADDITION AND CHIMNEY, PUBLIC SCHOOL 20, ON SANFORD AVENUE AND UNION STREET, FLUSHING, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is Four Thousand Five Hundred Dollars.

On Contracts Nos. 3, 4, 5 and 6 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work in that Borough.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 30, 1905.

830,511

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock p. m., on

MONDAY, SEPTEMBER 11, 1905.

Borough of Queens.

No. 1. FOR THE SANITARY WORK AND GAS FITTING OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 1, ON THE NORTHEAST CORNER OF VAN ALST AVENUE AND NINTH STREET, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 75 working days, as provided in the contract.

The amount of security required is Seven Thousand Dollars.

Borough of Richmond.

No. 2. FOR THE CONSTRUCTION OF A PRIVATE DRAIN FOR PUBLIC SCHOOL 16, ON WEST SIDE OF MONROE AVENUE, ABOUT 175 FEET NORTH OF FIRST AVENUE, CASTLETON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is One Thousand Dollars.

On Contracts Nos. 1 and 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, and Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 30, 1905.

826,811

See General Instructions to Bidders on the last page, last column, of the "City Record."

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 and premises required for the opening, extending and widening of HILLSIDE AVENUE (although not yet named by proper authority), at its intersection with Ngle avenue and Dyckman street, as shown upon a map or plan adopted by the Board of Estimate and Apportionment on May 20, 1904, in the Twelfth Ward, Borough of Manhattan, The City of New York.

WE, THE UNDERSIGNED COMMISSIONERS.

ers of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 29th day of September, 1905, 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 2d day of October, 1905, at 2 o'clock p. m.

Second—That the abstract of our said estimate, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 10th day of October, 1905.

Third—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 14th day of November, 1905, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 14, 1905.

ERNEST L. CRANDALL,
WILLIAM A. GRAMER,
JOSEPH P. CASEY,

Commissioners.

JOHN P. DUNN,
Clerk.

88,26

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by CHERRY STREET, WATER STREET, PIKE SLIP

AND MARKET SLIP, and in the block bounded by MONROE STREET, CHERRY STREET, PIKE STREET AND MARKET STREET, in the Borough of Manhattan, City of New York, duly selected according to law, with other lands, as a site for the construction and permanent location of a suspension bridge over the East river, between the cities of New York and Brooklyn (now the Boroughs of Manhattan and Brooklyn), in The City of New York, known as Manhattan Bridge (Bridge No. 3).

NOTICE IS HEREBY GIVEN THAT THE report of Nathaniel A. Elsborg, Samuel S. Slater and Edward D. Farrell, Commissioners of Estimate and Appraisal in the above-entitled proceeding, which report bears date the 31st day of July, 1905, was filed in the office of the Board of Estimate and Apportionment of The City of New York, at its office, Room 805, No. 277 Broadway, in the Borough of Manhattan, in The City of New York, on the 5th day of September, 1905, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the same day.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, in the First Judicial District, at a Special Term, Part I., thereof, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 26th day of September, 1905, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, September 6, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
87,18

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the EASTERLY SIDE OF AMSTERDAM AVENUE, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land, thirty feet in width, lying between the site of the College of The City of New York and St. Nicholas Park, and extending from Convent Avenue to St. Nicholas terrace, in the Borough of Manhattan, in The City of New York, duly selected as an additional site for the College of The City of New York, according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Frederick St. John, Michael B. Stanton and John M. Carter, Jr., Commissioners of Estimate and Appraisal in the above-entitled proceeding, which report bears date the 7th day of August, 1905, was filed in the office of the City Clerk, the Clerk of the Board of Aldermen of The City of New York, in the City Hall, in the Borough of Manhattan, on the 5th day of September, 1905, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the same day.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, in the First Judicial District, at a Special Term, Part I., thereof, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 26th day of September, 1905, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, September 6, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
87,18

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY SIDE OF OLIVER STREET, between Water and South streets, in the Borough of Manhattan, in The City of New York, duly selected for the purpose of constructing thereon a pumping station for high pressure fire system, according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application at a Special Term of the Supreme Court, Part I., to be held in the County Court-house, in the Borough of Manhattan, on the 15th day of September, 1905, at the call of the calendar on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Manhattan, in The City of New York, bounded and described as follows:

Beginning at the point of intersection of the westerly side of Oliver street with the southerly side of Water street, and running thence westerly along the southerly side of Water street 90.83 feet; thence southerly 39.3 feet; thence again westerly 0.8 feet; thence again southerly 121.81 feet to the northerly side of South street; thence easterly along the northerly side of South street 92.04 feet to the northwesterly corner of Oliver and South streets; thence northerly along the westerly side of Oliver street 160.61 feet to the southwest corner of Water and Oliver streets, the point or place of beginning.

Said premises being shown on a map entitled "Department of Water Supply, Gas and Electricity; land required for pumping station for high pressure fire system, Southern District, February, 1905," and filed in the office of the Register of the County of New York on the 21st day of July, 1905.

Dated New York, July 13, 1905.

JOHN J. DELANY,
Corporation Counsel.
84,11,18,25,81,8,15

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening, extending and widening of ST. NICHOLAS AVENUE (although not yet named by proper authority), at its intersection with Nagle Avenue and Dyckman street, as shown upon a map or plan adopted by the Board of Estimate and Apportionment on May 20, 1904, in the Twelfth Ward, Borough of Manhattan, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to

the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 13th day of September, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 14th day of September, 1905, at 12 o'clock m.

Second—That the abstract of our said estimate, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 23d day of September, 1905.

Third—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 2d day of October, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, August 17, 1905.

JAMES D. McCLELLAND,
Chairman;
EUGENE L. SYKES,
WILLIAM J. HOWE,
Commissioners.

JOHN P. DUNN,
Clerk.

822,89

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the SOUTHERLY CORNER OF NORFOLK STREET AND EAST HOUSTON STREET, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT Joseph Glennon, Joseph T. Ryan and William A. Gramer, Commissioners of Estimate and Appraisal in the above-entitled proceeding, appointed by an order of the Supreme Court, dated August 18, 1905, and filed in the office of the Clerk of the County of New York, will appear before the Justice of the Supreme Court sitting at Special Term, Part II., at the County Court-house, in the Borough of Manhattan, on the 8th day of September, 1905, to be examined by the Corporation Counsel, or by any person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, August 24, 1905.

JOHN J. DELANY,
Corporation Counsel.
828,88

SUPREME COURT—SECOND DEPARTMENT.

SECOND JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands and premises and lands under water and wharf property necessary to be taken for the improvement of the water-front and harbor of The City of New York for ferry purposes, between RICHMOND AVENUE AND FERRY STREET, Fort Richmond, in the Borough of Richmond, in The City of New York, pursuant to a certain plan heretofore adopted by the Commissioner of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 11th day of August, 1905, and filed and entered in the office of the Clerk of the County of Richmond on the 7th day of September, 1905, Thomas A. Braniff, Albert E. Hadlock and Alexander S. Lyman were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Thomas A. Braniff, Albert E. Hadlock and Alexander S. Lyman will attend and appear before a Justice of 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, City of New York, on the 21st day of September, 1905, at 10.30 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 the said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated New York, September 8, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
89,20

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST NINETEENTH STREET, from Avenue M to Foster Avenue, in the Twenty-ninth, Thirty-first and Thirty-second Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to all persons interested in this proceeding, and to all owners or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 27th

day of September, 1905, 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 28th day of September, 1905, at 3 o'clock p. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 9th day of October, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Avenue M and distant 100 feet easterly of the easterly side of East Nineteenth street; running thence southerly with East Nineteenth street 100 feet; running thence westerly and parallel with Avenue M to the centre line of the block between East Eighteenth street and East Nineteenth street; running thence northerly and along the centre line of the blocks between East Eighteenth street and East Nineteenth street to a point distant 100 feet northerly of the northerly side of Foster Avenue; running thence north-easterly and parallel with Foster Avenue to a line drawn parallel with East Nineteenth street and distant 100 feet easterly therefrom; running thence southerly parallel with East Nineteenth street and distant 100 feet easterly therefrom to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 4th day of December, 1905, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, September 8, 1905.

F. B. VANWART,

Chairman;

JOHN HILL MORGAN,

GEORGE M. JANVINK,

Commissioners.

JAMES F. QUIGLEY,
Clerk.

83,25

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY SIDE OF OLIVER STREET, between Water and South streets, one hundred and twenty-five (125) feet north of Central Avenue, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes, according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal in the above-entitled proceeding, do hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties or persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, situated at the southwest corner of Fifty-ninth street and Park Avenue, in the Borough of Manhattan, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, September 7, 1905, file their objections to said estimate, in writing, with us, at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York, and we, the said Commissioners, will hear parties so objecting at our said office on the 19th day of September, 1905, at 3 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated New York, September 6, 1905.

JOHN B. MERRILL,

JOSEPH FITCH,

LEANDER B. FABER,

Commissioners.

JOSEPH M. SCHENCK,
Clerk.

87,18

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of widening LIVINGSTON STREET from 50 feet to 80 feet, between Court Street and Flatbush Avenue, in the First and Third Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to all persons interested in this proceeding, and to all owners 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 amended estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 13th day of September, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 14th day of September, 1905, at 2 o'clock p. m.

Second—That the abstract of our said amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 25th day of September, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of Clinton street, where the same is intersected by the centre line of the block between Schermerhorn street and State street; running thence northerly and along the easterly side of Clinton street, to the southerly side of Pierrepont street; running thence easterly along the southerly side of Pierrepont street to the westerly side of Fulton street; running thence southerly along the westerly side of Fulton street to its intersection with the westerly side of Court street; running thence southeasterly to the intersection of the southerly side of Myrtle Avenue with the easterly side of Fulton street; running thence easterly along the southerly side of Myrtle Avenue 100 feet; running thence southerly and parallel with Fulton street and distant 100 feet easterly therefrom to the easterly side of Adams street; running thence southeasterly and parallel with Fulton street and distant 100 feet northeasterly therefrom to the intersection of Pearl street and Willoughby street; running thence easterly and along the southerly side of Willoughby street to the westerly side of Raymond street; running thence southerly and along the westerly side of Raymond street to the southerly side of DeKalb Avenue; running thence easterly and along the southerly side of DeKalb Avenue to the westerly side of Washington Avenue; running thence southerly and along the westerly side of Washington Avenue to its intersection with the northerly side of Butler street, or Sterling place; running thence westerly and along the northerly side of Butler street, or Sterling place, to its intersection with the easterly side of Fifth Avenue; running thence northeasterly along the easterly side of Fifth Avenue to the northeasterly side of Dean street; running thence northwesterly and along the northeasterly side of Dean street to the easterly side of Third Avenue; running thence northeasterly and along the easterly side of Third Avenue to a point distant 100 feet northerly of the northerly line of State street; running thence westerly and along the centre line of the blocks between State street and Schermerhorn street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 29th day of September, 1905, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, August 25, 1905.

MICHAEL FURST,

LUKE D. STAPLETON,

Commissioners.

JAMES F. QUIGLEY,
Clerk.

825,512

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 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.