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THE CITY RECORD.

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GEORGE B. McCLELLAN, Mayor.

FRANCIS K. PENDLETON, CORPORATION COUNSEL.

HERMAN A. METZ, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

CALENDAR OF HEARINGS.

The following hearings will be held during the remainder of the week com-
mencing Monday, August 16, 1909:

Tuesday, August 17—2:30 p. m.—Room 305.—Case No. 1130.—LONG ISLAND RAILROAD
COMPANY.—“Application for discontinuance of Calamus Road Cross-
ing.”—Commissioner Bassett.

2:30 p. m.—Room 305.—Case No. 1066.—NEW YORK AND QUEENS COUNTY
RAILWAY COMPANY.—“Double tracking the Flushing-Jamaica Line and
the College Point Line.”—Commissioner Bassett.

Wednesday, August 18—11:30 a. m.—Room 310.—Regular meeting of the Public
Service Commission for the First District.—Travis H. Whitney, Sec-
retary.

2:30 p. m.—Room 305.—Case No. 1128.—LONG ISLAND ELECTRIC RAILWAY
COMPANY.—“Application for approval of a proposed reduction of
capital stock from \$2,100,000 to \$600,000.”—Commissioner Bassett.

POLICE DEPARTMENT.

August 9, 1909.

The following proceedings were this day directed by Police Commissioner William
F. Baker:

Runner License Granted.

Otto C. Luehs, No. 27 Broadway, Manhattan, from August 2, 1909, to August 1,
1910; fee, \$20; bond, \$300.

On File, Send Copy.

Report of Lieutenant in command of Boiler Squad, dated August 7, 1909, relative
to engineers' licenses granted. For publication in the CITY RECORD.

Special Order No. 217, issued this day, is hereby made part of the proceedings of
the Police Commissioner.

Special Order No. 217.

Appointed Patrolman.

William J. Casey, having qualified as Patrolman, is hereby appointed Patrolman
and assigned to the School for Recruits, to take effect as of August 5, 1909.

The following temporary assignments are hereby ordered:

Acting Inspector James E. Hussey, Sixth Inspection District, assigned to command
Fifth Inspection District, in addition to his own district, during absence of Inspector
George F. Titus, for eighteen hours, from 2 p. m., August 17, 1909.

Lieutenant John C. Amon, Seventh Precinct, assigned to command precinct during
absence of Captain Herman W. Schlottman on vacation, from 8 a. m., August 8, 1909.

Patrolmen—James A. Mallen, Thirty-sixth Precinct, assigned to Central Office
Squad, Bureau of Repairs and Supplies, Stationery Department, during absence of
Patrolman John Collins on vacation, from 12.01 a. m., August 9, 1909; Peter Horn,
Twenty-eighth Precinct, assigned to Central Office Squad, duty in Property Clerk's
office, during absence of Patrolmen on vacation, from 8 p. m., August 10, 1909.

The following extensions of temporary assignments are hereby ordered:

Lieutenant Max Neumaier, One Hundred and Sixty-fifth Precinct, to Corporation
Counsel's office, for five days, from 2 p. m., August 7, 1909.

Patrolman Chester T. Masterson One Hundred and Fifty-ninth Precinct, to Brook-
lyn Borough Headquarters Squad, for ten days, from 8 a. m., August 9, 1909.

The following members of the Force are excused for eighteen hours, as indicated:
Inspector George F. Titus, Fifth Inspection District, from 2 p. m., August 17, 1909,
with permission to leave city.

Captains—Cornelius G. Hayes, Nineteenth Precinct, from 10 a. m., August 10, 1909;
James H. Post, Twenty-sixth Precinct, from 10 a. m., August 12, 1909, with permission
to leave city; Michael J. Reidy, Twenty-eighth Precinct, from 6 p. m., August 13, 1909,
with permission to leave city; Frederick Wohlfarth, One Hundred and Fifty-second
Precinct, from 9 a. m., August 7, 1909.

The following leave of absence is hereby granted with full pay:

Acting Captain Samuel E. Price, Detective Bureau, for seven days, from 8 a. m.,
August 9, 1909, with permission to leave city, to be deducted from vacation.

The following leave of absence is hereby granted with half pay:

Patrolman John O'Connor, One Hundred and Fifty-fifth Precinct, for one-half
day, from 12 noon, August 7, 1909.

The following leave of absence is hereby granted without pay:

Patrolman John H. Mitchell, Bridge Precinct A, for fifteen days, from 12 noon,
August 9, 1909, with permission to leave city.

The following member of the Force is granted three days' leave of absence, with
full pay, in accordance with Circular 81, 1909, with permission to leave city:

Lieutenant Owen Woods, Two Hundred and Seventy-sixth Precinct, from 12 mid-
night, August 16, 1909.

The following advancements to grade are hereby ordered:

Patrolmen.

To \$900 Grade, August 1, 1909—John Anderson, First Precinct; Edward J. Don-
nelly, Second Precinct; Lawrence J. Blanco, Fifth Precinct; George H. A. Barchfeld,
Twelfth Precinct; Edward Crimmins, Twenty-first Precinct; John M. Dondero,
Twenty-sixth Precinct; Charles S. Brown, Twenty-sixth Precinct; Charles R. Dorschel,
Thirty-first Precinct; Adolph W. Beerman, Thirty-second Precinct; John J. Dowd,
Thirty-fifth Precinct; Eugene J. Fitzsimmons, Thirty-sixth Precinct; Thomas Coogan,
Fortieth Precinct; George A. Blewett, Fortieth Precinct; Edward J. Costello, One
Hundred and Forty-fourth Precinct; William J. Bradley, One Hundred and Forty-
eighth Precinct; John H. Cogan, One Hundred and Fifty-first Precinct; Thomas Boyle,
One Hundred and Fifty-first Precinct; Michael J. Dinselbacher, One Hundred and
Fifty-second Precinct; Charles Bollenbach, One Hundred and Fifty-fifth Precinct;
Frank Bach, One Hundred and Fifty-seventh Precinct; Patrick J. Fitzpatrick, One
Hundred and Fifty-ninth Precinct; Harry Boyd, One Hundred and Fifty-ninth Pre-
cinct; Stephen W. Birmingham, One Hundred and Sixty-second Precinct; Alexander
B. Campbell, One Hundred and Sixty-fifth Precinct; Charles J. Ries, First Precinct;
Harry A. Ray, Second Precinct; William H. Flynn, Fifth Precinct; Walter J. Murphy,
Sixth Precinct; Frederick A. Kruse, Seventh Precinct; Albert J. Krueers, Eighth
Precinct; Timothy J. Sullivan, Ninth Precinct; Frank G. Whelpley, Tenth Precinct;
Denis McGrath, Tenth Precinct; William A. McClary, Twelfth Precinct; Thomas
Kenny, Thirteenth Precinct; Cornelius L. Manning, Fourteenth Precinct; Patrick
J. Meade, Fourteenth Precinct; Frederick Krenkel, Fifteenth Precinct; Joseph E.
Rocco, Fifteenth Precinct; Thomas Quirk, Seventeenth Precinct; Herman Storjohan,
Seventeenth Precinct; Daniel M. Fisher, Eighteenth Precinct; Thomas H. Hearn,
Twenty-first Precinct; Robert S. Purcell, Twenty-second Precinct; Jerome Murphy,
Twenty-second Precinct; Edward Moraghan, Twenty-second Precinct; Andrew F.
Keil, Twenty-second Precinct; Michael F. Judge, Twenty-fifth Precinct; Bernard B.
Goldstein, Twenty-fifth Precinct; Cornelius J. Goodyear, Twenty-eighth Precinct;
Andrew J. Tully, Twenty-ninth Precinct; Augustus G. Reinert, Thirty-fifth Precinct;
George T. Rowley, Thirty-ninth Precinct; Francis Reilly, Forty-third Precinct; Albin
Johnson, Eighty-ninth Precinct; John C. Groth, One Hundred and Forty-third Pre-
cinct; Daniel J. McBride, One Hundred and Forty-sixth Precinct; William Geis, One
Hundred and Forty-eighth Precinct; Glenn Lanikin, One Hundred and Forty-ninth
Precinct; William Smalling, One Hundred and Forty-ninth Precinct; Frederick Nie-
buhr, One Hundred and Forty-ninth Precinct; Paul J. Pfeiffer, One Hundred and
Fiftieth Precinct; Thomas P. Sullivan, One Hundred and Fifty-second Precinct; Albert
V. Pitt, One Hundred and Fifty-third Precinct; Bernhardt Koenig, One Hundred and
Fifty-fifth Precinct; Edward Geraghty, One Hundred and Fifty-sixth Precinct; Leon-
ard S. Stevenson, One Hundred and Fifty-sixth Precinct; Samuel Rabau, One Hundred
and Fifty-seventh Precinct; John H. Schoendorf, One Hundred and Fifty-seventh
Precinct; John R. Steinle, One Hundred and Sixty-fifth Precinct; Cord J. Havighorst,
One Hundred and Sixty-seventh Precinct; Michael J. Kennedy, One Hundred and
Sixty-ninth Precinct; Martin F. Phelan, Fifteenth Inspection District.

To \$900 Grade—Dennis W. Callahan, Twelfth Precinct, July 2, 1909.

The following members of the Force having been tried on charges before a Deputy
Commissioner, they are hereby dismissed from the Police Force of The City of
New York:

Patrolmen.

To take effect 12 noon, August 7, 1909:

James McKeagney, Thirty-third Precinct; charges, violation of rules, neglect of
duty, conduct unbecoming an officer.

To take effect 12.15 p. m., August 7, 1909:

Patrick L. Collins, Sixteenth Precinct; charges, disobedience of orders, conduct
unbecoming an officer.

To take effect 12.30 p. m., August 7, 1909:

Christopher Ryan, One Hundred and Fifty-ninth Precinct; charges, neglect
of duty.

The resignations of the following Special Patrolmen are hereby accepted and they
are reappointed, to take effect as of date indicated:

August 7, 1909—Peter Golden, for J. & W. Seligman & Co., No. 1 South William
street, Manhattan; Abraham Jacobs, for Astor Hotel, Broadway and Forty-fifth street,
Manhattan.

WM. F. BAKER, Police Commissioner.

POLICE DEPARTMENT.

August 10, 1909.

The following proceedings were this day directed by Police Commissioner William
F. Baker:

On reading and filing eligible list of the Municipal Civil Service Commission,
dated August 3, 1909.

Ordered, That William McCarthy, whose name appears upon such eligible list,
be and is hereby employed as Doorman on probation in the Police Department of The
City of New York.

Disapproved.

Application of Koenig & Co., Johnson avenue and White street, Brooklyn, for
appointment of George Campbell as Special Patrolman.

Special Order No. 218, issued this day, is hereby made part of the proceedings of
the Police Commissioner.

Special Order No. 218.

The following transfers and assignments are hereby ordered:

To take effect 8 p. m., August 11, 1909:

Captains John L. Zimmerman, from One Hundred and Fifty-first Precinct to
One Hundred and Sixty-third Precinct; Edward Hughes, from One Hundred and
Sixty-third Precinct to Thirty-fifth Precinct; Lawrence J. Murphy, from One hun-
dred and Seventy-third Precinct to One Hundred and Fifty-first Precinct.

Lieutenants George E. Harrington, One Hundred and Fifty-seventh Precinct,
transferred to One Hundred and Seventy-third Precinct, and designated as Acting
Captain; Dennis Gallagher, One Hundred and Fifty-ninth Precinct, transferred to

One Hundred and Fifty-seventh Precinct, and designated as Acting Captain; Edward J. Bourke, Thirty-fifth Precinct, designation as Acting Captain revoked, and transferred to Ninth Precinct.

Sergeant John Conroy, from Eightieth Precinct to Detective Bureau, Richmond, for desk duty.

Patrolmen Charles Goss, from Twenty-sixth Precinct to Sixty-fifth Precinct; Charles W. Flood, from Sixty-fifth Precinct to Twenty-sixth Precinct; William J. A. Thompson, Ninth Precinct, transferred to Ninth Inspection District, and assigned to duty in plain clothes; Charles A. O'Rourke, One Hundred and Fifty-seventh Precinct, transferred to Ninth Inspection District, and assigned to duty in plain clothes; Jacob Dillemath, Ninth Inspection District, remanded from duty in plain clothes, and transferred to One Hundred and Seventy-first Precinct; Thomas C. Dines, Ninth Inspection District, remanded from duty in plain clothes, and transferred to One Hundred and Fifty-first Precinct; James A. Reynolds, from Twenty-fifth Precinct to Sixty-sixth Precinct.

The following temporary assignments are hereby ordered:

Inspector George F. Titus, Fifth Inspection District, assigned to command Sixth Inspection District, in addition to his own district, during absence of Acting Inspector James E. Hussey, for eighteen hours, from 8 a. m., August 16, 1909.

Surgeon Samuel M. Johnson, to assume charge of First Surgical District, in addition to his own district, during absence of Surgeon Edward J. Donlin, from 12 noon, August 18, 1909, to 6 p. m., August 19, 1909.

Lieutenants George Fennel, Twenty-sixth Precinct, assigned to command precinct, during absence of Captain James H. Post on vacation, from 12.01 a. m., August 28, 1909; Robert Quinn, Twenty-eighth Precinct, assigned to command precinct, during absence of Captain Michael J. Reidy on vacation, for twelve days, from 12 noon, August 14, 1909.

Patrolmen John Croughan, Sixty-first Precinct, assigned to Fourth District Court Squad, Manhattan, during absence of Patrolman Patrick Lavin on sick leave, from 8 a. m., August 9, 1909; Joseph F. X. Day, Thirty-second Precinct, assigned to Detective Bureau, clerical duty in Sixth Branch, during absence of Patrolman James J. Shuell on vacation, from 8 a. m., August 16, 1909; John J. Whalen, One Hundred and Seventy-second Precinct, assigned to Telephone Booth, Fiftieth street and Fourteenth avenue, during absence of Patrolman Dennis J. Killane on vacation, from 12.01 a. m., August 7, 1909.

Matron Henrietta Millwood, One Hundred and Fifty-third Precinct, assigned to Two Hundred and Seventy-fifth Precinct, during absence of Matron Emma Baumann on vacation, from 12.01 a. m., August 12, 1909.

The following extensions of temporary assignments are hereby ordered.

Patrolmen Patrick F. Kane, Ninth Precinct, to Tenth Inspection District, duty in plain clothes, for ten days, from 2 p. m., August 10, 1909; Edward P. Brosnan, Fifth Precinct, to Eighth Inspection District, duty in plain clothes, for ten days, from 8 p. m., August 11, 1909; William J. Ferrick, Thirty-first Precinct, to Detective Bureau, Manhattan, for ten days, from 8 p. m., August 10, 1909; Frank Burber, Sixty-eighth Precinct, to Fifth District Court Squad, Manhattan, during absence of Patrolman Oscar Goetz on vacation, from 12.01 a. m., August 11, 1909; Joseph F. Pessolano, Twenty-ninth Precinct, to Detective Bureau, Richmond, for thirty days, from 8 a. m., August 10, 1909; John Gardiner and James E. Robischaud, One Hundred and Forty-ninth Precinct, to Fifteenth Inspection District, duty in plain clothes, for ten days, from 8 p. m., August 11, 1909; Timothy J. Connell, Two Hundred and Eighty-fifth Precinct, to Twelfth Inspection District, clerical duty, for five days, from 8 a. m., August 9, 1909.

The following members of the Force are excused for eighteen hours, as indicated:

Acting Inspector James E. Hussey, Sixth Inspection District, from 8 a. m., August 16, 1909.

Surgeon Edward J. Donlin, First Surgical District, from 12.01 a. m., August 19, 1909.

Captains William Hogan, First Precinct, from 8 a. m., August 18, 1909, with permission to leave city; William F. Day, Ninth Precinct, from 11 a. m., August 11, 1909; Michael J. Galvin, Sixth Precinct, from 8 a. m., August 13, 1909; John F. Tappin, Sixty-third Precinct, from 6 p. m., August 14, 1909, with permission to leave city; William J. Lahey, One Hundred and Forty-fifth Precinct, from 10 a. m., August 12, 1909, with permission to leave city; William F. Fennelly, One Hundred and Sixty-ninth Precinct, from 10 a. m., August 11, 1909; Albert Ruthenberg, Two Hundred and Eighty-second Precinct, from 8 a. m., August 11, 1909; Owen Rooney, Two Hundred and Ninetieth Precinct, from 8 a. m., August 13, 1909, with permission to leave city.

Acting Captain Philip Grosback, Traffic Precinct D, from 6 a. m., August 16, 1909, with permission to leave city.

The following leaves of absences are hereby granted with full pay:

Surgeon Edward J. Donlin, First Surgical District, for one-half day, from 12 noon, August 18, 1909, to be deducted from vacation.

Captains John F. O'Connor, Tenth Precinct, for seven days, from 12.01 a. m., August 19, 1909, with permission to leave city, to be deducted from vacation; Michael Devaney, One Hundred and Seventieth Precinct, for eighteen days (vacation), from 12 noon, August 13, 1909.

Patrolmen James Meade, Traffic Precinct B, for three days, from 12.01 a. m., August 6, 1909, with permission to leave city; Frank E. Furey, First Precinct, for three days, from 12 noon, August 6, 1909; Harry Rosenthal, Twenty-fifth Precinct, for one day, from 12 noon, August 5, 1909; William H. Alnwick, One Hundred and Sixtieth Precinct, for three days, from 12.01 a. m., August 8, 1909; Thomas Byrne, One Hundred and Sixty-seventh Precinct, for three days, from 12 noon, August 7, 1909; John C. Rutherford, One Hundred and Sixty-eighth Precinct, for three days, from 12 noon, August 7, 1909.

The following leaves of absence are hereby granted with half pay:

Patrolmen Charles A. Schultz, Twenty-ninth Precinct, for one-half day, from 12 noon, August 7, 1909; John J. Cridland, One Hundred and Fifty-seventh Precinct, for one-half day, from 12.01 a. m., August 10, 1909, with permission to leave city; Patrick J. Langan, One Hundred and Sixty-first Precinct, for one-half day, from 12 noon, August 9, 1909.

The following leaves of absence are hereby granted without pay:

Lieutenant Ladislaus Stransky, One Hundred and Fifty-fourth Precinct, for one day, from 8 a. m., August 10, 1909, with permission to leave city.

Patrolmen William H. Alnwick, One Hundred and Sixtieth Precinct, for one day, from 12.01 a. m., August 11, 1909; Philip A. Archard, One Hundred and Sixty-ninth Precinct, for three days, from 12.01 a. m., August 8, 1909, with permission to leave city.

Matron Margaret McLaughlin, One Hundred and Fifty-seventh Precinct, for one day, from 12.01 a. m., August 10, 1909.

Permission granted to leave city:

Lieutenant Charles Becker, Fortieth Precinct, for thirty days, while on sick leave.

Patrolman George D. Monsees, Bridge Precinct A, for sixty days, while on sick leave.

Matron Rose E. Daly, Ninth Precinct, for fifteen days, while on sick leave.

The following member of the Force having been tried on charges before a Deputy Commissioner, he is hereby dismissed from the Police Force of The City of New York:

To take effect 4.30 p. m., August 9, 1909:

Patrolman John F. Ryan, Sixteenth Precinct. Charges: Neglect of duty.

The following Special Patrolmen are hereby appointed:

John J. Hogge, for Jay Westbaum, No. 629 Eighth avenue, Manhattan; Wolf Pachter, for New Teutonia Hall, No. 191 Harrison avenue, Brooklyn.

WM. F. BAKER, Police Commissioner.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
August 9, 1909.

To the Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of license and location for the same, during the twenty-four hours ending 12 midnight, August 7, 1909:

Second Class.

Joseph Hamilton, West Twelfth street, Coney Island, Brooklyn; Samuel M. Thatcher, No. 24 Pacific street, Brooklyn; Charles S. Shubert, No. 285 North Sixth street, Brooklyn; Jeremiah O'Brien, No. 97 Bleecker street; Hugh Kelly, No. 63 Wall street.

Third Class.

George B. Taylor, No. 1253 Prospect place, Brooklyn; John H. Gilson, Seventy-second street and Sixth avenue, Brooklyn; Frank Althaus, No. 5 Red Hook lane, Brooklyn; John Grotheer, No. 144 Reade street; Paul Scagni, No. 110 West Thirty-eighth street; Harry H. Lawson, Grand Central station; Garnet G. Patterson, No. 656 Broadway; Jeremiah J. O'Reilly, No. 280 Broadway.

Special.

Edward J. Dumphy, Port Richmond, Staten Island; John J. Tobin, No. 105 West One Hundred and Second street.

Respectfully,

THOMAS F. DILLON, Acting Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
August 10, 1909.

To the Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of license and location for the same, during the twenty-four hours ending 12 midnight, August 9, 1909:

First Class.

Ernest W. Lowe, No. 145 Raymond street, Brooklyn; Frederick Weber, No. 81 Boerum street, Brooklyn.

Second Class.

Septimus J. Weatherby, No. 414 Water street; Timothy J. Condon, No. 670 Hudson street; Patrick F. Manning, No. 362 Avenue A; Dennis Hackett, No. 1818 Webster avenue; Henry Gruenel, No. 34 University place; William Steele, No. 1013 Grand street, Brooklyn; Edward J. Fitzgerald, No. 14 Verona street, Brooklyn.

Third Class.

Robert S. Rodier, No. 416 West Twenty-sixth street; Samuel J. Slevin, No. 515 West Thirty-seventh street; Charles J. McBride, No. 112 West Seventy-second street; Peter J. Craven, No. 29 Sixth street, Long Island City; John W. McKeever, No. 295 Vernon avenue, Long Island City; James Hart, Erie Basin Breakwater, Brooklyn; John W. Smith, foot Whitehall street; John Meiers, City Island, New York; Joseph P. Smith, No. 143 Liberty street; Thomas O'Brien, Stapleton, Staten Island; August Teuber, No. 53 East Forty-first street; William J. Miller, One Hundred and Thirty-seventh street and Madison avenue; Edmund A. Jablonsky, No. 451 Broadway; Terence J. Murtha, No. 286 Eighth avenue; Thomas Carpenter, No. 87 Maiden lane; Roger Geoghan, No. 34 Old slip; Frederick Morris, No. 106 Bleecker street; John R. Chrystie, Rockaway Junction and Long Island Railroad, Jamaica; John Kane, Watkins street and Sutter avenue, Brooklyn; Thomas Egan, No. 70 Richardson street, Brooklyn; Eli J. Snow, No. 689 Kent avenue, Brooklyn; William W. Doxey, Pennsylvania and Stanley avenues, Brooklyn; Robert Kessler, East Sixteenth street and Locust avenue; Charles H. Bliss, One Hundred and Sixty-ninth street and Jerome avenue.

Special.

Walter T. Clarke, No. 100 Duane street; Albert Reid, No. 223 East One Hundred and Nineteenth street; Michael Hart, No. 55 East Broadway; Joseph E. Byrne, Willow, near Hillside avenue, Brooklyn.

Respectfully,

THOMAS F. DILLON, Acting Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
August 11, 1909.

To the Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of license and location for the same, during the twenty-four hours ending 12 midnight, August 10, 1909:

First Class.

Walter C. Spauld, Old South road, Jamaica, South; George H. Richdale, No. 1392 Fulton street, Brooklyn; Gottlieb R. Springer, Riker avenue and Blackwell street, Long Island City; Cortland V. S. Cropsey, Erie Basin Breakwater, Brooklyn; Arthur Thatcher, No. 432 East One Hundred and Second street; Thomas Grimes, No. 92 Elizabeth street; Henry B. Merritt, One Hundred and Thirty-ninth street and Locust avenue.

Second Class.

George Melius, Eleventh avenue and Ditmars street, Long Island City; William Schneider, St. Nicholas avenue and Stanhope street, Brooklyn; Robert Tarkinton, No. 52 Ninth street, Brooklyn; William Watt, Maspeth and Gardner avenues, Brooklyn; Daniel Harras, No. 554 Broome street; Paul Schroeder, No. 1801 First avenue; Charles Markman, Eighty-ninth street and Avenue A; John McArdle, Southern boulevard and Crotona avenue.

Third Class.

John Gormley, Municipal Department Building, Brooklyn; Jerome Osterhoudt, No. 199 Jackson avenue, Long Island City; Walter Hutchinson, Second avenue and Fifty-eighth street, Brooklyn; Edward J. Steiner, Harris and Vernon avenues, Long Island City; John B. Shiel, No. 1253 Prospect place, Brooklyn; William F. Clifford, No. 39 Ely avenue, Long Island City; Leonard C. Manning, No. 634 West Fortieth street; John Dunn, Fifth avenue and Fifty-ninth street; Eugene Cahill, No. 150 Nassau street; George A. Gordon, No. 120 Broadway; Edmund A. Nelson, No. 160 Broadway; Claus Wennberg, No. 614 West One Hundred and Forty-sixth street; Richard Briginshaw, No. 1910 Webster avenue; Nicola Pauella, No. 121 West One Hundred and Twenty-fifth street; Edward W. Hepper, No. 53 West Seventy-second street; Charles F. Skinner, No. 54 Wall street; Orrin A. Langdon, No. 260 West Broadway; John Funston, No. 1 West Seventy-second street; Rudolph F. Tunnermann, No. 449 West Forty-first street; Reinhart Donath, No. 3 West Fifty-fourth street; Michael Stein, No. 15 Sullivan street; Edward Sweeney, No. 22 East Twenty-ninth street; William A. Lucht, No. 1971 First avenue; Joseph S. Brown, No. 680 East One Hundred and Thirty-third street.

Special.

John Dempsey, No. 1187 Tremont avenue; Frederick J. Smith, No. 655 Prospect avenue, The Bronx; William Frederick, No. 216 East Fortieth street; John L. Dressler, No. 2225 Belmont avenue.

Respectfully,

THOMAS F. DILLON, Acting Lieutenant in Command.

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING MARCH 31, 1909.

Office of the Commissioners of Accounts,
Stewart Building, No. 280 Broadway,
New York, July 19, 1909.

Hon. GEORGE B. McCLELLAN, Mayor:

Sir—In conformity with the requirements of section 119, chapter 466, Laws of 1901, Greater New York Charter, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the first quarter of 1909.

We find that the balances in the City Treasury, Sinking Funds and miscellaneous accounts on March 31, 1909, aggregated \$40,315,791.37, which agrees with the aggregate of the balances as shown by the Chamberlain's accounts. The said balances were verified by an inspection of the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Special and Trust Accounts.
- "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
- "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
- "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
- "E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
- "F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
- "G"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.
- "H"—Receipts and Payments—Appropriations, General Fund and Taxes, 1905.
- "I"—Receipts and Payments—Appropriations, General Fund and Taxes, 1906.
- "J"—Receipts and Payments—Appropriations, General Fund and Taxes, 1907.
- "K"—Receipts and Payments—Appropriations, General Fund and Taxes, 1908.
- "L"—Receipts and Payments—Appropriations, General Fund and Taxes, 1909.
- "M"—Receipts and Payments—Sinking Fund, Redemption Account.
- "N"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.
- "O"—Receipts and Payments—Sinking Fund, Interest Account.
- "P"—Receipts and Payments—Sinking Fund, City of New York.
- "Q"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "R"—Receipts and Payments, Water Sinking Fund, City of New York.
- "S"—Receipts and Payments, Water Sinking Fund, City of Brooklyn.
- "T"—Receipts and Payments—Sinking Funds, Long Island City.
- "U"—Receipts and Payments—Miscellaneous Accounts.
- "V"—Unpaid Registered Interest Checks, per records of the Stock and Bond Division of the Finance Department.
- "W"—Depositories of the City's moneys.
- "X"—Stock and Bonds issued and Stock and Bonds canceled.
- "Y"—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.

- "Z"—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.
- "AA"—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.
- "BB"—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.
- "CC"—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.
- "DD"—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.
- "EE"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1905, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.
- "FF"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1906, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.
- "GG"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1907, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.
- "HH"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1908, 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.
- "II"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1909, 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.
- "JJ"—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.
- "KK"—Trial balances March 31, 1909, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN PURROY MITCHEL,
HENRY C. BUNCKE,
Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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	\$12 00	\$163,481 36	\$1,583 63	\$230,747 32	.....	\$400,896 76	\$1,595 63	\$795,125 44
American Museum of Natural History.....	.....	7,197 62	.....	2,446 38	.....	1,922 88	.....	11,566 88
Armory Fund .....	.....	51,044 68	.....	7,552 00	.....	68,541 20	.....	127,137 88
Athletic Field Under Jurisdiction of Board of Education.....	.....	453 02	.....	133 62	.....	328 89	.....	915 53
Antitoxin Fund	4,214 55	2,738 50	2,221 87	2,646 40	\$4,054 44	3,428 63	10,490 86	8,813 53
Annexed Territory, Westchester County.....	47 62	.....	9 03	.....	14 72	.....	71 37	.....
Arrears of Taxes, Brooklyn.....	7,195 86	.....	99 80	.....	4,888 50	.....	12,184 16	.....
Arrears of Taxes, County Towns, Brooklyn.....	23 78	.....	2 60	.....	34 47	.....	60 85	.....
Arrears of Water Rents, Brooklyn.....	7,152 68	.....	8,019 64	.....	8,274 19	.....	23,446 51	.....
Assessment Fund, Brooklyn.....	.....	.....	.....	.....	529 65	.....	529 65	.....
Advertising Sales, Brooklyn.....	2 00	.....	2 00	.....	2 00	.....	6 00	.....
Assessments for Local Improvements, Town of New Lots, Installments, Brooklyn	118 62	.....	93 95	.....	136 36	.....	348 93	.....
Assessments for Local Improvements, New Brighton, Richmond.....	.....	.....	.....	.....	402 31	.....	402 31	.....
Advertising Charges, Richmond	6 00	.....	16 50	.....	21 75	.....	44 25	.....
Additions and Alterations to Buildings and Present Fire Protection Devices, Bellevue Hospital.....	.....	539 23	.....	.....	.....	.....	.....	539 23
Additional Public Park Fund, Eleventh and Twelfth Avenues, West Fifty-third and Fifty-fourth Streets.....	.....	1 02	.....	.....	.....	.....	.....	1 02
Aquarium Building in Battery Park, Improvement of, Manhattan.	.....	.....	.....	.....	.....	295 73	.....	295 73
Acquisition of Property in Connection with the Depression of Port Morris Branch of New York Central and Hudson River Railroad .....	.....	.....	.....	.....	.....	225 00	.....	225 00
Advertising Charges, Manhattan.....	.....	.....	.....	.....	1,339 00	.....	1,339 00	.....
Borough of Brooklyn.....	.....	19,462 63	.....	.....	.....	725 00	.....	20,187 63
Borough of Queens.....	.....	1,247 00	.....	1 90	.....	.....	.....	1,248 90
Borough of Richmond.....	.....	4 00	.....	.....	.....	2,379 15	.....	2,383 15
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings.....	.....	4,478 11	.....	166 66	.....	77,564 33	.....	82,209 10
Bellevue and Allied Hospitals, Expenses in Acquiring Property, First Avenue to East River, between Twenty-eighth and Twenty-ninth Streets, Manhattan.....	.....	.....	.....	22,881 00	.....	.....	.....	22,881 00
Botanical Gardens in Bronx, Improving, Developing and Erection of Additional Buildings.....	.....	.....	.....	1,982 06	.....	1,604 99	.....	3,587 05
Bridge across Dutch Kills Creek, on the Line of Borden Avenue, Borough of Queens.....	.....	.....	.....	153 55	.....	.....	.....	153 55
Bridge over Eastchester Bay in Pelham Bay Park, Borough of Bronx, Construction of.....	.....	1,021 08	.....	487 72	.....	36,146 76	.....	37,661 56
Bridge over East River, between Manhattan and Brooklyn.....	.....	488,761 52	.....	7,301 37	.....	438,513 85	.....	934,576 74
Bridge over East River, between Manhattan and Queens.....	.....	166,079 46	.....	73,140 77	.....	260,630 04	.....	499,850 27
Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, Queens.....	.....	8,379 64	.....	1,436 15	.....	30 00	.....	9,845 79
Bridge or Viaduct across Spuyten Duyvil Creek, Connecting Inwood Heights, Manhattan, with Spuyten Duyvil Heights, Bronx .....	.....	1,672 91	.....	123 75	.....	.....	.....	1,796 66
Bridge to Replace Eastchester Bridge over Hutchinson River.....	.....	.....	.....	375 00	.....	750 00	.....	1,125 00
Bridge over Bronx River at One Hundred and Seventy-seventh Street .....	.....	230 41	.....	4,937 69	.....	4,966 13	.....	10,134 29
Bridge over Bronx River at Westchester Avenue (permanent)....	.....	6,485 75	.....	20,593 53	.....	.....	.....	27,079 28
Brooklyn Bridge, Reconstructing Westerly or Manhattan Terminal .....	.....	2,434 09	.....	3,988 61	.....	3,450 00	.....	9,872 70
Bayside Water Rents.....	9 20	.....	73 49	.....	1 64	.....	84 33	.....
Bayside Interest on Water Rents.....	80	.....	20 73	.....	16	.....	21 69	.....
Bridge to Carry Jerome Avenue over Moshulu Parkway, etc., Bronx .....	.....	12 91	.....	110 48	.....	5 81	.....	129 20
Brooklyn Bridge, Constructing Trolley Railway Approaches, Brooklyn .....	.....	137 48	.....	4,175 00	.....	183 60	.....	4,496 08
Block Tax Assessment Map Fund.....	.....	3,529 15	.....	.....	.....	7,058 30	.....	10,587 45
Brooklyn Bridge, New Track, Stringers, etc., and Construction of Track Loops.....	.....	.....	.....	.....	.....	1,170 00	.....	1,170 00
Brooklyn Bridge Station, Sands and Washington Streets, Brooklyn .....	.....	2,180 20	.....	.....	.....	.....	.....	2,180 20
Bridge over Harlem River at Third Avenue.....	.....	3 63	.....	.....	.....	.....	.....	3 63
Bridge over Newtown Creek, Metropolitan Avenue, Reconstruction of Bridge Deck and Floor.....	.....	1,815 00	.....	.....	.....	.....	.....	1,815 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Bridge, Acquiring Property and Reconstructing Manhattan Terminal		1,227 95						1,227 95
Brooklyn Bridge, Reconstructing Railway Floor.....				125 00				125 00
Bridge over Harlem River at Madison Avenue, Awards, Costs and Expenses of Approaches, Manhattan.....						25,427 00		25,427 00
Borough of Brooklyn, Assessors' Arrearages Fund.....					77 42		77 42	
College of The City of New York, New Site and Building.....		937 34		4,513 30		129,514 35		134,964 99
Construction and Equipment of a Court House, Borough of Bronx		14,275 00		29,939 00		13,050 00		57,264 00
Construction and Equipment of Fireboats.....		682 00		900 00				1,582 00
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Brooklyn.....		1,260 10		5,732 93		804 00		7,797 03
Construction of a Bridge across the Harlem River at Madison Avenue		11,588 92		7,655 43		3,166 45		22,410 80
Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, Bronx.....		74 01		641 66		1,290 28		2,005 95
Construction of Transverse Road at Tremont Avenue, etc., Connecting Grand Boulevard and Concourse, Bronx.....						1,396 44		1,396 44
Construction of Webster Avenue Relief Sewer, Borough of Bronx.....		2,406 89		2,135 46		5,094 32		9,636 67
Construction of Sewers in the Borough of Brooklyn.....		40,665 97		2,835 31		51,766 17		95,267 45
Croton Water Rents, Refunding Account.....	1,300 52	1,322 48	2,891 19	83 16	1,426 30	3,522 39	5,618 01	4,928 03
Construction of Private Sewers, Brooklyn.....		1,045 63		285 40	280 00	50 49	280 00	1,381 52
Change of Grade and Damage Commission, Twenty-third and Twenty-fourth Wards		20,730 18		11,907 48		29,646 39		62,284 05
County Clerk's Fees, New York County.....	4,650 66		4,984 70		4,412 96		14,048 32	
County Clerk's Fees, Kings County.....	4,480 12		3,052 27		2,794 37		10,326 76	
Commissions of Public Administration, New York County.....	564 59		799 18		822 64		2,186 41	
Commissions, City Chamberlain.....	1,007 06		1,498 79		1,247 40		3,753 25	
Common Land Fund, Late Town of Gravesend, Brooklyn.....	28 00		33 00		12 00		73 00	
Charges on Arrears of Taxes, Manhattan and Bronx.....	245 00		476 50		325 75		1,047 25	
Charges on Arrears of Assessments, Manhattan and Bronx.....	28 00		24 50		5 00		57 50	
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Manhattan.....		44,185 58		8,871 58		19,223 85		72,281 01
Coroners' Fees.....					7 75		7 75	
College Point, Arrears of Water Rents, Queens.....	97 75				70 42		168 17	
College Point, Interest on Arrears of Water Rents, Queens.....	14 10				9 73		23 83	
City Court Building, City Hall Park, Additional Stories.....		4,908 75		216 56				5,125 31
Constructing Comfort Station, Madison Square Park, Manhattan.....		125 00		44 35				169 35
Constructing Approaches to Bridge, etc., Depot Place, West One Hundred and Seventy-seventh Street, The Bronx.....				27 01				27 01
County Clerk, New York County, Steel Filing Cases and Furnishings				2,634 65				2,634 65
College Point, Assessments for Local Improvements, Queens.....			13 61				13 61	
College Point, Interest on Assessments for Local Improvements, Queens			10 59				10 59	
Carnegie Libraries in Boroughs of Manhattan, The Bronx and Richmond, Purchase of Original Stock of Books for.....						5,418 77		5,418 77
Constructing New Court House and Prison for Third District Magistrate's Court, Site of Old Essex Market Court House, Manhattan						12,000 00		12,000 00
Constructing and Equipping Public Comfort Station, Manhattan.....						828 50		828 50
College Point, Village of, Sales for Arrears of Taxes, Queens.....					50 32		50 32	
College Point, Village of, Interest on Sales for Arrears of Taxes, Queens					137 79		137 79	
Department of Correction, Building Fund.....		437 70		650 78		2,330 50		3,418 98
Department of Health, Building Fund.....		35,830 12		7,364 17		38,518 13		81,712 42
Department of Health, Site and Buildings for Sanatorium for Tuberculosis Patients, Orange County, N. Y.		7,430 64		10,262 61		16,927 58		34,620 83
Department of Public Charities, Building Fund.....		60,757 57		35,412 37		49,828 23		145,998 17
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		8,910 00				22,275 00		31,185 00
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn		3,540 00						3,540 00
Drainage and Sewerage District Plans, Borough of The Bronx.....		2,648 69		905 27		156 26		3,710 22
Dock Fund	2,012 27	1,428,001 11	274 10	398,281 17	2,861 07	1,371,063 71	5,147 44	3,197,345 99
Department of Education, Maintenance of Training School.....		33,857 97		4,690 19		1,652 79		40,200 95
Department of Education, Special High School Fund.....		5,594 93		3,157 09		4,002 92		12,754 94
Department of Correction, City Prisons, Penitentiary and Correctional Buildings, Special Fund.....		10,821 11		14,314 15		12,769 70		37,904 96
Department of Finance, Retirement Fund.....		1,950 00		162 50		187 94	1,950 00	512 94
Department of Water Supply, Gas and Electricity, Acquisition of Property at Rye Lake, etc.....		2,215 24		1,385 18		54 26		3,654 68
Department of Parks, Manhattan and Richmond, Chelsea Park.....		77 27		167 45		301 44		546 16
Department of Public Charities, New Steamboat.....		61 40				11 23		72 63
Department of Parks, The Bronx, Improvement of Bronx and Pelham Parkway		9,653 82		6,645 19		10,339 87		26,638 88
Department of Parks, The Bronx, Improvement of St. James Park.....		959 15		811 12		1,013 21		2,783 48
Department of Parks, The Bronx, Improvement of Spuyten Duyvil Parkway		4,148 17		1,212 86		2,342 98		7,704 01
Department of Parks, The Bronx, Improvement of Moshulu Parkway		9 68		96 24				105 92
Department of Parks, The Bronx, Pelham Bay Parkway along Pelham Bay Shore.....		19 36						19 36
Department of Parks, The Bronx, Constructing Bath Houses and Shelter House at Orchard Beach, Pelham Bay Park.....		937 28						937 28
Department of Public Charities, Coney Island Hospital, Erection and Completion of.....		21,045 80		18,713 03		19,430 60		59,189 43
Department of Public Charities, Extension of Two Tuberculosis Infirmaries, Metropolitan Hospital, Blackwells Island.....		4,902 50						4,902 50
Department of Public Charities, Nurses' Home and Training School, Kings County Hospital.....				18,906 63		16,501 69		35,408 32
Department of Street Cleaning, Acquisition of Site for and Construction of Stables, Brooklyn.....		143 27						143 27
Education, Department of, Office Building, Equipment of, Brooklyn		2,550 00		1,593 00				4,143 00
Department of Water Supply, Gas and Electricity, Water Main from Trotting Course Lane to Myrtle and Cypress Avenues, Queens				12,314 34		1,489 06		13,803 40
Department of Water Supply, Gas and Electricity, Acquisition of Property, Franchises and Business of Staten Island Water Supply Company				900,000 00				900,000 00
Department of Public Charities, Hospital Pavilion, City Home, Blackwells Island						259 38		259 38
Expenses of the Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rents, etc.....	4,397 63	1,809 11	1,747 43	2,222 44	734 28	2,033 85	6,879 34	6,065 40
Extension of Riverside Drive to Boulevard Lafayette.....		56,437 53		232 00		182,675 14		239,344 67
Excise Taxes, City of New York.....	28,269 87	405,675 79	22,703 43	39,666 09	33,943 11	35,634 39	84,916 41	480,976 27
Electric Meter Test Deposits.....	32 00	4 00	20 00		24 00		76 00	4 00
Exempt or Veteran Volunteer Firemen Association, Queens.....		6,184 51	904 50	5,387 71		494 79	904 50	12,067 01
Exempt or Veteran Volunteer Firemen Association, Richmond.....		1,806 57	250 65	1,981 22		234 17	250 65	4,021 96
Education, Department of, Parental School, Interior Construction and Equipment, Queens.....		5,702 73				8,099 75		13,802 48
Education, Department of, Boys' High School, Brooklyn, Construction of an Addition.....		875 50		810 72		1,266 20		2,952 42
Eighth Ward Improvement Fund, Installment, Brooklyn.....	7,046 01		2,084 80		3,103 66		12,234 47	
Eighth Ward Improvement Fund, Full Payment, Brooklyn.....	67 16		14 27		50 69		132 12	
Expenses of Commission to Investigate Against Pollution of the Water of New York Bay and Vicinity.....		863 13		184 27		907 55		1,954 95
Eleventh Ward Park Fund, Hamilton Fish Park.....		6 00						6 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Eastern Parkway and Buffalo Avenue, Interest on Awards, Chapter 349, Laws of 1899.....		12 54				146 93		159 47
Fund for Street and Park Openings.....	153,108 77	1,159,021 25	133,044 21	426,220 12	167,193 70	710,745 32	453,346 68	2,295,986 69
Fund for Topographical Bureau, The Bronx.....		1,999 05		9,586 97		10,089 75		21,675 77
Fund for Topographical Bureau, Queens.....		7,457 42		19,579 20		36,577 41		63,614 03
Fund for Topographical Bureau, Richmond.....		13,009 83		12,007 20	17 74	12,928 64	17 74	37,945 67
Fire Department, Sites and Buildings.....		22,167 36		1,947 86		25,021 20		49,136 42
Fire Department Richmond and Queens, Sites, Erection of Additions and Alterations to Buildings for, and Extension of Paid System.....				46 88				46 88
Fire Department Fund for Sites, Buildings and Telegraph System, Boroughs of Brooklyn and Queens.....				614 12				614 12
Fund for Restoring Pavements, Sections 183 and 391, Charter.....				2,473 40		200 22		2,673 62
Fund for Gratuitous Vaccination.....	618 88	2,502 54	917 93	292 50	805 11	392 50	2,341 92	3,187 54
Firemen's Association of the State of New York.....			256 70	3,248 57		256 70	256 70	3,505 27
Forfeited Recognizances, New York County.....	6,841 09	500 00	3,403 20	1,000 00	2,600 00		12,844 29	1,500 00
Forfeited Recognizances, Kings County.....	300 00		300 00	100 00	275 00		875 00	100 00
Forfeited Recognizances, Queens County.....					200 00		200 00	
Fees for Searchers.....	20 20		14 20		22 30		56 70	
Flatbush Avenue Improvement, Twenty-ninth Ward, Brooklyn....	4,018 30		1,132 81		1,530 08		6,681 19	
Flushing, Arrears of Town Taxes, Queens.....	5 39		18 30		8 94		32 63	
Flushing, Interest on Arrears of Town Taxes, Queens.....	4 17		14 40		7 08		25 65	
Flushing, Sales for Arrears of Town School Taxes, Queens.....	62 52		27 49		106 13		196 14	
Flushing, Interest on Sales for Arrears of Town Taxes, Queens..	90 63		64 26		259 87		414 76	
Flushing, Arrears of Village Taxes, Queens.....	7 58		10 00		22 26		39 84	
Flushing, Interest on Arrears of Village Taxes, Queens.....	10 13		30 20		31 34		71 67	
Flushing, Arrears of Village Water Taxes, Queens.....	124 38		125 90		141 29		391 57	
Flushing, Interest on Arrears of Village Water Taxes, Queens....	18 59		21 11		39 31		79 01	
Flushing, Sales for Arrears of Village Taxes, Queens.....	2 61		18 23		13 63		34 47	
Flushing, Interest on Sales for Arrears of Village Taxes, Queens..	3 49		46 72		18 42		68 63	
Flushing, Sales for Village Assessments for Local Improvements, Queens.....			46 44				46 44	
Flushing, Interest on Sales for Village Assessments for Local Improvements, Queens.....			84 51				84 51	
Flushing, Town Notices, Queens.....	6 00		4 00		19 00		29 00	
Fire Department, Sites and Buildings, Manhattan and The Bronx.		25,037 60		17,439 20		7,709 51		50,186 31
Fund for Topographical Bureau, Brooklyn.....		877 00		1,022 50		2,377 87		4,277 37
Fire Department, City of New York, New Hose Wagons, etc.....		1,050 00						1,050 00
Fire Department, Queens, Sites, Construction of Buildings, Alterations, Additions, Towns of Flushing and College Point.....				2,805 00		2,418 25		5,223 25
Fire Department, Sites and Buildings, Brooklyn and Queens.....						9,142 50		9,142 50
Fire Department, New Apparatus, Manhattan and The Bronx.....						686 00		686 00
Fire Department, Richmond, New Building at West New Brighton for Engine Company 206.....						11,281 20		11,281 20
Fire Department, Purchase of New Apparatus, Manhattan.....						4,773 00		4,773 00
General Fund.....		2 50		5 00		8 80		16 30
Gouverneur Hospital, Completion of Construction, Manhattan....				1,010 00				1,010 00
Grand Boulevard, etc., Construction of Transverse Road, East One Hundred and Sixty-fifth Street, One Hundred and Sixty-seventh Street, etc.....		19,695 18		18,750 00		17,093 13		55,538 31
Hester Street Park Fund (Wm. H. Seward Park).....		31 98						31 98
Harlem River Improvement Fund.....	20 03		28 21				48 24	
Highways, Bureau of, The Bronx, Paving Roadways and Sidewalks over Harlem River Branch, New York, New Haven and Hartford Railroad.....				29 44		14 28		43 72
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Manhattan and Richmond.....		18,076 44		5,104 16		22,647 77		45,828 37
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, The Bronx.....		379 61						379 61
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Brooklyn and Queens.....		10,495 75		11,727 54		722 93		22,946 22
Improvement of Parks, Parkways and Drives, Manhattan and Richmond.....		519 97						519 97
Improvement of Parks, Parkways and Drives, Brooklyn and Queens.....		454 00		681 00		701 00		1,836 00
Improving the Sewerage System in Sewerage District No. 33 K4, The Bronx.....		261 65		281 57		143 68		686 90
Intestate Estates, New York County.....	923 14	37 05	309 14	38 05	722 20	116 17	1,954 48	191 27
Interest on Surplus Fund, Brooklyn.....	40 98			130 64	63 29	16 91	104 27	147 55
Improvement of Sanitary Condition of Gowanus Canal, Brooklyn..		7,612 64		1,386 94		11,782 63		20,782 21
Interest on Water Meter Fund No. 2.....	46 69		45 82		103 17		195 68	
Interest on Assessments, Opening and Widening Streets, Brooklyn	6 29		38 12				44 41	
Interest on Assessments, Street Improvement Fund.....	32,844 27		26,593 40		32,809 84		92,247 51	
Interest on Assessments, Street and Park Openings.....	15,352 04		17,276 87		22,457 90		55,086 81	
Interest on Twenty-sixth Ward Bonds, Brooklyn.....	155 73		323 23		358 21		837 17	
Interest on Interest on Twenty-sixth Ward Bonds, Brooklyn.....	51 02		120 13		99 49		270 64	
Interest on Assessments, Brooklyn.....	2,846 03		2,235 57		5,950 55		11,032 15	
Interest on Water Rents, Brooklyn.....	1,434 37		1,705 16		1,760 15		4,899 68	
Interest on Taxes, Brooklyn.....	137 83		115 34		542 74		795 91	
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn.....	227 32		192 25		289 60		709 17	
Interest on Taxes, Richmond.....	23 12		26 31		5 05		54 48	
Interest on Assessments, Richmond.....					306 50		306 50	
Improvement of Parks, Parkways and Drives, Restoring and Improving Jumel Mansion, Manhattan and Richmond.....		219 50		36 35				255 85
Improvements to and Permanently Bettering and Equipping the City Hall, Manhattan.....		232 97		53 41				286 38
Interest on Restoring Pavements.....	07		183 72		1 26		185 05	
Interest on Lands Purchased.....	736 58		4 23		10 42		751 23	
Interior Public Bath, Long Island City, Erection of, Queens.....				7,326 00				7,326 00
Kings County Hall of Records, Furnishing Metallic Furniture....		21 25		46 25				67 50
Licenses, Manhattan and The Bronx.....	3,755 00		3,364 25		4,637 75		11,757 00	
Licenses, Brooklyn.....	1,666 50		1,533 50		2,408 25		5,608 25	
Licenses, Queens.....	210 50		197 25		394 00		801 75	
Licenses, Richmond.....	75 00		103 00		151 50		329 50	
Long Island City, Arrears of Taxes, Queens.....	563 26		3,127 19		10,367 57		14,058 02	
Long Island City, Interest on Arrears of Taxes, Queens.....	422 94		1,445 27		3,022 90		4,891 11	
Long Island City, Arrears of Water Rents, Queens.....	345 96		631 75		1,923 66		2,901 37	
Long Island City, Interest on Arrears of Water Rents, Queens...	78 90		286 54		1,415 56		1,781 00	
Long Island City, Assessments for Local Improvements, Queens..	75 06		2,489 87		17,518 50		20,083 43	
Long Island City, Interest on Assessments for Local Improvements.....	69 63		652 84		5,992 37		6,714 84	
Long Island City, Sales for Arrears of Taxes, Queens.....	253 32		3,740 27		25,102 98		29,096 57	
Long Island City, Interest on Sales for Arrears of Taxes, Queens.	399 42		995 27		9,866 59		11,261 28	
Long Island City, General Improvement Commission, Installment.	3,693 38		8,365 03		3,068 75		15,127 16	
Long Island City, General Improvement Commission, Full Payments.....	1,067 29		788 60		3,835 96		5,691 85	
Long Island City, Interest on General Improvement Commission.	247 99		740 34		205 74		1,194 07	
Local Improvements, Late Town of New Utrecht.....	425 41		348 48		641 09		1,414 98	
Lamp Taxes, Edgewater, Richmond.....	1 47				1 23		2 70	
Lamp Taxes, New Brighton, Richmond.....	2 24		1 28		2 17		5 69	
Lands Purchased.....	156 58				4 58		161 16	
Lands Purchased, Twenty-third and Twenty-fourth Wards.....			1 71				1 71	
Metropolitan Museum of Art, in Central Park, Construction of Extension.....		15,794 37		1,486 56		14,679 25		31,960 18
Maintenance and Distribution of Water Supply, Brooklyn, 1904..		12 65						12 65
Maintenance and Distribution of Water Supply, Brooklyn, 1905..		63 42						63 42
Maintenance and Distribution of Water Supply, Brooklyn, 1906..		6 05		66 00				72 05
Maintenance and Distribution of Water Supply, Brooklyn, 1907..		245 97				77 24		323 21
Maintenance and Distribution of Water Supply, Brooklyn, 1908..		83,634 28		85,093 46	128 33	23,640 61	128 33	192,368 35

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Maintenance and Distribution of Water Supply, Brooklyn, 1909..		26,953 88		102,573 70		202,151 68		331,679 26
Metropolitan Museum of Art, in Central Park, Constructing and Completing Extension		848 24		6,176 20		17,913 01		24,937 45
Museum of Arts and Sciences, Brooklyn, Erection of an Addition Municipal Building, Manhattan Terminal New York and Brooklyn Bridge, Plans and Specifications.....		12,750 00				14,875 00		27,625 00
Metropolitan Sewerage Commission of New York, etc., chapter 422, Laws 1908.....		73 24						73 24
Maintenance and Improvement of Public Parks on Brooklyn Heights		6,123 44		2,481 87		3,076 80		11,682 11
Maintenance and Distribution of Water Supply, Brooklyn, 1908, Collections, Storage, Pumping Stations S. and W.....	45 84	42 00	45 84	56 00	45 84	70 00	137 52	168 00
New Bellevue Hospital, Construction of.....			18 00				18 00	
New East River Bridge Fund.....		23,690 88		22,492 12		53 292 02		99,475 02
New York Public Library Fund		126,780 69		10,703 01		55,302 64		192,786 34
New York and Brooklyn Bridge Fund.....		118,388 09		119,460 43		294,141 36		531,989 88
New Water Supply for The City of New York.....	33,214 83	23,013 34	34,027 09	36,910 88	36,325 25	40,121 89	103,567 17	100,046 11
New York Zoological Garden Fund.....		500,871 80	578 58	141,340 64	49 33	635,336 44	627 91	1,277,548 88
Newtown Creek Bridge Fund.....		41,949 44		18,060 80		13,289 04		73,299 28
Normal College Special High School Fund.....		5,661 11		410 00		740 00		6,811 11
New York Fire Department Relief Fund.....		272 25		1,603 09		50 50		1,925 84
Newtown, Arrears of Taxes, Queens.....	693 01	78,818 29	80 76	28,512 66	399 09	33,224 64	1,172 86	140,555 59
Newtown, Interest on Arrears of Taxes, Queens.....	627 70		69 97		369 42		1,067 09	
Newtown, Arrears of School Taxes, Queens.....	40 20		8 72		54 04		102 96	
Newtown, Interest on Arrears of School Taxes, Queens.....	28 29		6 75		42 75		77 79	
Newtown, Sales for Arrears of Taxes, Queens.....	172 45		208 48		762 16		1,143 09	
Newtown, Interest on Sales for Arrears of Taxes, Queens.....	425 94		477 26		2,033 77		2,936 97	
Newtown, Arrears of Water Rents, Queens.....	40 25						40 25	
Newtown, Interest on Arrears of Water Rents, Queens.....	6 50						6 50	
New Harlem Hospital, Furnishing and Equipping for Service, Painting and Decorating.....		162 00						162 00
New Metal Furniture and Alterations to Rooms on Sixth and Seventh Floors, Hall of Records (Law Department).....		1,155 75						1,155 75
Office Building for the President of the Borough of The Bronx, at Williamsbridge, Acquisition, etc.....		8,807 62						8,807 62
Opening and Grading Assessments, Thirty-first Ward, Brooklyn, Installments	1,859 04		1,672 31		3,590 20		7,121 55	
Opening and Grading Assessments, Thirty-first Ward, Full Payment, Assessments, Brooklyn			14 82				14 82	
Opening and Widening Streets, Brooklyn.....	10 57		37 07				47 64	
One Hundred and Fifty-fifth Street Viaduct.....	437 73		20 75		215 48		673 96	
Opening and Grading Assessments, Town of Gravesend.....					633 61		633 61	
Permanently Bettering and Improving Washington, etc., Jefferson Market, Manhattan.....		182 00		769 00				951 00
Police Department Fund for Sites and Buildings.....		16,219 64		1,351 20		21,017 36		38,588 20
Public Bath Fund, Manhattan.....		23,150 75		34,661 11		116,077 80		173,889 66
Public Bath Fund, The Bronx.....		910 00		120 00		5,675 00		6,705 00
Public Bath Fund, Brooklyn.....		15,049 00		20,816 95		14,464 49		50,330 44
Public Market in the Eighth Ward, Brooklyn, Preparation of Land		1,297 01		17,341 22		2,127 52		20,765 75
Public School Library Fund.....		2,990 90		5,804 20		8,961 41		17,756 51
Police Pension Fund.....						107,500 00		107,500 00
Public Bath, Rivington Street.....		43 75						43 75
Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn.....	3,170 90		2,753 15		3,461 69		9,385 74	
Parks, Department of, Construction and Repaving of Drives, etc., Under Contract, Manhattan and Richmond.....		2,754 52		11 75		7,815 03		10,581 30
Parks, Department of, Construction and Repaving of Drives, etc., Under Contract, The Bronx.....		39,425 48		4,831 93		1,010 74		45,268 15
Parks, Department of, Construction and Repaving of Drives, etc., Under Contract, Brooklyn, Queens.....		27,237 18						27,237 18
Parks, Department of, Manhattan and Richmond, DeWitt Clinton Park, Alterations and Improvements, Pergola Building.....		116 94		72 58				189 52
Parks, Department of, Manhattan and Richmond, Reconstruction of Bulkhead, etc., Easterly Wall of Speedway, between One Hundred and Fifty-fifth and Dyckman Streets.....		328 29		612 98		408 82		1,349 89
Parks, Department of, Erecting Wire Fence, Bronxdale, South to West Farms Road, The Bronx.....		422 81		4,312 90		705 90		5,441 61
Proceeds of Sale of Three Per Cent. Corporate Stock for Various Municipal Purposes, Issued to Commissioners of Sinking Fund	3,400,000 00		917,000 00		211,000 00		4,528,000 00	
Proceeds of Sale of Three Per Cent. Corporate Stock, New York Public Library Fund, Issued to Commissioners of Sinking Fund	50,000 00				40,000 00		90,000 00	
Proceeds of Sale of Three Per Cent. Corporate Stock, Construction of Rapid Transit Railroad, Issued to Commissioners of Sinking Fund	250,000 00		220,000 00		11,500 00		481,500 00	
Proceeds of Sale of Three Per Cent. Assessment Bonds, Issued to Commissioners of Sinking Fund.....	2,500 00						2,500 00	
Playgrounds for the Children of the City, Acquisition and Construction of				497 35				497 35
Pelham Avenue, Widening of, Over New York and Harlem Railroad				15 73		51 79		67 52
Proceeds of Sale of Four Per Cent. Corporate Stock for Construction of Rapid Transit Railroad, Sold March 2, 1909.....					761,686 00		761,686 00	
Proceeds of Sale of Four Per Cent. Corporate Stock for Various Municipal Purposes, Sold March 2, 1909.....					7,111,060 80		7,111,060 80	
Proceeds of Sale of Four Per Cent. Corporate Stock to Provide for Supply of Water.....					2,030,236 45		2,030,236 45	
Proceeds of Sale of Four Per Cent. Corporate Stock for New York Public Library.....					253,904 15		253,904 15	
Queens County Court House, Rebuilding of.....				726 50		24,701 00		25,427 50
Queensboro Bridge					88 83		88 83	
Refunding Assessments Paid in Error, Manhattan.....		1,685 89				174 49		1,860 38
Refunding Assessments Paid in Error, The Bronx.....		332 50		1,462 18		799 15		2,593 83
Refunding Assessments Paid in Error, Brooklyn.....	18 41	6,260 36	20	1,828 76	52	660 42	19 13	8,749 54
Refunding Assessments Paid in Error, Queens.....		270 35				596 21		866 56
Refunding Taxes Paid in Error, Manhattan.....		6,283 33		933 69		16,248 51		23,465 53
Refunding Taxes Paid in Error, The Bronx.....		423 62		603 36		2,333 57		3,360 55
Refunding Taxes Paid in Error, Brooklyn.....		3,045 62		1,510 86		1,932 52		6,489 00
Refunding Taxes Paid in Error, Queens.....		83 96		496 09		719 49		1,299 54
Refunding Taxes Paid in Error, Richmond.....		503 45		102 83		148 63		754 91
Repaving Streets, Manhattan.....		51,586 22		23,486 73		30,172 24		105,245 19
Repaving Streets, The Bronx.....		40,044 77		88,770 57		26,220 22		155,035 56
Repaving Streets, Brooklyn.....	16 00	29,129 78		16,867 45		10,059 54	16 00	56,056 77
Repaving Streets, Queens.....		11,334 59		6,874 22		25,802 20		44,011 01
Repaving Streets, Richmond.....		58,269 82		5,749 78		10,041 03		74,060 63
Repaving, Under Chapter 35, Laws 1892.....		3,291 07		821 15				4,112 22
Repaving, Under Chapter 475, Laws 1895.....		9,192 09		16,993 10		8,219 95		34,405 14
Repaving, Under Chapter 87, Laws 1897.....		8,114 63		2,943 33		7,259 47		18,317 43
Restoring and Repaving, Special Fund, Manhattan.....		48,750 58	5,640 05	8,481 08	10,940 75	10,184 21	25,810 00	67,415 87
Restoring and Repaving, Special Fund, The Bronx.....		2,236 73	1,727 76	2,326 40	3,044 62	1,706 49	7,009 11	5,051 08
Restoring and Repaving, Special Fund, Brooklyn.....		13,339 04	8,253 04	4,947 02	6,843 33	7,722 70	26,008 76	22,666 41
Restoring and Repaving, Special Fund, Queens.....		474 35	310 12	1,577 80	258 85	673 49	2,725 64	816 30
Restoring and Repaving, Special Fund, Richmond.....		903 93	1,104 58	747 76	2,997 50	1,239 57	4,634 53	3,091 91
Rapid Transit Construction Fund, Manhattan and The Bronx.....		57,196 80		48,871 71		22,971 47		129,039 98
Rapid Transit Construction Fund, Brooklyn and Manhattan.....		47,991 71		12,200 93		18,606 34		78,798 98
Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and The Bronx	386,991 78						386,991 78	
Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and Brooklyn	33,946 88						33,946 88	

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Rapid Transit Construction Fund, Brooklyn Loop Lines, Manhattan		182,724 45		260,051 28		483,497 34		926,273 67
Reconstruction of Sewers, Manhattan		10,854 70		2,812 20		4,228 50		17,895 40
Rebuilding Sewer in East One Hundred and Forty-ninth Street, Near New York, New Haven and Hartford Railroad Crossing, The Bronx		297 30		5,548 22		6,457 81		12,303 33
Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards				2,423 83				2,423 83
Revenue Bonds, 1902		100,000 00						100,000 00
Revenue Bonds, 1903		10,000 00						10,000 00
Revenue Bonds, 1904		100,000 00						100,000 00
Revenue Bonds, 1906		10,000 00						10,000 00
Revenue Bonds, 1908		5,582,400 00		6,721,400 00		1,761,400 00		14,065,200 00
Revenue Bonds, 1909	23,781,500 00		26,915,000 00		1,250,000 00		51,946,500 00	
Register's Fees, New York County	16,036 15		14,726 04		12,788 25		43,550 44	
Register's Fees, Kings County	14,234 74		13,369 17		11,569 77		39,173 68	
Redemption Fund, Laws 1885, Brooklyn	1,171 30		1,955 43		150 25		3,276 98	
Restoring Pavements, Section 391, Charter	5 96		2,474 12		51 84		2,531 92	
Road Taxes, Southfield, Richmond			30				30	
Road Taxes, Westfield, Richmond			9 00				9 00	
Road Taxes, Northfield, Richmond	88						88	
Road Taxes, Middletown, Richmond	34				79 85		80 19	
Redemption of Revenue Bonds and Interest Thereon		7,440 00		930 00		120 00		8,490 00
Street Improvement Fund	514,694 60	318,662 92	399,735 16	381,420 95	525,265 37	347,379 34	1,439,695 13	1,047,463 21
School Building Fund	320,675 22			80,718 42		274,860 27		676,253 91
School Building Fund, Queens				1,020 00		5,100 00		6,120 00
Sites for Carnegie Libraries				428 44		24,595 27		25,023 71
Shore Road between First Avenue and Fort Hamilton, Brooklyn	460 10			293 00		84 00		837 10
Street Cleaning, New Stock or Plant, Richmond	250 00							250 00
Sewer Inspection and Repairs, Richmond	63 00	178 00	75 00		135 00		273 00	178 00
Sheriff's Fees, New York County	8,848 34	4,188 57	7,177 65	3,497 06	7,616 98		23,642 97	7,685 63
Sheriff's Fees, Kings County	837 30		762 89		846 29		2,446 48	
Sewer, Forty-second Street and Hudson River, Manhattan						15,945 10		15,945 10
School Buildings, Providing Fire Protection, Manhattan	33,146 16			17,942 57		26,726 13		77,814 86
School Buildings, Providing Fire Protection, The Bronx	60 17			711 20		1,314 00		2,085 37
School Buildings, Providing Fire Protection, Brooklyn	4,362 75			10,947 00		42,228 75		57,538 50
School Buildings, Providing Fire Protection, Queens	2,740 75			12,462 00		3,725 50		18,928 25
School Buildings, Providing Fire Protection, Richmond	1,298 08			7,511 00		2,470 60		11,279 68
School Building Fund, Interior Construction and Equipment, Manhattan		26,750 29		8,438 20		19,808 41		54,996 90
School Building Fund, Interior Construction and Equipment, Brooklyn		66,116 00		62,703 91		57,265 20		186,085 11
School Building Fund, Interior Construction and Equipment, The Bronx		7,778 30		1,947 68		10,351 09		20,077 07
School Building Fund, Interior Construction and Equipment, Queens		45,844 45		932 00		5,497 45		52,273 90
School Building Fund, Interior Construction and Equipment, Richmond		2,185 00				967 00		3,152 00
School Building Fund, Construction and Improvement, Manhattan		24,210 00				25,020 00		49,230 00
School Building Fund, Construction and Improvement, The Bronx						12,410 00		12,410 00
School Building Fund, Construction and Improvement, Brooklyn		99,607 28		57,555 00		85,240 00		242,402 28
School Building Fund, Construction and Improvement, Queens		13,680 00		8,840 00		9,690 00		32,210 00
School Building Fund, Construction and Improvement, Contingencies		18,899 80		19,271 61		5,240 99		43,412 40
Special Revenue Bonds	621,000 00		250,000 00		496,000 00		1,367,000 00	
Street Incumbrances, Department of Street Cleaning, Manhattan and The Bronx	252 10	805 30	366 90		861 40		1,480 40	805 30
Street Incumbrances, Department of Street Cleaning, Brooklyn	12 50		2 00		51 00		65 50	
Sewerage Fund, Laws of 1892 and 1894, Brooklyn	179 99				303 23		483 22	
State, Town and County Tax, Northfield, Richmond	2 77		2 42				5 19	
State, Town and County Tax, Southfield, Richmond	37 07		14 66		114 40		166 13	
State, Town and County Tax, Westfield, Richmond			72 71		42 95		115 66	
State, Town and County Tax, Middletown, Richmond	27 09		37 13		1,230 65		1,294 87	
State, Town and County Tax, Castleton, Richmond	62 35		16 66		89 27		168 28	
School Taxes, Twenty-nine Districts, Richmond	24 71		21 37		251 14		297 22	
Staten Island Association of Arts and Sciences, Furnishing Quarters, Borough Hall, Richmond		329 51						329 51
Sewer, Borough of Brooklyn, Corporation Yard, Thirty-eighth Street, Fifth Avenue, Purchase of Property		24 38						24 38
Special Hack Stand Licenses, Suspense Account	2,825 00		600 00		1,475 00		4,900 00	
Sale of Unpaid Assessments, Town of Gravesend	57 24		50 63		4 51		112 38	
Street Signs, Brooklyn, Purchasing and Erecting				598 00		226 41		824 41
School House Fund No. 2				100 00				100 00
School Building Fund, Interior Construction and Equipment, Wages, Surveys, Supplies, etc.						10,328 35		10,328 35
Sewer and Pumping Station in Grove Street, Queens						24 00		24 00
Supreme Court, Appellate Division, New Book Cases and Partitions, Kings County						1,115 00		1,115 00
Staten Island Water Company, Richmond					464 55		464 55	
Special Hack Stand Licenses					1,475 00		1,475 00	
Twenty-ninth Ward, Sewer Assessment, Brooklyn	697 40		654 46		837 05		2,188 91	
Thirtieth Ward, Flagging Assessment, Brooklyn	17 62		13 97		341 72		373 31	
Twenty-sixth Ward, Main Sewer, Installment Assessments, Brooklyn	3,458 20		820 19		5,951 37		10,229 76	
Twenty-sixth Ward, Street Improvement Fund, Brooklyn	84 79		840 71		1,862 65		2,788 15	
Theatrical and Concert Licenses	3,500 00		3,300 00		8,250 00		15,050 00	
Tapping Pipes, Manhattan and The Bronx	851 25		950 50		1,072 00		2,873 75	
Town of Westchester, Annexed, Chapter 934, Laws of 1895	1,201 23		510 48		1,164 19		2,875 90	
Town of Jamaica, Arrears of Taxes, Queens	36 34		18 54		51 80		106 68	
Town of Jamaica, Interest on Arrears of Taxes, Queens	28 80		14 51		41 04		84 35	
Town of Jamaica, Arrears of School Taxes, Queens	19 09		35 97		27 44		82 50	
Town of Jamaica, Interest on Arrears of School Taxes, Queens	14 95		28 39		21 66		65 00	
Town of Jamaica, Arrears of Water Rents, Queens	1 31		34		2 91		4 56	
Town of Jamaica, Interest on Arrears of Water Rents, Queens	1 01		28		2 11		3 40	
Town of Jamaica, Arrears of Light Taxes, Queens					21 67		21 67	
Town of Jamaica, Interest on Arrears of Light Taxes, Queens					16 98		16 98	
Town of Jamaica, Sales for Arrears of Taxes, Queens	15 92		68 04		102 58		186 54	
Town of Jamaica, Interest on Sales for Arrears of Taxes, Queens	21 37		102 42		146 52		270 31	
Town of Jamaica, Tax Arrears Commission	34 27				226 87		261 14	
Town of Jamaica, Interest on Tax Arrears Commission	45 53				308 38		353 91	
Town of Jamaica, Notices			2 00		1 00		3 00	
Town of Hempstead, Arrears of Taxes, Queens					2 51		2 51	
Town of Hempstead, Interest on Arrears of Taxes, Queens					1 97		1 97	
Town of Hempstead, Sales for Arrears of Taxes, Queens			5 48		12 95		18 43	
Town of Hempstead, Interest on Sales for Arrears of Taxes, Queens			7 82		20 20		28 02	
Taxes, Brooklyn	26 77						26 77	
Unclaimed Salaries and Wages	6,464 94	1,317 84	1,355 82	1,592 53	1,905 98	1,014 32	9,726 74	3,919 69
Unsafe Building Fund, Manhattan	412 19	35 00	925 11	125 00	176 75	581 46	1,514 05	1,056 46
Unsafe Building Fund, Brooklyn	50 50	75 00	870 46	125 00		100 00	920 96	300 00
Unsafe Building Fund, The Bronx			25 25				25 25	
Unclaimed Warrants	55 87						55 87	
Unclaimed Awards	376 96				6 45		383 41	
Village of Jamaica, Arrears of Taxes, Queens	14 10		13 36		10 10		37 56	
Village of Jamaica, Interest on Arrears of Taxes, Queens	26 88		36 27		35 74		98 89	
Village of Richmond Hill, Arrears of Taxes, Queens	11 36		5 16				16 52	
Village of Richmond Hill, Interest on Arrears of Taxes, Queens	15 09		6 92				22 01	
Village of Far Rockaway, Arrears of Taxes, Queens	7 50						7 50	
Village of Far Rockaway, Interest on Arrears of Taxes, Queens	9 95						9 95	
Village Taxes, Edgewater, Richmond	5 55		3 91		15 78		25 24	

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Village Taxes, New Brighton, Richmond.....	3 58	.....	4 26	.....	8 25	.....	16 09	.....
Village Taxes, Port Richmond, Richmond.....	.....	.....	2 26	.....	.....	.....	2 26	.....
Water Fund, Manhattan and The Bronx.....	.....	73,518 96	.....	97,047 95	.....	95,494 94	.....	266,061 85
Water Fund, Brooklyn.....	.....	237,445 95	.....	375,793 75	.....	174,321 83	.....	787,561 53
Water Fund, Queens.....	.....	7,975 91	.....	3,448 83	.....	4,565 03	.....	15,989 77
Water Fund, Richmond.....	.....	12,165 48	.....	1,855 47	.....	8,242 08	.....	22,263 03
Water Meter Fund, No. 2.....	3,181 77	1,598 76	3,437 11	1,020 35	4,869 14	10,941 80	11,488 02	13,560 91
Water Meter Fund, Brooklyn.....	668 84	888 88	686 66	154 42	644 68	1,639 46	2,000 18	2,682 76
Water Meter Fund, Queens.....	39 05	.....	35 05	.....	55 70	23 46	129 80	118 36
Water Revenue, Brooklyn.....	1,084 14	3,380 00	2,486 72	.....	1,646 86	.....	5,217 72	3,380 00
Water Rents, Queens.....	25,336 16	.....	13,371 67	.....	15,621 94	.....	54,329 77	.....
Water Rents, Richmond.....	82 06	.....	66 54	.....	889 50	.....	1,038 10	.....
Water Rents, Refunding Accounts, Brooklyn.....	594 21	228 19	42 29	280 79	159 44	146 62	795 94	655 60
Williamsburg Bridge, Maintenance Fund.....	18,221 45	11,581 76	19,354 36	21,073 94	19,198 89	26,077 10	56,774 70	58,732 80
Williamsbridge Sewer Fund, Cash Account, Assessments Collected	2,122 23	.....	3,971 78	.....	2,350 68	.....	8,444 69	.....
Water Taxes, Edgewater, Richmond.....	1 37	.....	.....	.....	57	.....	1 94	.....
Washington Irving High School, Manhattan, Erection of.....	.....	1,819 75	.....	2,212 86	.....	1,468 99	.....	5,501 60
Whitestone, Arrears of Water Rents, Queens.....	14 95	.....	54 88	.....	2 68	.....	72 51	.....
Whitestone, Interest on Arrears of Water Rents, Queens.....	1 35	.....	10 27	.....	26	.....	11 88	.....
Whitestone, Assessments for Local Improvements, Queens.....	.....	.....	31 05	.....	.....	.....	31 05	.....
Unsafe Building Fund, Richmond.....	26 00	.....	.....	.....	.....	.....	26 00	.....
Whitestone, Interest on Assessments for Local Improvements, Queens	.....	.....	20 30	.....	.....	.....	20 30	.....
Whitestone, Sales for Arrears of Water Rents, Queens.....	.....	.....	1 07	.....	.....	.....	1 07	.....
Whitestone, Interest on Sales for Arrears of Water Rents, Queens.	.....	.....	1 43	.....	.....	.....	1 43	.....
Water Supply System, Brooklyn, Tower Service, Pumping Engine at Mount Prospect Pumping Station.....	.....	7,457 40	.....	34 00	.....	4,093 43	.....	11,584 83
Water Rents, Brooklyn.....	247,769 48	.....	54,208 70	.....	61,231 37	.....	363,209 55	.....
Water Supply System, Land for Additional Pipe Conduits and Works to Develop Underground Supply.....	.....	.....	.....	150 00	.....	2,536 50	.....	2,686 50
Water Supply System, Brooklyn, Extension of Distribution, Small Mains.....	.....	.....	.....	.....	.....	622 00	.....	622 00
Water Supply System, Brooklyn, New Trunk Mains, Seventh, Twenty-third, Twenty-fifth and Twenty-sixth Wards.....	.....	.....	.....	.....	.....	107 50	.....	107 50
Water Supply, High Pressure Service, Coney Island Station, Brooklyn.....	.....	.....	.....	.....	.....	1,370 60	.....	1,370 60
West Washington Market, Reconstructing Buildings Damaged By Fire.....	.....	.....	.....	.....	.....	71 83	.....	71 83
Water Supply, Gas and Electricity, Department of, Acquisition of Lands for Building Sewers, Mount Kisco.....	.....	.....	.....	.....	.....	3,980 00	.....	3,980 00
Revenue Bond Fund, Bellevue and Allied Hospitals, Salaries, Deficiency in Appropriation, 1907.....	.....	412 50	.....	.....	.....	.....	.....	412 50
Revenue Bond Fund, Bellevue and Allied Hospitals, Building, Alteration, Maintenance and Repairs, Deficiency in Appropria- tion, 1908.....	.....	.....	.....	697 36	.....	834 81	.....	1,532 17
Revenue Bond Fund, Board of Health, Salaries, The Bronx, Divi- sion of Medical Inspection, Schools, 1908.....	.....	6,314 50	.....	.....	.....	.....	.....	6,314 50
Revenue Bond Fund, Board of Health, Salaries, Brooklyn, Divi- sion of Medical Inspection, Schools, 1908.....	.....	10,571 21	.....	.....	.....	.....	.....	10,571 21
Revenue Bond Fund, Board of Health, Salaries, Queens, Office of Assistant Sanitary Superintendent, 1908.....	.....	1,721 00	.....	.....	.....	.....	.....	1,721 00
Revenue Bond Fund, Board of Health, Salaries, Richmond, Office of Assistant Sanitary Superintendent, 1908.....	.....	3,903 27	.....	.....	.....	.....	.....	3,903 27
Revenue Bond Fund, Board of Health, Necessary Expenses, etc., Health of City.....	.....	1,250 00	.....	.....	.....	16 50	.....	1,266 50
Revenue Bond Fund, Board of Health, Destruction of Mosquito Breeding, Arrears in the Several Boroughs, 1908-1909.....	.....	.....	.....	625 00	.....	625 00	.....	1,250 00
Revenue Bond Fund, Board of Education, General Repairs, 1906. Revenue Bond Fund, Bellevue and Allied Hospitals, Stable, Am- bulances, Deficiency in Appropriation, 1908.....	.....	52 50	.....	460 75	.....	.....	.....	513 25
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies, Kitchen, Dining Rooms, Laundry, etc., Deficiency in Approp- riation, 1908.....	.....	.....	.....	327 50	.....	3,996 92	.....	4,324 42
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies and Provisions, Deficiency in Appropriation, 1908.....	.....	.....	.....	342 05	.....	4,035 70	.....	4,377 75
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies, Mechanical Buildings and Grounds, Deficiency in Appropria- tion, 1908.....	.....	.....	.....	6,073 00	.....	3,053 31	.....	9,126 31
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies, Office, Deficiency in Appropriation, 1908.....	.....	.....	.....	1,558 23	.....	8,578 98	.....	9,937 21
Revenue Bond Fund, Bureau of Public Buildings and Offices, Maintenance of Bath at Carmine Street, Salaries, Additional Firemen and Attendants, 1909.....	.....	.....	.....	.....	.....	143 48	.....	143 48
Revenue Bond Fund, Bureau of Public Buildings and Offices, Maintenance of Bath at Oliver Street, Salaries, Additional Firemen and Attendants, 1909.....	.....	.....	.....	.....	.....	189 00	.....	189 00
Revenue Bond Fund, Borough Hall, Brooklyn, Repairing and Renovating.....	.....	.....	.....	.....	.....	181 50	.....	181 50
Revenue Bond Fund, Carnegie Library, East Houston Street Branch, Maintenance, 1908.....	.....	.....	.....	.....	.....	973 80	.....	973 80
Revenue Bond Fund, Carnegie Library, Harlem Branch, Mainte- nance, 1908.....	.....	1,011 49	.....	3,251 06	.....	.....	.....	4,242 55
Revenue Bond Fund, Carnegie Library, High Bridge Branch, Maintenance, 1908.....	.....	529 63	.....	340 07	.....	.....	.....	869 70
Revenue Bond Fund, Carnegie Library, Thirty-sixth Street Branch, Maintenance, 1908.....	.....	1,003 59	.....	989 25	.....	.....	.....	1,992 84
Revenue Bond Fund, Carnegie Library, One Hundred and Fif- teenth Street Branch, Maintenance, 1908.....	.....	355 22	.....	99 79	.....	.....	.....	455 01
Revenue Bond Fund, Carnegie Library, One Hundred and Sixty- ninth Street Branch, Maintenance, 1908.....	.....	1,482 75	.....	1,023 06	.....	.....	.....	2,505 81
Revenue Bond Fund, Charter Revision, Commissioners, Expenses of Revenue Bond Fund, Claims for Damages.....	.....	1,403 37	.....	247 59	.....	.....	.....	1,651 32
Revenue Bond Fund, Claims for Interest on Bonds.....	.....	2,349 55	.....	567 74	.....	4,701 04	.....	7,618 33
Revenue Bond Fund, Claims, Miscellaneous.....	.....	43 00	.....	443 58	.....	748 80	.....	1,235 38
Revenue Bond Fund, Claims for Legal Services.....	.....	33,599 00	.....	118 98	.....	.....	.....	33,717 98
Revenue Bond Fund, Claims for Interest on Taxes and Assess- ments Paid in Error.....	.....	49,981 36	.....	150 00	.....	42,029 16	.....	92,160 52
Revenue Bond Fund, Claims for Prevailing Rate of Wages.....	.....	5,000 00	.....	.....	.....	.....	.....	5,000 00
Revenue Bond Fund, College of The City of New York, Super- vising Office, etc., Salaries, 1908, Deficiency in Appropriation.	.....	51 14	.....	71 09	.....	456 56	.....	578 79
Revenue Bond Fund, Compilation of Arrears of Taxes and As- sessments.....	.....	5,718 65	.....	9,786 04	.....	10,957 94	.....	26,462 63
Revenue Bond Fund, Correction, Department of, Administration, Miscellaneous Supplies, Contingencies, 1908.....	.....	2,047 87	.....	279 00	.....	.....	.....	2,326 87
Revenue Bond Fund, Correction, Department of, Salaries of Engine- men, Increase, 1908.....	.....	2,820 75	.....	402 09	.....	.....	.....	3,222 75
Revenue Bond Fund, Carnegie Library, Thirty-sixth Street Branch, Purchase of Stock of Books.....	.....	13,077 85	.....	11,491 03	.....	1,511 84	.....	26,080 72
Revenue Bond Fund, Carnegie Library, Brownsville Branch, Main- tenance, 1908.....	.....	163 50	.....	.....	.....	.....	.....	163 50
Revenue Bond Fund, Carnegie Library, Bushwick Branch, Main- tenance, 1908.....	.....	.....	.....	939 96	.....	.....	.....	939 96
Revenue Bond Fund, Carnegie Library, City Park Branch, Main- tenance, 1908.....	.....	.....	.....	583 57	.....	.....	.....	583 57
Revenue Bond Fund, Carnegie Library, Leonard Branch, Main- tenance, 1908.....	.....	.....	.....	437 90	.....	.....	.....	437 90
Revenue Bond Fund, Carnegie Library, Saratoga Branch, Main- tenance, 1908.....	.....	.....	.....	241 12	.....	.....	.....	241 19
Revenue Bond Fund, Charter Revision Commission, Rent of Room 551, No. 32 Nassau Street.....	.....	.....	.....	160 26	.....	.....	.....	160 26
Revenue Bond Fund, College of The City of New York, Teaching Corps, Deficiency in Appropriation, 1908.....	.....	.....	.....	312 56	.....	.....	.....	312 56
.....	.....	.....	.....	110 00	.....	10 00	.....	120 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, County Clerk, County of New York, Re-indexing Liens and Claims upon Land.....								
Revenue Bond Fund, County Clerk, County of New York, Re-indexing Liens and Claims upon Land, 1909.....				1,816 66	.....	.....	.....	1,816 66
Revenue Bond Fund, Claims for Back Salaries.....						128 37	.....	128 37
Revenue Bond Fund, Carnegie Library, Harlem Branch, Stock of Books						2,676 49	.....	2,676 49
Revenue Bond Fund, Criminal Court Building, Providing and Equipping an Additional Court Room.....						1,490 00	.....	1,490 00
Revenue Bond Fund, Court of Special Sessions, Second Division, Brooklyn, Equipping and Furnishing Rooms.....						6 68	.....	6 68
Revenue Bond Fund, District Attorney, Kings County, Supplies and Contingencies, Deficiency in Appropriation, 1908.....		5,996 76	.....	39 00	.....	2,126 01	.....	8,161 77
Revenue Bond Fund, Department of Street Cleaning, Manhattan, Forage, etc., Horses, Deficiency in Appropriation, 1908..		558 05	.....	21,181 33	.....	.....	.....	21,739 38
Revenue Bond Fund, Department of Street Cleaning, Brooklyn, Forage for and Shoeing Horses, Deficiency in Appropriation, 1908		13,224 68	.....	.....	.....	.....	.....	13,224 68
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Manhattan.....		95 25	.....	9,817 93	.....	6,274 31	.....	16,187 49
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Manhattan and The Bronx.....		88 37	.....	.....	.....	53 41	.....	141 78
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Brooklyn.....		5,595 42	.....	10,514 10	.....	.....	.....	16,109 52
Revenue Bond Fund, Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1907.....				1,160 00	.....	.....	.....	1,160 00
Revenue Bond Fund, Department of Health, Hospital Fund, Supplies, Deficiency in Appropriation, 1907.....				17 00	.....	28 50	.....	45 50
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Manhattan, 1909.....				172,656 49	.....	143,443 29	.....	316,099 78
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, The Bronx, 1909.....				11,575 49	.....	7,866 03	.....	19,441 52
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, The Bronx, 1909.....								
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Brooklyn, 1909.....				14,275 75	.....	58,809 47	.....	73,085 22
Revenue Bond Fund, District Attorney, Kings County, Salaries, Deficiency in Appropriation, 1908.....						471 10	.....	471 10
Revenue Bond Fund, Education, Department of, Manhattan, Improvements and Repairs, Deficiency in Appropriation, 1908.		10,663 32	.....	8,946 32	.....	3,332 64	.....	22,942 28
Revenue Bond Fund, Erecting Suitable Signs Designating Names of Streets, Richmond.....		5 74	.....	151 21	.....	36 01	.....	192 96
Revenue Bond Fund, Expenses Public Reception to American Olympic Team		671 45	.....	.....	.....	.....	.....	671 45
Revenue Bond Fund, Expenses of Making Exact Triangulation, etc., City of New York.....		361 92	.....	513 59	.....	98 27	.....	973 78
Revenue Bond Fund, Expenses of Reception of Body of George Clinton		258 00	.....	.....	.....	.....	.....	258 00
Revenue Bond Fund, Expenses of Conducting Criminal Action Against Harry K. Thaw.....		1,180 13	.....	.....	.....	.....	.....	1,180 13
Revenue Bond Fund, Expenses of Conducting Criminal Action Against Thornton J. Haines.....						2,000 00	.....	2,000 00
Revenue Bond Fund, Expenses of Celebration of One Hundredth Anniversary of the Birth of Abraham Lincoln.....						5,315 71	.....	5,315 71
Revenue Bond Fund, Finance, Department of, Bureau of Real Estate Equipment Installation and Tabulation of Records....		676 70	.....	.....	.....	1,087 56	.....	1,764 26
Revenue Bond Fund, Fire Department, Manhattan, Apparatus and Supplies, Deficiency in Appropriation, 1908.....		4,027 59	.....	8,399 34	.....	1,461 00	.....	13,887 93
Revenue Bond Fund, Fire Department, Brooklyn, Apparatus and Supplies, Deficiency in Appropriation, 1908.....		5,607 63	.....	975 28	.....	5,492 02	.....	12,074 93
Revenue Bond Fund, Fire Department, Flushing and College Point, Queens, Salaries, November and December, 1908....		7,771 93	.....	146 93	.....	.....	.....	7,918 86
Revenue Bond Fund, Fire Department, Flushing and College Point, Queens, Supplies, 1908.....		185 84	.....	2,099 04	.....	2,864 43	.....	5,149 31
Revenue Bond Fund, Finance, Department of, Bureau of Municipal Investigation, Statistics, Steel Filing Cases, etc.....				96 00	.....	.....	.....	96 00
Revenue Bond Fund, Fire Department, The Bronx, Apparatus, Supplies, Deficiency in Appropriation, 1908.....				1,062 67	.....	213 00	.....	1,275 67
Revenue Bond Fund, Final Disposition, Manhattan, Disposal of Ashes, etc., Deficiency in Appropriation, 1908.....						109,175 30	.....	109,175 39
Revenue Bond Fund, Final Disposition, Manhattan, Hired Scows, Deficiency in Appropriation, 1908.....						7,813 00	.....	7,813 00
Revenue Bond Fund, Fire Department, Purchase of Fire Hose, Brooklyn						29,250 00	.....	29,250 00
Revenue Bond Fund, Fire Department, Queens, Apparatus and Supplies, Deficiency in Appropriation, 1908.....						432 65	.....	432 65
Revenue Bond Fund, Fire Department, General Administration, Borough of Queens, Fire Alarm Telegraph, Salaries and Wages, Deficiency in Appropriation, 1909.....						22 50	.....	22 50
Revenue Bond Fund, Fire Department, General Administration, Queens, Repair Shops, Salaries and Wages, Deficiency in Appropriation, 1909						362 40	.....	362 40
Revenue Bond Fund, Health, Department of, Tuberculosis Exhibit, Washington, 1908.....		309 46	.....	552 50	.....	79 81	.....	941 77
Revenue Bond Fund, Health, Department of, Cleaning Streets, Removing Ashes and Garbage, 1908.....		56,765 41	.....	.....	.....	.....	.....	56,765 41
Revenue Bond Fund, Health, Department of, Manhattan, Borough Administration, Contagious Diseases, Contingencies, 1908		2,500 00	.....	1,360 02	.....	1,108 53	.....	4,968 55
Revenue Bond Fund, Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Salaries, 1908.....		2,947 02	.....	20 75	.....	.....	.....	2,967 77
Revenue Bond Fund, Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Equipment and Contingencies, 1908		9 00	.....	542 75	.....	2,578 24	.....	3,129 99
Revenue Bond Fund, Highways, Borough of Manhattan, Boulevards, etc., Maintenance, Hired Teams, Deficiency in Appropriation, 1908		1,844 50	.....	.....	.....	.....	.....	1,844 50
Revenue Bond Fund, Highways, Borough of Manhattan, Maintenance, Stone Block Pavements, Hired Teams, Deficiency in Appropriation, 1908		3,094 50	.....	.....	.....	.....	.....	3,094 50
Revenue Bond Fund, Highways, Borough of Manhattan, Maintenance, Stone Block Pavements, Salaries and Wages, Deficiency in Appropriation, 1908.....		386 83	.....	.....	.....	.....	.....	386 83
Revenue Bond Fund, Health, Board of, Instruction of Citizens in Prevention of Spread of Tuberculosis.....						10,592 86	.....	10,592 86
Revenue Bond Fund, Health, Department of, Expenses of Disposing of Stray Dogs, Richmond.....		28,394 77	.....	9,064 29	.....	36 10	.....	36 10
Revenue Bond Fund, Judgments.....		78 00	.....	.....	.....	32,722 10	.....	70,181 16
Revenue Bond Fund, Kings County Court House, Alterations....								78 00
Revenue Bond Fund, Magistrates' Court, Fourth District, Brooklyn, Furnishing, etc.....		207 00	.....	.....	.....	.....	.....	207 00
Revenue Bond Fund, Magistrates' Court, Ninth and Tenth District, Brooklyn, Furnishing, etc.....		17 70	.....	144 90	.....	54 17	.....	216 77
Revenue Bond Fund, Municipal District Courts, Altering, Repairing and Furnishing.....		4,394 63	.....	40 50	.....	.....	.....	4,435 13
Revenue Bond Fund, Milk Stations in Public Parks, Erection of..		550 00	.....	156 52	.....	20 00	.....	726 52
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Broadway, between Fifty-ninth and Manhattan Streets, 1908		1,920 03	.....	461 18	.....	3,626 87	.....	6,008 08
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Maintenance of Parks and Boulevards, 1908.....		17,579 06	.....	1,661 75	.....	118 48	.....	19,359 29

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Playgrounds, etc., 1908.....		307 53						307 53
Revenue Bond Fund, Payments of County Charges and Expenses.....		6,892 71		10,462 16		8,758 28		26,113 15
Revenue Bond Fund, President of Borough of The Bronx, Bureau of Sewers, Emergent Sewer Repairs.....		3,258 03		1,788 01		2,257 79		7,303 83
Revenue Bond Fund, President of the Borough of Brooklyn, Bureau of Highways, Maintenance, Highways, Salaries, and Wages, Deficiency in Appropriation, 1908.....		1,243 01						1,243 01
Revenue Bond Fund, President of Borough of Brooklyn, Bureau of Public Buildings and Offices, Salaries and Wages, Deficiency in Appropriation, 1908.....		17,732 19			111 61	250 86	111 61	17,983 05
Revenue Bond Fund, President of Borough of Manhattan, Maintenance, Asphalt Pavements, Fire Burns, Deficiency in Appropriation, 1908.....		4,069 50		7,908 85		3,028 25		15,006 60
Revenue Bond Fund, President of Borough of Manhattan, Bureau of Highways, Repairing and Maintaining and Repairing Pavements.....		621 25		8,474 86		640 40		9,736 51
Revenue Bond Fund, President of the Borough of Richmond, Bureau of Engineering, Construction Division, Salaries and Wages, Deficiency in Appropriation.....		5,223 40						5,223 40
Revenue Bond Fund, Public Baths, Avenue A, between Twenty-third and Twenty-fourth Streets, Salaries, 1908.....		646 00						646 00
Revenue Bond Fund, Public Charities, Department of, Deficiency in Salaries and Wages, 1908.....		15,847 81				250 00		16,097 81
Revenue Bond Fund, Public Comfort Stations, Willis Avenue Bridge, Salaries, 1908.....		162 00						162 00
Revenue Bond Fund, Public Service Commission, First District, New York.....		97,592 27		93,096 75	300 26	91,995 27	300 26	282,684 29
Revenue Bond Fund, Purchase of Certificates of Indebtedness, etc., Local Improvements, Long Island City.....		392 16						392 16
Revenue Bond Fund, President of the Borough of Manhattan, Bureau of Public Buildings and Offices, Claims of Lippman & Eisman.....				802 00				802 00
Revenue Bond Fund, President of Borough of Brooklyn, Bureau of Maintenance and Repairs of Streets.....				758 40				758 40
Revenue Bond Fund, Payment of Claims for Volunteer Firemen in the former Village of Eastchester, for Year Ending September 30, 1908.....						720 00		720 00
Revenue Bond Fund, Police Department, Increasing Laborers' Wages, 1908.....					3 50		3 50	
Revenue Bond Fund, Register, Kings County, Salaries, Temporary Copyists, 1908.....		5,605 01						5,605 01
Revenue Bond Fund, Scarlet Fever Hospital, etc., Purchase of Supplies.....		3,607 31		1,970 75		4,778 10		10,356 16
Revenue Bond Fund, Sewer in Fourteenth Avenue, Whitestone, Queens.....		249 24						249 24
Revenue Bond Fund, Seventh District Municipal Court, Brooklyn, Furnishing, etc.....		1,050 00						1,050 00
Revenue Bond Fund, Sewers, Borough of Manhattan, Cleaning, Repairing, Equipment, etc.....		2,213 02				2,420 88		4,633 90
Revenue Bond Fund, Sheriff, Kings County, Maintenance County Jail, etc., 1908.....		3,901 54		1,002 05				4,903 59
Revenue Bond Fund, Sheriff, Kings County, New Kings County Jail, etc., Salaries, 1908.....		1,200 00						1,200 00
Revenue Bond Fund, Sheriff of Kings County, Supplies and Contingencies, Deficiency in Appropriation, 1908.....				872 45				872 45
Revenue Bond Fund, Street Cleaning, Department of, Increase Stablemen's Salaries, 1908.....		14,500 00						14,500 00
Revenue Bond Fund, Street, Cleaning, Department of, Manhattan, Cleaning Streets formerly under Department of Parks, 1908.....		4,632 51						4,632 51
Revenue Bond Fund, Supreme and County Court, Richmond County, Salary, Chief Clerk, 1908.....		166 74						166 74
Revenue Bond Fund, Surrogate, Kings County, Salaries of Copyists, 1909.....		500 00		500 00		500 00		1,500 00
Revenue Bond Fund, Salaries and Expenses, Building Code Revision Commission.....		15 00		15 00				30 00
Revenue Bond Fund, Salaries and Expenses of Coroners, Borough of Manhattan, Deficiency in Appropriation, 1908.....						1,890 03		1,890 03
Revenue Bond Fund, Supreme Court, Brooklyn, Appellate Division, Repairs to Court Room.....						821 00		821 00
Revenue Bond Fund, Tuberculosis Clinics, etc., Manhattan, The Bronx and Brooklyn.....		5 90		43 67				49 57
Revenue Bond Fund, Tuberculosis Sanitarium at Otisville, Purchase of Supplies.....				50 11		4 00		54 11
Revenue Bond Fund, Tuberculosis Clinics, Salaries, Attending Physicians.....						838 71		838 71
Revenue Bond Fund, Unsafe Buildings, Brooklyn, section 157, Building Code.....		229 50		11 49		1,146 63		1,387 62
Revenue Bond Fund, Unsafe Buildings, The Bronx, section 157, Building Code.....				91 09		92 00		183 09
Revenue Bond Fund, Unsafe Buildings, Manhattan, section 157 of the Building Code.....						4,665 03		4,665 03
Revenue Bond Fund, Viaduct at One Hundred and Fifty-fifth Street, Manhattan, Painting.....		3,898 00						3,898 00
Revenue Bond Fund, Viaduct, Riverside Drive, Manhattan, Painting.....		5,110 80						5,110 80
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Distribution of, Salaries and Wages, Manhattan, 1908, Deficiency in Appropriation.....		484 71						484 71
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection, Storage, Bronx River System, Horses and Carts, Deficiency in Appropriation, 1908.....		124 00						124 00
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....		1,956 49						1,956 49
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Distribution, Maintenance, Horses and Carts, Deficiency in Appropriation, 1908.....		199 19						199 19
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, High Pressure Fire Service, Manhattan, Salaries and Wages, Deficiency, 1908.....		746 16						746 16
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Richmond, Administration, Office of Deputy Commissioner, Salaries, Deficiency in Appropriation, 1908.....		63 95						63 95
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Queens, Maintenance, Fire Hydrants, Rentals and Water Purchased, Deficiency in Appropriation, 1908.....				20,000 00				20,000 00
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Richmond, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....		1,591 03						1,591 03
Total.....	\$29,777,528 32	\$13,980,043 60	\$29,178,034 78	\$12,060,633 18	\$13,335,015 74	\$10,452,309 48	\$72,290,578 84	\$36,492,986 26

"B."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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.....		\$386 97				\$3,302 58		\$3,689 55
Total.....		\$386 97				\$3,302 58		\$3,689 55

"C."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways, Manhattan.....		\$922 85		\$375 28				\$1,298 13
Department of Highways, Brooklyn.....		724 26		204 88				929 14
Department of Water Supply, Manhattan and The Bronx.....						\$47 65		47 65
Total.....		\$1,647 11		\$580 16		\$47 65		\$2,274 92

"D."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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 Highways, Manhattan.....		\$483 67						\$483 67
Department of Water Supply, Manhattan and The Bronx.....						\$45 89		45 89
Total.....		\$483 67				\$45 89		\$529 56

"E."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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.....		\$48 00						\$48 00
Total.....		\$48 00						\$48 00

"F."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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.
City Magistrate's Court, Second Division.....				\$55 88				\$55 88
Total.....				\$55 88				\$55 88

"G."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx				\$18 58				\$18 58
Department of Education, General School Fund.....						\$8 75		8 75
Department of Education, Special School Fund, The Bronx.....						20 01		20 01
Totals.....				\$18 58		\$28 76		\$47 34

"H."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, 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.
College of The City of New York.....				\$43 50				\$43 50
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		\$18 77				\$191 25		210 02
Department of Education, Special School Fund, Board of Education						2 00		2 00
Department of Education, Special School Fund, Manhattan.....						78 11		78 11
Department of Education, Special School Fund, Brooklyn.....						48 03		48 03
President of the Borough of Manhattan, Bureau of Highways....						24 00		24 09
Totals.....		\$18 77		\$43 50		\$343 39		\$405 66

"I."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation, General Fund and Tax Accounts, 1906.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
College of The City of New York.....				\$36 00				\$36 00
Civil Service Commission.....						\$45 70		45 70
Department of Education, Special School Fund, Manhattan.....		\$58 44				6 96		65 40
Department of Education, Special School Fund, Brooklyn.....		83 00				14 30		97 30
Department of Education, General School Fund.....		40 15		2 95				43 10

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, Special School Fund, Board of Education						267 46		267 46
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....		3,208 94		308 00		83 74		3,600 68
Department of Water Supply, Gas and Electricity, Brooklyn.....				362 00				362 00
Department of Health				1,033 35		610 44		1,643 79
Department of Public Charities.....						57 61		57 61
District Attorney, New York County.....						313 33		313 33
Law Department				40 10		1,500 00		1,540 10
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		30 00						30 00
President of the Borough of Brooklyn, Bureau of Sewers.....		55 87						55 87
President of the Borough of Manhattan, Bureau of Sewers.....						7 08		7 08
President of the Borough of Queens, Bureau of Public Buildings and Offices		219 10						219 10
Police Department						76 56		76 56
Totals.....		\$3,695 50		\$1,782 40		\$2,983 18		\$8,461 08

"J."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation, General Fund and Tax Accounts, 1907.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board		\$258 45		\$323 74				\$582 19
Armory Board, Brooklyn and Queens.....				98 62				98 62
Advertising						\$48 00		48 00
Board of Elections.....		65 00		12 54		306 67		384 21
Bellevue and Allied Hospitals.....		76 17				58 86		76 17
Brooklyn Disciplinary Training School.....								58 86
City Magistrate's Court, Second Division.....		85 00						85 00
College of The City of New York.....		6 90				163 57		170 47
Court of General Sessions.....		65 00						65 00
Department of Education, General School Fund.....	\$69 08	90 67	\$803 04	111 20	\$98 99	177 50	\$971 11	379 37
Department of Education, Special School Fund, Manhattan.....		714 68		1,587 50		7 75		2,309 93
Department of Education, Special School Fund, The Bronx.....		231 12				9,885 00		10,116 12
Department of Education, Special School Fund, Brooklyn.....		122 85		3,040 00		16 45		3,179 30
Department of Education, Special School Fund, Queens.....		1,062 50		67 59		446 74		1,576 74
Department of Education, Special School Fund, Richmond.....		347 00		60 00				407 00
Department of Correction, Manhattan.....		229 16						229 16
Department of Health.....		2,755 33		118 55		3,001 46		5,875 34
Department of Public Charities.....		62 65		4 98		829 73		897 36
Department of Parks, Manhattan and Richmond.....		3 40						3 40
Department of Parks, Brooklyn and Queens.....		25 05				3,000 00		3,025 05
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		4,753 28		180 74		529 02		5,463 04
Department of Water Supply, Gas and Electricity, Brooklyn.....				5,786 51				5,786 51
Department of Water Supply, Gas and Electricity, Queens.....		898 01						898 01
Department of Water Supply, Gas and Electricity, Richmond.....				26 00				26 00
Department of Education, Special School Fund, Board of Education						114 50		114 50
Fire Department		63 90		2,223 24		20 15		2,307 29
Law Department	125 00	315 00				48 34	125 00	363 34
Police Department		9 50		655 40	115 00	4 58	115 00	669 48
President of the Borough of Manhattan, Bureau of Highways....	224 56	815 96					224 56	815 96
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		210 20		27 50		6,697 82		6,935 52
President of Borough of Manhattan, Bureau of Sewers.....						11 59		11 59
President of Borough of The Bronx, Bureau of Public Buildings and Offices		27 98						27 98
President of Borough of Brooklyn, Bureau of Public Buildings and Offices				22 00		507 47		529 47
President of Borough of Brooklyn, Bureau of Sewers.....						109 80		109 80
President of Borough of Queens, Bureau of Sewers.....		100 00				142 78		242 78
President of Borough of Queens, General Administration.....						500 00		500 00
President of Borough of Queens, Bureau of Public Buildings and Offices						35 10		35 10
President of Borough of Queens, Bureau of Street Cleaning....						33 80		33 80
President of Borough of Richmond, Bureau of Engineering.....		45 50				55 69		101 19
Rents, Kings County.....						333 30		333 30
Supreme Court, Second Department.....						16 18		16 18
Sheriff, Kings County.....		9,529 19						9,529 19
Sheriff, Queens County.....						35 10		35 10
Supreme Court and County Court, Queens County.....						713 79		713 79
Total.....	\$418 64	\$22,969 45	\$803 04	\$14,346 02	\$213 99	\$27,850 74	\$1,435 67	\$65,166 21

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Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation General Fund and Tax Accounts, 1908.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising						\$9 60		\$9 60
Armory Board, Manhattan and The Bronx.....		\$2,924 31		\$1,158 94		3,469 13		7,552 38
Armory Board, Brooklyn and Queens.....		2,690 33		2,448 27		1,132 89		6,271 49
Armories and Drill Rooms, New York County.....		1,418 00	\$12 00				\$12 00	1,418 00
Armory Board, Administration.....		85						85
Annual Compensation to John T. Mayer, etc.....		66 66						66 66
Asylum of St. Vincent de Paul.....		767 96		824 51				1,592 47
Asylum of the Sisters of St. Dominic.....		6,982 46		7,390 41				14,372 87
Association for Befriending Children and Young Girls.....		359 09		336 96		187 29		883 34
American Female and Guardian Society.....		4,372 82		1,076 79				5,449 61
Advertising Official Canvas and Election Notices, Queens County		235 80						235 80
Advertising Official Canvas and Election Notices, Richmond County								
Board of Aldermen and City Clerk.....		560 00						560 00
Board of Assessors.....		229 50						229 50
Board of Building Examiners.....		543 89		446 12				990 01
Board of Elections.....		47 57						47 57
Board of Estimate and Apportionment.....		13,102 18		8,712 10	\$2,436 30	29,773 83	2,436 30	51,588 11
Board of City Record.....		1,903 58		583 65		1,007 30		3,494 53
Board of City Record, New York County.....		229 22				34,898 02		35,127 24
Board of City Record, Kings County.....		1,902 91						1,902 91
Board of City Record, Queens County.....		1,417 15		545 30				1,962 45
Board of City Record, Richmond County.....		55 57						55 57
Bellevue and Allied Hospitals.....	\$121 71	55,182 50	85 01	31,467 89	111 00	9,623 85	317 72	96,274 24
Brooklyn Disciplinary Training School.....		2,489 08		2,802 96	50	967 96	50	6,260 00
Babies' Hospital of The City of New York.....		617 35		557 55				1,174 90
Beth Israel Hospital.....		1,877 95						1,877 95
Brooklyn Home for Consumptives.....		3,121 60						3,121 60
Brooklyn Howard Colored Orphan Asylum.....		2,263 50		68 87				2,332 37

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Industrial School Association and Home for Destitute Children		4,509 36						4,509 36
Brooklyn Hebrew Orphan Asylum		4,031 73						4,031 73
Brooklyn Hospital		1,129 70		1,252 40				2,382 10
Brooklyn Nursery and Infants' Hospital		794 89		694 83				1,489 72
Brooklyn Children's Aid Society		1,364 54						1,364 54
Brooklyn Society for the Prevention of Cruelty to Children		1,500 00						1,500 00
Brooklyn Public Library		8,926 20						8 926 20
Brooklyn Training School and Home for Young Girls		194 79						194 79
Brooklyn Eastern District Dispensary and Hospital				419 59				419 59
Brooklyn Eye and Ear Hospital						371 76		371 76
Bushwick Hospital						288 25		288 25
Commissioners of Accounts		2,459 44		785 03				3,244 47
College of The City of New York		928 15	1,439 50	5,346 19		1,340 52	1,439 50	7,614 86
Civil Service Commission		265 45		1,286 04		332 82		1,884 31
Cost of Commitments of Insane Persons		200 00		890 00		220 00		1,310 00
Corporation Advertising, Brooklyn		15,000 34						15,000 34
Commissioner of Licenses		87 05		81 66		142 07		310 78
City Courts				349 84		131 05		480 89
Coroners, Manhattan		35 79		275 92		8 70		320 41
Coroners, The Bronx		101 80		118 20		10 00		230 00
Coroners, Brooklyn		283 12		38 32				321 44
Coroners, Queens		675 85				113 88		789 73
Coroners, Richmond		1,032 83						1,032 83
Collating Old Records, Kings County		345 21						345 21
City Magistrates' Court, First Division		1,903 02		52 70		9 95		1,965 67
City Magistrates' Courts, Second Division		511 44		341 05		274 35		1,126 84
Court of Special Sessions, First Division		412 38				567 81		980 19
Court of Special Sessions, Second Division		116 79		162 84		150 61		430 24
Court of General Sessions		259 30		438 35				697 65
County Court, Kings County				230 58		165 60		396 18
Commissioner of Records, New York County		58 15		1,011 78		279 60		1,349 53
Commissioner of Records, Kings County		421 74		95 05		183 83		700 62
County Clerk, New York County				100 68				100 68
County Clerk, Kings County		73 40		585 93		174 00		833 33
County Clerk, Queens County						2,248 92		2,248 92
County Clerk, Richmond County		842 99				16 70		859 69
Commissioner of Jurors, New York County		146 23		114 75				260 98
Commissioner of Jurors, Kings County		117 40		19 00				136 40
Commissioner of Jurors, Queens County		277 35		8 15				285 50
Commissioner of Jurors, Richmond County		337 55		10 76				348 31
County Contingent Fund, New York County		920 00		2,651 15				3,571 15
County Contingent Fund, Queens County		1,026 50						1,026 50
County Contingent Fund, Richmond County		3 50						3 50
County Court and Surrogate's Court, Richmond County		2,039 58		17 76				2,057 34
Convent of the Sisters of Mercy, Brooklyn		1,778 26						1,778 26
Children's Court, First Division		23 22		230 43				253 65
Children's Court, Second Division		57 75		44 60		50 00		152 35
Colored Orphan Asylum Association for the Benefit of Colored Children in The City of New York		3,824 36		682 14		791 59		5,298 09
Columbus Hospital		2,171 96						2,171 96
Church Charity Foundation of Long Island		1,496 25				699 74		2,195 99
Catholic Home Bureau		833 33		833 37				1,666 70
Children's Aid Society		7,005 83				7,150 95		14,156 78
Central New York Institution for Deaf Mutes, New York County		103 53						103 53
Compensation to Extra Clerks to Board of County Canvassers, New York County				3,850 00				3,850 00
Compensation to Extra Clerks to Board of County Canvassers, Queens County						650 00		650 00
Compensation to Extra Clerks to Board of County Canvassers, Richmond County						450 00		450 00
Department of Bridges, General Administration		632 32		230 68		139 39		1,002 39
Department of Bridges, Maintenance of and Repairs to Bridges over Harlem River and in Borough of Manhattan		16,500 74		1,459 57		3,919 21		21,879 52
Department of Bridges, Maintenance of and Repairs to Bridges over Newtown Creek		1,357 59		333 88		1,608 44		3,299 91
Department of Bridges, Maintenance of and Repairs to Bridges in Borough of Brooklyn		471 33		590 89		1,396 75		2,458 97
Department of Bridges, Maintenance of and Repairs to Bridges in Borough of The Bronx		769 02		293 58		818 81		1,881 41
Department of Bridges, Maintenance of and Repairs to Bridges in Borough of Queens		279 06		248 73		78 78		606 57
Department of Bridges, Maintenance of and Repairs to Bridges in Borough of Richmond		313 05		4 10				317 15
Department of Correction		27,618 59		33,314 40		25,443 12		86,376 11
Department of Education, Special School Fund, Board of Education	276 58	151,710 03	23 00	26,348 66	108 00	22,809 53	407 58	200,868 22
Department of Education, Special School Fund, Manhattan		74,000 69		73,530 55		78,913 89		226,445 13
Department of Education, Special School Fund, The Bronx		17,329 02	50	15,101 06		31,354 09	50	63,784 17
Department of Education, Special School Fund, Brooklyn		60,134 43		41,657 51		88,181 74		189,973 68
Department of Education, Special School Fund, Queens		49,602 12		33,237 52		35,768 87		118,608 51
Department of Education, Special School Fund, Richmond		8,915 89		2,927 32		10,166 89		22,010 10
Department of Education, General School Fund	16,277 22	1,680,952 66	3,126 78	33,785 70	15,109 82	47,282 26	34,513 82	1,762,020 62
Department of Finance	25 00	14,296 13	33 61	1,558 78		3,328 52	58 61	19,183 43
Department of Finance, Chamberlain's Office		1,565 47				68 65		1,634 12
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Manhattan	30 74	45,480 46		1,249 07		2,369 97	30 74	49,099 50
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, The Bronx		2,839 26		236 37		837 67		3,913 30
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Brooklyn	44 35	19,835 48		950 94		2,015 56	44 35	22,801 98
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Queens		5,135 45		210 60		238 42		5,584 47
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Richmond		2,891 22		427 41		227 52		3,546 15
Department of Health, Division of Communicable Diseases	26 61	10,981 70		1,484 21		1,005 31	26 61	13,471 22
Department of Health, Laboratories		6,076 14		1,289 13		3,995 56		11,360 83
Department of Health, Hospitals		53,747 85	68 19	27,266 47	2 33	21,108 39	70 52	102,122 71
Department of Health, Miscellaneous		14,897 48		3,100 00	53 79	1,575 00	53 79	19,572 48
Department of Health, General Administration	42 65	11,799 60	1 00	2,591 28		1,701 67	43 65	16,092 55
Department of Parks, General Administration								
Department of Parks, Manhattan and Richmond		36,742 95		18,011 00		16,833 03		71,586 98
Department of Parks, Brooklyn and Queens		26,865 98		7,819 70		14,767 66		49,453 34
Department of Parks, The Bronx		23,561 15		19,983 00	2 35	10,626 55	2 35	54,170 79
Department of Public Charities, General Administration	48 00	93,399 11		69,198 08		43,303 62	48 00	205,900 81
Department of Public Charities, Manhattan	7 02	25,599 38	19			92 25	7 21	25,691 63
Department of Public Charities, Brooklyn		8,938 43				1,960 75		10,899 18
Department of Public Charities, Richmond		1,527 51						1,527 51
Department of Street Cleaning, General Administration		228 90		158 22	25 81	715 42	25 81	1,102 54
Department of Street Cleaning, Manhattan	13,249 55	89,560 61		44,792 14		9,422 18	13,249 55	143,774 93
Department of Street Cleaning, Brooklyn		177,893 55		3,076 41		411 53		181,381 49
Department of Street Cleaning, The Bronx		13,748 68		12,662 44		2,995 87		29,406 99
Department of Taxes and Assessments		3,532 91	239 91	1,160 68		290 70	239 91	4,984 29
Department of Water Supply, Gas and Electricity, General Administration		9,676 44		11,171 84	11 67	8,549 26	11 67	29,397 54
Department of Water Supply, Gas and Electricity, Water Supply, Manhattan and The Bronx		44,827 11		16,309 74		6,622 90		67,759 75
Department of Water Supply, Gas and Electricity, Water Supply, Brooklyn		1,903 40		7,325 00		42 46		9,270 86

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity, Water Supply, Queens		3,204 80		21,186 40		20,291 90		44,683 10
Department of Water Supply, Gas and Electricity, Water Supply, Richmond		1,806 85		792 41		1,124 62		3,723 88
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Manhattan and The Bronx.....		788 32		489 03		452 70		1,730 05
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Brooklyn.....		71 74		64 27		4 35		140 36
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Queens.....		54 73		92 30				147 03
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Administration..				250 00				250 00
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Manhattan and The Bronx		79,829 19		72,042 70		110,869 44		262,741 33
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Brooklyn.....		81,363 54		20,277 34		120,398 92		222,039 80
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Queens.....		44,277 96		2,571 84		29,945 85		76,795 65
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Richmond.....		15,713 12		235 11		6,722 58		22,670 81
Dominican Convent of Our Lady of the Rosary.....		9,944 34		6,603 42				16,547 76
District Attorney, New York County.....	426 34	5,205 04		2,259 90		4,861 47	426 34	12,326 41
District Attorney, Kings County.....		50 00						50 00
District Attorney, Queens County.....			1 22			11 35	1 22	11 35
District Attorney, Richmond County.....		1,063 17		558 14		1 20		1,622 51
Examining Board of Plumbers		3 50		9 61				13 11
Expenses of the Art Commission.....						125 96		125 96
Establishment and Maintenance of Library, Court of General Sessions, Supreme Court, Criminal Part, etc.....				425 00				425 00
Fire Department, General Administration.....	129 25	7,194 05		12 00		8 00	129 25	7,214 05
Fire Department, Manhattan.....	24 04	102,886 12	12 00	22,707 59	50	12,860 19	36 54	138,453 90
Fire Department, The Bronx.....		53,704 45		5,543 95		4,534 34		63,782 74
Fire Department, Brooklyn.....		25,829 67		2,938 81		27,035 93		55,804 41
Fire Department, Queens.....		26,801 09		5,898 21		4,315 50		37,014 80
Fire Department, Richmond.....		29,926 73		2,946 56		2,333 21		35,206 50
Five Points House of Industry.....		2,065 82		2,061 31				4,127 13
Flushing Hospital and Dispensary.....		743 55		856 00				1,599 55
Fees and Expenses of Jurors, Kings County.....		408 75						408 75
Fees of Stenographers, New York County.....						5 00		5 00
German Hospital and Dispensary.....		4,178 05						4,178 05
German Odd Fellows' Home and Orphan Asylum.....		1,025 35		148 50		210 53		1,384 38
Good Counsel Training School for Young Girls.....		150 69						150 69
German Hospital, Brooklyn.....				853 66				853 66
Hebrew Infants' Asylum of The City of New York.....		1,503 92		198 19		1,292 33		2,994 44
Hebrew Orphan Asylum.....		11,700 72						11,700 72
House of Calvary.....		364 80		1,183 20				1,548 00
House of St. Giles the Cripple.....		845 08		794 88				1,639 96
House of Mercy.....		1,669 88		487 66				2,157 54
Hope Farm		1,103 07				1,237 27		2,340 34
House of Good Shepherd.....		3,302 59						3,302 59
Hudson-Fulton Celebration Committee, Expenses of.....		83 34		499 99				583 33
Hebrew Sheltering Guardian Society.....				921 75				921 75
Interest on the City Debt.....		2,674 17		92 36		4 17		2,770 70
Interest on Revenue Bonds.....		10,668 82						10,668 82
Industrial School Association of Brooklyn, E. D.....		3,795 43		19 93				3,815 36
International Sunshine Society.....		357 00		98 40				455 40
Institution of Mercy.....		4,481 65						4,481 65
Institution for the Improved Instruction of Deaf Mutes, New York County				6,065 20				6,065 20
Institution for the Improved Instruction of Deaf Mutes, Queens County						143 28		143 28
Institution for the Improved Instruction of Deaf Mutes, Kings County						1,437 30		1,437 30
J. Hood Wright Memorial Hospital.....		1,049 40		661 00		909 15		2,619 55
Jamaica Hospital		641 15		796 50				1,437 65
Jewish Protectory and Aid Society.....		2,817 80						2,817 80
Jewish Hospital				767 00				767 00
Law Department		63,448 46	1,955 28	21,495 11		23,111 80	1,955 28	108,055 37
Law Library in Brooklyn.....		1,078 55						1,078 55
Lincoln Hospital and Home.....		14,240 85		3,720 22				17,961 07
Lebanon Hospital Association.....		2,607 66						2,607 66
Long Island College Hospital.....		792 75						792 75
Low Maternity (Branch of Brooklyn Hospital).....		115 60		108 00				223 60
Lutheran Hospital Association, City of New York.....		121 35						121 35
Mayoralty, Mayor's Office.....		1,555 51		452 93	36 28	200 15	36 28	2,208 59
Mayoralty, Bureau of Licenses.....		65 00		120 00				185 00
Municipal Courts, City of New York, Manhattan.....		10,344 53		74 89		736 59		11,156 01
Municipal Courts, City of New York, The Bronx.....		45 30		86 45		8 00		139 75
Municipal Courts, City of New York, Brooklyn.....		3,318 43				25 00		3,343 43
Municipal Courts, City of New York, Queens.....		138 57		36 60		73 75		248 92
Municipal Courts, City of New York, Richmond.....		2,771 95						2,771 95
Municipal Explosives Commission.....		373 02		380 00		34 94		787 96
Manhattan, Eye, Ear and Throat Hospital.....		901 25				1,996 45		2,897 70
Mary Immaculate Hospital.....		1,007 60				509 80		1,517 40
Methodist Episcopal Hospital, Brooklyn.....		1,607 26						1,607 26
Misericordia Hospital		2,271 09		1,339 77				3,610 85
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....		10,807 99		2,604 21		2,512 51		15,924 71
Missionary Sisters of the Third Order of St. Francis.....		9,540 60		423 42				9,964 02
Mount Sinai Hospital of The City of New York.....		74 80		6,116 32				6,191 12
Maternity of the Long Island College Hospital.....		72 00		36 00				108 00
Memorial Dispensary for Women and Children.....		100 00						100 00
Normal College of The City of New York.....	97 35	1,011 65		1,990 22			97 35	3,001 87
New York Public Library.....		12,040 93	456 08	17,444 59			456 08	29,485 52
New York Eye and Ear Infirmary.....		959 60						959 60
New York Infant Asylum.....		12,157 53		9,813 48				21,971 01
New York Polyclinic Medical School and Hospital.....		662 85		438 35				1,101 20
New York Post Graduate Medical School and Hospital.....		2,487 62						2,487 62
New York Society for the Prevention of Cruelty to Children.....		4,166 74						4,166 74
New York Society for the Relief of the Ruptured and Crippled....		2,050 31		2,284 52				4,334 83
New York Juvenile Asylum.....		1,491 83		3,110 58				4,602 41
New York Ophthalmic Hospital.....		488 80		504 85		553 40		1,547 05
New York Catholic Protectory.....		24,360 63		16,876 03		7,177 23		48,413 89
New York Foundling Hospital.....		17,078 32						17,078 32
New York Infirmary for Women and Children.....		237 41						237 41
Nursery and Child's Hospital.....		390 13		461 81				851 94
New York Homeopathic Medical College and Hospital.....		525 02						525 02
Norwegian Lutheran Deaconesses' Home and Hospital.....		768 25				687 24		1,455 49
New York Institution for Instruction of Deaf and Dumb, New York County.....		11,083 93						11,083 93
New York Institution for Instruction of Deaf and Dumb, Richmond County.....		114 10						114 10
New York Institution for Instruction of Deaf and Dumb, Queens County				278 28				278 28
New York Institution for the Blind, New York County.....				1,961 07				1,961 07
New York Institution for the Blind, Kings County.....						1,054 10		1,054 10
New York Institution for the Blind, Queens County.....						112 30		112 30
Orphan Home, Brooklyn.....		7,429 50		3,444 58				10,874 08

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Orphan Asylum Society of the City of Brooklyn.....		1,706 46						1,706 46
Ozanam Home for Friendless Women.....		620 20						620 20
Ottillie Orphan Asylum.....		343 61						343 61
President of the Borough of Manhattan, General Administration..		779 70		1,478 54				2,258 24
President of the Borough of Manhattan, Bureau of Engineers of Street Openings.....				32 40		1,675 00		1,707 40
President of the Borough of Manhattan, Bureau of Highways....	42,976 00	80,818 81		5,168 88		17,825 67	42,976 00	103,813 36
President of the Borough of Manhattan, Bureau of Incumbrances..		230 70		481 50				712 20
President of the Borough of Manhattan, Bureau of Sewers.....		8,218 03		160 21		54 01		8,432 25
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		43,889 65		11,291 55		31,988 09		87,169 29
President of the Borough of Manhattan, Bureau of Buildings....		179 16		552 43		95 79		827 38
President of the Borough of The Bronx, General Administration..		7 00						7 00
President of the Borough of The Bronx, Topographical Bureau..		102 10		162 83				264 93
President of the Borough of The Bronx, Bureau of Highways....		35,673 24		2,232 49		3,908 30		41,814 03
President of the Borough of The Bronx, Bureau of Sewers.....		7,291 31		459 93		2,216 16		9,967 40
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		2,913 94		917 86		1,825 26		5,657 06
President of the Borough of The Bronx, Bureau of Buildings....		167 76				28 25		196 01
President of the Borough of Brooklyn, General Administration..		16 49	308 96	86 59		106 75	308 96	209 83
President of the Borough of Brooklyn, Topographical Bureau....		305 00						305 00
President of the Borough of Brooklyn, Bureau of Highways....		29,231 51		2,679 96		1,156 14		33,067 61
President of the Borough of Brooklyn, Bureau of Sewers.....		10,663 14		8,952 47		9,899 63		29,515 24
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		12,863 17	125 00	14,677 99		4,608 03	125 00	32,149 19
President of the Borough of Brooklyn, Bureau of Buildings....		847 03	26 67	443 58		607 75	26 67	1,898 36
President of the Borough of Brooklyn, Bureau of Incumbrances..		377 50		88 80		97 51		563 81
President of the Borough of Queens, General Administration....		734 67		1,243 00		555 65		2,533 32
President of the Borough of Queens, Bureau of Buildings....		4,525 57		160 00				4,685 57
President of the Borough of Queens, Bureau of Highways.....		20,685 85		1,522 50		2,580 10		24,788 45
President of the Borough of Queens, Bureau of Sewers.....		3,449 03		175 23		1,985 17		5,609 43
President of the Borough of Queens, Bureau of Street Cleaning.		7,552 64		263 65		62 70		7,878 99
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		2,111 77		3,043 53		1,320 84		6,476 14
President of the Borough of Richmond, General Administration..		3,425 46		94 76		106 10		3,626 32
President of the Borough of Richmond, Bureau of Engineering..		553 25		145 50		1,308 09		2,006 84
President of the Borough of Richmond, Bureau of Highways....		8,806 29		456 45		3,267 36		12,530 10
President of the Borough of Richmond, Bureau of Sewers.....		2,578 89		244 55		520 20		3,343 64
President of the Borough of Richmond, Bureau of Street Clean- ing.....		9,897 52		457 96		576 23		10,931 71
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		3,680 55		897 48		1,627 98		6,206 01
President of the Borough of Richmond, Bureau of Buildings....		1,831 15		288 86		27 20		2,147 21
Police Department.....	654,090 97		534 60	61,130 51	5 00	28,569 37	539 60	743,790 85
Public Administrator, New York County.....						125 10		125 10
Public Administrator, Queens County.....		100 00						100 00
Preservation of Public Records, County Clerk's Office.....						457 08		457 08
Queens Borough Library.....		1,210 42		1,620 72				2,831 14
Peabody Home for Aged and Indigent Women.....		371 20		142 92				514 12
Redemption of the City Debt.....		10,000 00				1,000 00		11,000 00
Rents.....		67,404 51	837 49	2,475 00		586 02	837 49	70,465 53
Register, New York County.....		1,644 90				322 33		1,967 23
Register, Kings County.....		350 15		1,449 31		129 75		1,929 21
Richmond County Society for the Prevention of Cruelty to Chil- dren.....		166 70						166 70
Roman Catholic House of the Good Shepherd.....		1,767 21		1,820 70				3,587 91
Roman Catholic Orphan Asylum Society.....		16,882 42		5,864 22				22,746 64
Sheriff, New York County.....		2,347 44		1,116 42		24 65		3,488 51
Sheriff, Kings County.....		4,881 52						4,881 52
Sheriff, Queens County.....		10,530 97		2,096 10		4,566 77		17,193 84
Sheriff, Richmond County.....		2,250 45		799 93		168 69		3,219 07
Supreme Court, First Department.....	152 15	3,500 03				385 94	152 15	3,885 97
Supreme Court, Second Department.....		283 30		269 91		160 10		713 31
Surrogates' Court, New York County.....		511 35		299 16	88 71		88 71	810 51
Surrogate's Court, Kings County.....		60 00		708 63		1,254 20		2,022 83
Surrogate's Court, Queens County.....		116 78		214 45				331 23
Supreme Court and County Court, Queens County.....		1,700 73		561 48		1,027 20		3,289 41
Salaries of General Interpreters, Brooklyn.....		100 00						100 00
Stenographer to the Grand Jury, Kings County.....						22 90		22 90
Sacred Heart Orphan Asylum.....		371 28		420 45				791 73
St. Ann's Home for Destitute Children.....		3,014 14		683 04				3,697 18
St. Joseph's Hospital, Queens.....		1,115 08		611 30		610 30		2,336 68
St. Mary's General Hospital of the City of Brooklyn.....		1,990 00		512 84				2,502 84
St. Michael's Home.....		4,206 95		109 61				4,316 56
St. Vincent's Hospital, Borough of Richmond.....		2,302 15		2,375 45				4,677 60
St. Vincent's Hospital of The City of New York.....		40 30		4,079 82				4,120 12
Society for the Aid of Friendless Women and Children.....		609 62						609 62
S. R. Smith Infirmary.....		1,384 59		1,159 60		1,337 75		3,881 94
St. Catharine's Hospital.....		2,399 66		2,225 85		2,022 72		6,648 23
St. Joseph's Asylum.....		8,113 47				7,275 59		15,389 06
St. Joseph's Hospital, New York City.....		6,832 60		7,007 80		2,733 08		16,573 48
St. Mark's Hospital of New York City.....		252 35						252 35
Sheltering Arms Nursery of Brooklyn.....		493 39						493 39
Society of the Lying-in Hospital of The City of New York.....		1,669 35						1,669 35
St. Gregory Emergency Hospital.....		226 50		371 90				598 40
St. John's Guild.....		1,875 00						1,875 00
St. Malachy's Home.....		8,027 58						8,027 58
St. Mary's Maternity and Infant's Home.....		1,122 34		497 44				1,619 78
St. Zita's Home for Friendless Women.....		234 12				236 84		470 96
Sloane Maternity Hospital.....		1,304 80						1,304 80
St. Christopher's Hospital for Babies.....		387 00						387 00
Sanitarium for Hebrew Children.....		625 00						625 00
St. Francis Hospital.....				1,674 95				1,674 95
Seton Hospital, New York City.....				8,646 70		7 20		8,653 90
Swedish Hospital, Brooklyn.....				375 60		55 35		430 95
St. Peter's Hospital.....				1,059 95				1,059 95
Sydenham Hospital.....				668 60		916 91		1,585 51
St. Agatha Home for Children.....				5,883 40				5,883 40
St. John's, Long Island City, Hospital.....				3,186 30		182 07		3,368 37
Syracuse Institution for Feeble-Minded Children (Richmond County).....				20 00				20 00
Samaritan Hospital of Brooklyn.....						122 50		122 50
Sf. Agnes' Hospital for Atypical Children.....						6,497 78		6,497 78
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.....								
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.....						5,234 05		5,234 05
Tenement House Department.....		550 33		682 64	49 90	19 50	49 90	1,252 47
Temporary Home for Children of Queens County, N. Y.....				92 57				92 57
United States Life Saving Corps.....		1,000 00						1,000 00
Washington Heights Hospital.....		693 02		327 05		298 95		1,319 02
Wayside Home.....		434 14						434 14
Washington Square Home for Friendless.....		82 35		102 19				184 54
Williamsburg Hospital.....		772 55						772 55
Widows' and Orphans' Fund, Volunteer Fire Department, Flat- bush, etc.....				1,250 00				1,250 00
Western New York Institution for Deaf Mutes.....						77 38		77 38
Yorkville Dispensary and Hospital for Women and Children....		308 55						308 55
Total.....	\$73,954 56	\$4,926,311 38	\$9,286 99	\$1,060,004 55	\$18,041 96	\$1,147,816 46	\$101,283 51	\$7,134,132 39

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Statement of Receipts and Payments for the Quarter Ending March 31, 1909, Appropriation, General Fund and Tax Accounts, 1909.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$33,168 82		\$16,283 31		\$16,773 35		\$66,225 48
Armory Board, General Administration		937 49		6 60		990 09		1,934 18
Armory Board, Manhattan and The Bronx						1,208 55		1,208 55
Armory Board, Brooklyn and Queens						666 01		666 01
Annual Compensation to John F. Meyer, etc.				66 66		66 66		133 32
Armories and Drill Rooms, New York County		11,490 75		20,549 00		16,387 75		48,427 50
Armories and Drill Rooms, Kings County		10,962 22		1,860 00		19,264 83		32,087 05
Armories and Drill Rooms, Queens County		434 00		392 00		434 00		1,260 00
Asylum of the Sisters of St. Dominic						13,838 89		13,838 89
Asylum of St. Vincent de Paul						1,575 73		1,575 73
Association for Befriending Children and Young Girls						486 91		486 91
American Female Guardian Society						4,315 01		4,315 01
Arrearages of Charitable Institutions, 1908		53,626 17		99,300 96		75,939 59		228,866 72
Arrears of Taxes, City of New York	\$477,663 51		\$452,179 20		\$513,937 62		\$1,443,780 33	
Arrears of Taxes, Manhattan and The Bronx	2,497 40		3,930 82		6,793 14		13,221 36	
Additional Compensation to Justices, Supreme Court, Queens County						9,357 95		9,357 95
Additional Compensation to Justices, Supreme Court, Richmond County						2,327 89		2,327 89
Board of Aldermen and City Clerk		20,974 10		21,270 26		21,327 15		63,571 51
Board of Assessors		3,441 64		3,441 64		3,647 61		10,530 89
Board of Building Examiners		655 00		655 00		763 30		2,073 30
Board of Elections		8,595 63		13,029 85		10,783 39		32,408 87
Board of Estimate and Apportionment		3,383 32		13,574 28		8,258 32		25,215 92
Board of City Record		64,015 24		160,974 11		148,616 39		373,605 74
Board of Parole		233 32		233 32		233 32		699 96
Board of City Record, New York County						1,574 19		1,574 19
Board of City Record, Kings County				420 80		1,127 15		1,547 95
Brooklyn Disciplinary Training School				1,807 34		3,615 44		5,422 78
Brooklyn Public Library		28,365 15				66,561 90		94,927 05
Brooklyn Children's Aid Society				291 66		3,016 41		3,308 07
Brooklyn Hebrew Orphan Asylum				3,672 68		3,353 50		7,026 18
Brooklyn Home for Consumptives						1,639 20		1,639 20
Brooklyn Hospital						1,127 80		1,127 80
Brooklyn Howard Colored Orphan Asylum						4,460 46		4,460 46
Brooklyn Industrial School Association and Home for Destitute Children						4,999 18		4,999 18
Brooklyn Nursery and Infants' Hospital						799 84		799 84
Brooklyn Society for the Prevention of Cruelty to Children				1,666 66		1,666 66		3,333 32
Brooklyn Training School and Home for Young Girls						184 50		184 50
Rushwick Hospital						376 30		376 30
Brooklyn Home for Blind, Crippled and Defective Children						1,060 60		1,060 60
Commissioners of Accounts		500 00		34,239 66		18,471 28		53,210 94
College of The City of New York		1,828 63		45,776 83		93,903 60		141,509 06
Commissioners of the Sinking Fund		241 66		284 31		21 50		547 47
Cost of Commitment of Insane Persons						500 00		500 00
Corporation Advertising, Brooklyn						14,999 94		14,999 94
Commissioner of Licenses		3,953 99		4,282 56		4,114 63		12,351 18
Coroners, Manhattan		4,777 65		4,978 30		4,939 30		14,695 25
Coroners, The Bronx		2,183 32		2,183 32		2,418 77		6,785 41
Coroners, Brooklyn		2,487 50		2,489 00		2,723 74		7,700 24
Coroners, Queens				3,399 98				3,399 98
Coroners, Richmond		933 33				1,866 66		2,799 99
Collating Old Records, Kings County						611 21		611 21
City Court		19,081 11		19,143 85		19,124 25		57,349 21
City Magistrates' Court, First Division		17,589 48		11,223 96		46,627 17		75,440 61
City Magistrates' Court, Second Division		18,824 82		8,046 40		44,765 85		71,637 07
Court of Special Sessions, First Division		7,164 15		8,512 39		8,640 04		24,316 58
Court of Special Sessions, Second Division		23,458 20		5,990 90		11,442 88		17,433 78
Court of General Sessions		23,458 20		23,504 20		23,628 67		70,591 07
County Court, Kings County		9,866 59		9,983 11		10,151 57		30,001 27
County Court and Surrogate's Court, Richmond County				1,208 32		2,833 30		4,041 62
Children's Court, First Division		1,037 49		1,903 08		2,029 41		4,969 98
Children's Court, Second Division		958 32		1,317 63		1,349 85		3,625 80
Commissioner of Records, New York County		2,246 65		2,289 80		2,418 95		6,955 40
Commissioner of Records, Kings County		8,088 40				16,134 30		24,222 70
County Clerk, New York County				20,279 07		32 10		20,311 17
County Clerk, Kings County		6,843 08		7,012 03	250 00	6,077 78	250 00	19,932 89
County Clerk, Queens County				998 58		2,405 80		3,404 38
County Clerk, Richmond County		333 33		196 20		1,363 07		1,892 60
Commissioner of Jurors, New York County		4 103 33		39 60		8,692 45		12,840 38
Commissioner of Jurors, Kings County		2,500 40		3,137 50		3,149 38		8,787 28
Commissioner of Jurors, Queens County		791 66		75 00		1,685 97		2,552 63
Commissioner of Jurors, Richmond County		325 00				650 00		975 00
County Contingent Fund, New York County						1,195 23		1,195 23
County Contingent Fund, Queens County				261 00				261 00
Catholic Home Bureau						993 75		993 75
Children's Aid Society						6,802 53		6,802 53
Church Charity Foundation of Long Island						1,172 56		1,172 56
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York						1,945 71		1,945 71
Convent of the Sisters of Mercy in Brooklyn						14,493 36		14,493 36
Compensation, Confidential Clerks, Supreme Court, etc., Kings County						3,593 23		3,593 23
Compensation, Deputy Clerk, Supreme Court and County Court, Kings County						5,133 20		5,133 20
Compensation, Justices, etc., Supreme Court and County Court, Kings County						8,459 48		8,459 48
Compensation, Stenographer, Grand Jury, Kings County						355 60		355 60
Compensation, Confidential Clerk, Supreme Court, etc., Queens County						2,375 27		2,375 27
Compensation, Deputy Clerks, Supreme Court, etc., Queens County						922 68		922 68
Compensation, Justices, Supreme Court and County Court, Queens County						1,520 58		1,520 58
Compensation, Confidential Clerks, Supreme Court and County Court, Richmond County						590 88		590 88
Compensation, Deputy Clerks, Supreme Court and County Court, Richmond County						229 52		229 52
Compensation to Justices, Supreme Court, etc., Richmond County						378 27		378 27
Department of Bridges, General Administration				4,648 17		9,359 01		14,007 18
Department of Bridges, Maintenance of and Repairs to Bridges over Harlem River and in Borough of Manhattan		5,634 62		19,590 19		28,421 26		53,646 07
Department of Bridges, Maintenance of and Repairs to Bridges over Newtown Creek		527 90		6,427 46		10,239 51		17,194 87
Department of Bridges, Maintenance of and Repairs to Bridges in Borough of Brooklyn		491 76		9,051 78		5,349 34		14,892 88
Department of Bridges, Maintenance of and Repairs to Bridges in the Borough of The Bronx		169 75		2,588 79		5,176 03		7,934 57
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Queens		167 50		4,038 00		2,323 34		6,528 84
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Richmond				100 00		219 40		319 40
Department of Correction		2,834 31		62,758 21		112,879 41		178,471 93
Department of Education, General School Fund		17,089 16	50 45	1,772,724 01	2,240 49	2,442,780 52	2,290 94	4,232,593 69

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, Special School Fund.....		87,856 18		292,049 39	929 50	194,186 42	929 50	574,091 99
Department of Finance.....		85,969 11		135,250 71	61 30	119,855 58	61 30	341,075 40
Department of Finance, Chamberlain's Office.....		3,397 14		4,519 22		4,568 17		12,484 53
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....		4,365 00		35,103 44	123 75	39,046 88	123 75	78,515 32
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, The Bronx.....		575 06		7,475 93		8,203 36		16,254 29
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Queens.....		350 00		6,356 22		6,979 55		13,685 77
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Richmond.....		350 00		4,597 74		5,162 18		10,109 92
Department of Health, Laboratories.....		1,694 19	173 25	5,931 71		7,214 58	173 25	14,840 48
Department of Health, Hospitals.....	11,548 00		30 00	33,785 75	4,206 00	33,047 97	15,784 00	66,833 72
Department of Health, General Administration.....		7,129 15		5,820 82		10,513 77		23,463 74
Department of Parks, General Administration.....				2,324 97		2,324 98		4,649 95
Department of Parks, Manhattan and Richmond.....		19,174 87		91,632 47		89,389 89		200,197 23
Department of Parks, Brooklyn and Queens.....		23,134 23		46,027 36		59,897 41		129,059 00
Department of Parks, The Bronx.....		6,619 22		15,136 29		51,479 39		73,234 90
Department of Public Charities, General Administration.....		4,873 32		76,300 29		128,534 79		209,708 40
Department of Street Cleaning, General Administration.....		8,175 95		3,472 03		21,895 45		33,543 43
Department of Street Cleaning, Manhattan.....		153,042 25		179,345 97		293,876 02		626,264 24
Department of Street Cleaning, Brooklyn.....		77,052 45		143,799 89		173,776 65		394,628 99
Department of Street Cleaning, The Bronx.....		19,177 75		26,036 24	10 75	46,598 91	10 75	91,812 90
Department of Taxes and Assessments.....		37,183 23		756 92		74,120 45		112,060 60
Department of Water Supply, Gas and Electricity, General Administration.....		500 00		15,636 00	65 00	8,432 73	65 00	24,568 73
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Brooklyn.....		2,227 50		21,982 81		24,931 78		49,142 07
Department of Water Supply, Gas and Electricity, Water Supply, Manhattan and The Bronx.....		22,968 34		88,150 55		98,144 52		209,263 41
Department of Water Supply, Gas and Electricity, Water Supply, Queens.....		798 50		9,694 16		28,978 87		39,471 53
Department of Water Supply, Gas and Electricity, Water Supply, Richmond.....		835 62		2,906 90		10,117 17		13,859 69
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Manhattan and The Bronx.....		168 00		4,446 76		9,033 91		13,648 67
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Brooklyn.....				1,780 80		3,624 74		5,405 54
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Queens.....				934 15		1,997 09		2,931 24
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Administration.....				1,512 50		3,025 00		4,537 50
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Manhattan and The Bronx.....				7,530 00		10,823 68		18,353 68
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Brooklyn.....				2,312 50		4,652 30		6,964 80
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Queens.....				887 50		1,979 00		2,866 50
Department of Water Supply, Gas and Electricity, Heat, Light and Power, Bureau of Lamps and Lighting, Richmond.....				687 50		1,400 77		2,088 27
Dominican Convent of Our Lady of the Rosary.....						10,182 88		10,182 88
District Attorney, New York County.....		25,709 35		26,490 37	23 81	28,829 63	23 81	81,029 35
District Attorney, Kings County.....		7,521 44		8,114 49		9,929 26		25,565 19
District Attorney, Queens County.....				3,841 16		3,113 78		6,954 94
District Attorney, Richmond County.....		1,237 49		854 01		845 12		2,936 62
Disbursements and Fees, New York County.....				375 00		557 70		932 70
Disbursements and Fees, Kings County.....						700 50		700 50
Department of Health, Milk Inspection.....				6,290 40	594 00	12,502 49	594 00	18,792 89
Department of Health, Special Contract Obligations.....				2,340 00		7,059 36		9,399 36
Department of Water Supply, Gas and Electricity, Water Supply, Brooklyn.....				4,381 02		16,471 62		20,852 64
Detailed Police.....				1,989 17		1,837 40		3,826 57
Department of Health, Bellevue and Allied Hospitals.....				31,646 34		36,475 43		68,121 77
Department of Bridges, Queensboro Bridge.....						1,157 83		1,157 83
Examining Board of Plumbers.....		475 00				945 08		1,420 08
Expenses of the Art Commission.....				350 00		817 75		1,167 75
Fire Department, General Administration.....			25 91	36,021 53	16 13	46,062 22	42 04	82,083 75
Fire Department, Manhattan.....				239,343 87		224,065 83		463,409 70
Fire Department, The Bronx.....			42 19	63,461 65		57,133 48	42 19	120,595 13
Fire Department, Brooklyn.....				164,115 05		158,750 81		322,865 86
Fire Department, Queens.....				46,486 91		73,852 84		120,339 75
Fire Department, Richmond.....				24,376 06		22,113 46		46,489 52
Fees and Expenses of Jurors, New York County.....		50,000 00		79 50		100,171 75		150,251 25
Fees and Expenses of Jurors, Kings County.....		25,000 00		697 50		25,497 00		51,194 50
Fees and Expenses of Jurors, Richmond County.....		4,000 00				80 00		4,080 00
Fees of Stenographers, New York County.....				60 80		3,043 80		3,104 60
Fees of Witnesses, New York County.....		10,000 00						10,000 00
Five Points House of Industry.....				1,922 14		119 57		2,041 71
Flushing Hospital and Dispensary.....						1,287 55		1,287 55
General Fund.....	488,971 42		65,555 07		930,037 70		1,484,564 19	
German Odd Fellows' Home and Orphan Asylum.....						139 50		139 50
Good Counsel Training School for Young Girls.....						141 87		141 87
Hebrew Infant Asylum of The City of New York.....						1,551 36		1,551 36
Hebrew Sheltering Guardian Society.....				9,393 46		8,493 14		17,886 60
Hope Farm.....						1,313 62		1,313 62
House of Mercy.....						699 92		699 92
House of St. Giles the Cripple.....						1,574 76		1,574 76
House of the Good Shepherd.....						6,896 52		6,896 52
Hebrew Orphan Asylum.....						13,034 28		13,034 28
Hudson-Fulton Celebration Committee, Expenses of.....				83 33		174 58		257 91
Interest on the City Debt.....	1,291,150 97			39,557 13		381,130 90		1,711,839 00
Interest on Revenue Bonds, 1908.....	5,509 35			72,289 50		24,766 33		102,565 18
Interest on Bonds and Stock.....					2,003 88	2,744 44	2,003 88	2,744 44
Installments for Redemption of Bonds, Payable 1909.....	4,539,908 64							4,539,908 64
Inspectors and Sealers of Weights and Measures.....		2,517 53				4,916 66		7,434 19
Interest on Taxes, City of New York.....	131,072 82		124,839 86		157,693 33		413,606 01	
Interest on Taxes, Manhattan and The Bronx.....	2,072 96		3,526 19		6,700 98		12,300 13	
Industrial School Association of Brooklyn, E. D.....						19 93		19 93
Institution of Mercy.....						9,629 76		9,629 76
International Sunshine Society.....						279 00		279 00
Jewish Protectory and Aid Society.....						5,039 09		5,039 09
J. Hood Wright Memorial Hospital.....				200 00		200 00		400 00
Kings County Volunteer Fireman's Association.....		1,500 00						1,500 00
Law Department.....		1,019 40		117,177 27		65,166 08		183,362 75
Law Library in Brooklyn.....		450 00		450 00		450 00		1,350 00
Lincoln Hospital and Home.....				200 00				200 00
Long Island College Hospital.....						2,446 45		2,446 45
Low Maternity (Branch of Brooklyn Hospital).....						55 16		55 16
Mayoralty, Mayor's Office.....		2,049 99		3,812 60		4,204 79		10,067 38
Mayoralty, Bureau of Licenses.....		1,774 98		3,885 37		7,195 71		12,856 06
Municipal Courts, City of New York (General Administration).....				108 33		108 33		216 66
Municipal Courts, City of New York, Manhattan.....		40,480 84		31,320 86		49,256 32		121,058 02
Municipal Courts, City of New York, The Bronx.....		3,291 64		10 00		6,583 28		9,884 92
Municipal Courts, City of New York, Brooklyn.....		8,261 60		23,691 48		23,757 85		55,710 93
Municipal Courts, City of New York, Queens.....		3,849 93		2,592 91		5,133 24		11,576 08
Municipal Courts, City of New York, Richmond.....		1,283 31		1,283 31		5,133 24		7,699 86
Municipal Explosive Commission.....						38 95		38 95
Maternity of the Long Island College Hospital.....						36 00		36 00
Misericorde Hospital.....						2,286 00		2,286 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Missionary Sisters of the Third Order of St. Francis.....						9,044 09		9,044 09
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....						13,337 21		13,337 21
Municipal Civil Service Commission.....		9,496 63		11,501 98		11,173 25		32,171 86
Normal College of the City of New York.....		23,969 19				50,125 57		74,094 76
New York Public Library.....				38,644 04		84,772 61		123,416 65
New York Catholic Protectory.....						23,789 97		23,789 97
New York Foundling Hospital.....						29,132 85		29,132 85
New York Infant Asylum.....						972 19		972 19
New York Infirmary for Women and Children.....						525 99		525 99
New York Juvenile Asylum.....						4,456 09		4,456 09
New York Society for the Prevention of Cruelty to Children.....				4,166 66		4,166 66		8,333 32
New York Society for the Relief of the Ruptured and Crippled...						2,151 69		2,151 69
Nursery and Child's Hospital.....						410 27		410 27
Orphan Asylum Society of the City of Brooklyn.....						1,535 79		1,535 79
Orphan Home, Brooklyn.....						7,550 14		7,550 14
Ottile Orphan Asylum.....						767 25		767 25
Ozanam Home for Friendless Women.....						620 22		620 22
President of the Borough of Manhattan, General Administration..				6,847 29		12,567 60		19,414 89
President of the Borough of Manhattan, Bureau of Buildings....				23,307 21		47,616 22		70,923 43
President of the Borough of Manhattan, Bureau of Engineer of Street Openings				2,804 16		5,608 32		8,412 48
President of the Borough of Manhattan, Bureau of Highways....		13,182 67		42,900 47		43,873 62		99,956 76
President of the Borough of Manhattan, Bureau of Incumbrances.		64 00		1,661 50		3,707 80		5,433 30
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		13,800 98		64,631 82		75,055 99		153,488 79
President of the Borough of Manhattan, Bureau of Sewers.....		6,597 86		30,881 67		37,066 67		74,546 20
President of the Borough of The Bronx, General Administration..				6,120 66		6,104 14		12,224 80
President of the Borough of The Bronx, Topographical Bureau....				4,910 65		4,663 38		9,574 03
President of the Borough of The Bronx, Bureau of Buildings....				10,892 37		10,953 45		21,845 82
President of the Borough of The Bronx, Bureau of Highways....		3,455 52		21,307 47		32,627 06		57,390 05
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		2,359 75		3,902 58		5,688 58		11,950 91
President of the Borough of The Bronx, Bureau of Sewers.....		4,857 00		14,648 59		18,879 68		38,385 27
President of the Borough of Brooklyn, General Administration...		8,684 05		8,736 01		8,962 07		26,382 13
President of the Borough of Brooklyn, Topographical Bureau....		5,675 93		5,442 10		5,662 12		16,780 15
President of the Borough of Brooklyn, Bureau of Buildings....		16,214 99		16,428 99	18 75	16,477 49	18 75	49,121 47
President of the Borough of Brooklyn, Bureau of Highways....		19,459 58		14,098 95		46,006 92		79,565 45
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....				27,153 20	62 50	57,579 55	62 50	84,732 75
President of the Borough of Brooklyn, Bureau of Sewers.....		11,828 60		34,143 52	32 00	38,857 85	32 00	84,829 97
President of the Borough of Queens, General Administration....				3,358 32		5,841 64		9,199 96
President of the Borough of Queens, Topographical Bureau.....		967 75		3,882 00		6,538 00		11,387 75
President of the Borough of Queens, Bureau of Buildings.....				2,998 83		6,726 34		9,725 17
President of the Borough of Queens, Bureau of Highways.....		7,234 72		57,051 29		53,621 23		117,907 24
President of the Borough of Queens, Bureau of Public Buildings and Offices				5,706 39		12,449 33		18,155 72
President of the Borough of Queens, Bureau of Street Cleaning.		6,871 75		17,493 53		26,587 50		50,952 78
President of the Borough of Richmond, General Administration...				11,515 86		7,932 27		19,448 13
President of the Borough of Richmond, Bureau of Buildings....				3,370 12		1,757 40		5,127 52
President of the Borough of Richmond, Bureau of Engineering..		704 06						704 06
President of the Borough of Richmond, Bureau of Highways....		3,983 17		9,598 74		9,519 99		23,101 90
President of the Borough of Richmond, Bureau of Public Buildings and Offices		1,108 49		4,527 26		5,641 92		11,277 67
President of the Borough of Richmond, Bureau of Sewers.....		1,463 07		4,036 10		4,228 34		9,727 51
President of the Borough of Richmond, Bureau of Street Cleaning.		6,166 63		14,857 91		17,882 93		38,907 47
Police Department			72,181 18	1,246,981 11	13 44	1,083,116 03	72,194 62	2,330,097 14
Public Administrator, New York County.....		2,110 80		2,110 80		2,110 80		6,332 40
Public Administrator, Queens County.....				100 00		100 00		200 00
Peabody Home for Aged and Indigent Women.....						376 40		376 40
Queens Borough Library.....		4,856 66				18,392 75		23,249 41
Redemption of the City Debt.....		3,560,800 00		1,568,000 00		392,543 20		5,521,343 20
Rents		161 29		66,671 11		33,872 49		100,704 89
Register, New York County.....		15,033 21		2,751 47		34,891 21		52,675 89
Register, Kings County.....		2,189 43		13,446 37		33,720 76		49,356 56
Rents, New York County.....				2,164 17		191 67		2,355 84
Richmond County Society for the Prevention of Cruelty to Children				83 33				83 33
Roman Catholic House of the Good Shepherd.....						1,778 44		1,778 44
Roman Catholic Orphan Asylum Society.....						16,302 22		16,302 22
Sheriff, New York County.....		10,090 97		10,106 67		10,270 38		30,468 02
Sheriff, Kings County.....				13,516 46		7,806 25		21,322 71
Sheriff, Queens County.....				2,364 90		5,699 44		8,064 34
Sheriff Richmond County.....		1,058 98		1,031 98		1,323 08		3,414 04
Supreme Court, First Department.....		4,453 30		122,390 15		30,893 05		157,736 50
Supreme Court, Second Department.....		28,066 49		28,213 26		28,313 43		84,593 18
Surrogate's Court, New York County.....		14,379 01		14,552 22		14,880 47		43,811 70
Surrogate's Court, Kings County.....		6,773 22		6,927 16		7,348 19		21,048 57
Surrogate's Court Queens County.....				1,376 66		2,744 29		4,120 95
Supreme Court and County Court, Queens County.....		10,000 00		3,521 65		19,776 70		33,298 35
Salaries of General Interpreters, Brooklyn.....				950 00		950 00		1,900 00
Stenographers to the Grand Jury, Kings County.....				472 30				472 30
President of Borough of Queens, Bureau of Sewers.....		3,254 15		9,635 25		18,382 92		31,272 32
Sacred Heart Orphan Asylum.....						795 21		795 21
Sanitarium for Hebrew Children.....				625 00		625 00		1,250 00
Seton Hospital, New York City.....						8,926 75		8,926 75
Sheltering Arms Nursery of Brooklyn.....						504 19		504 19
Sloane Maternity Hospital.....						1,240 23		1,240 23
Society for the Aid of Friendless Women and Children.....						668 51		668 51
St. Agatha's Home for Children.....						5,895 62		5,895 62
St. Ann's Home for Destitute Children.....				3,724 17		620 68		4,344 85
St. Christopher's Hospital for Babies.....						454 05		454 05
St. John's Guild.....				1,875 00		1,875 00		3,750 00
St. Joseph's Asylum.....						8,322 98		8,322 98
St. Malachy's Home.....						9,809 04		9,809 04
St. Mark's Hospital, New York City.....						483 90		483 90
St. Michael's Home.....				2,055 36		2,115 69		4,171 05
St. Peter's Hospital.....						3,983 65		3,983 65
St. Vincent's Hospital of The City of New York.....				300 00				300 00
St. Vincent's Hospital, Richmond.....						3,196 30		3,196 30
Society of the Lying-in Hospital of The City of New York.....						2,208 85		2,208 85
S. R. Smith Infirmary.....						1,430 15		1,430 15
St. Agnes' Hospital for Crippled and Atypical Children.....						1,998 08		1,998 08
Taxes, City of New York.....	2,577,944 35		1,930,299 91		1,968,075 50		6,476,319 76	
Tenement House Department.....		29,469 55		62,389 38		31,746 35		123,605 28
United States Life Saving Corps.....						1,000 00		1,000 00
Washington Square Home for Friendless Girls.....						110 30		110 30
Wayside Home						327 33		327 33
Williamsburgh Hospital.....						907 65		907 65
Widows' and Orphans' Fund, Volunteer Fire Department, Flatbush, etc.		2,500 00		2,500 00				5,000 00
Widows' and Orphans' Fund, Volunteer Fire Department, Brooklyn		2,500 00						2,500 00
Totals.....	\$3,691,770 46	\$10,867,772 85	\$2,652,834 03	\$8,432,015 50	\$3,593,889 57	\$9,269,770 99	\$9,938,494 06	\$28,569,559 34

Summary—City Treasury.

Cash Balance, January 1, 1909.....	\$23,937,458 72
Receipts.	
Special and Trust Accounts.....	72,290,578 84
Appropriation, General Fund and Tax Accounts, 1907.....	1,435 67
Appropriation, General Fund and Tax Accounts, 1908.....	101,283 51
Appropriation, General Fund and Tax Accounts, 1909.....	9,938,494 06
Total	\$106,269,250 80
Payments.	
Special and Trust Accounts.....	\$36,492,986 26
Appropriation, General Fund and Tax Accounts, 1899.....	3,689 55

Appropriation, General Fund and Tax Accounts, 1900.....	2,274 92
Appropriation, General Fund and Tax Accounts, 1901.....	529 56
Appropriation, General Fund and Tax Accounts, 1902.....	48 00
Appropriation, General Fund and Tax Accounts, 1903.....	55 88
Appropriation, General Fund and Tax Accounts, 1904.....	47 34
Appropriation, General Fund and Tax Accounts, 1905.....	405 66
Appropriation, General Fund and Tax Accounts, 1906.....	8,461 08
Appropriation, General Fund and Tax Accounts, 1907.....	65,166 21
Appropriation, General Fund and Tax Accounts, 1908.....	7,134,132 39
Appropriation, General Fund and Tax Accounts, 1909.....	28,569,559
Cash Balance.....	33,991,894 61
Total	\$106,269,250 80

"M."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Sinking Fund Redemption.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund	\$9 58		\$50 00		\$36 25		\$95 83	
Corporate Stock		\$300,000 00						\$300,000 00
Commissioners of Jurors, Fines.....	70 00		35 00		260 00		365 00	
Consolidated Stock		100,500 00		\$10,000 00		\$20,000 00		130,500 00
Dock and Slip Rents.....	240,890 79		445,962 95		182,243 20		869,096 94	
Franchise, New York Steam Company.....	5 01						5 01	
Interest on City Treasury Balances.....	45,098 63		45,411 83		61,033 30		151,543 76	
Interest on Deposits.....	6,374 04		467 88		978 97		7,820 89	
Licenses	10,823 50		10,016 00		13,796 25		34,635 75	
Market Stand Rents.....	16,655 56		16,398 82		8,998 14		42,052 52	
Market Wagon Fees.....	897 25		809 50		435 25		2,142 00	
Market Cellar Rents.....	55 00		55 00				110 00	
Privileges					743 00		743 00	
Riverside Avenue Improvement Fund.....	37 48				347 17		384 65	
Railroad Franchises	2,275 92						2,275 92	
Revenue from Investment.....	2,175 00						2,175 00	
Rents					14,887 42		14,887 42	
Street Vaults	11,155 40	1,432 71	13,401 70		25,037 21	1,588 83	49,594 31	3,021 54
Sales of Real Estate.....	659 64		5,016 29		201 00		5,876 93	
Street Improvement Fund.....	391 60		250 33				641 93	
Sales					124 92		124 92	
Street Railroad Franchise.....			523 28				523 28	
Tunnel Privileges	3,500 00						3,500 00	
Tubular Franchises			6,480 80				6,480 80	
Wallabout Market Lots, Rentals.....	4,513 00		4,404 00		1,542 50		10,459 50	
Wallabout Market Wagon Fees.....	338 75		255 75		128 00		722 50	
Water Lot Quit Rents.....					7 36		7 36	
Forfeited Security Deposits.....					3,000 00		3,000 00	
Totals	\$345,926 15	\$401,932 71	\$549,539 13	\$10,000 00	\$313,799 94	\$21,588 83	\$1,209,265 22	\$433,521 54

"N."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Sinking Fund Redemption No. 2.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$187 22		\$97 21		\$88 00		\$372 43	
Totals	\$187 22		\$97 21		\$88 00		\$372 43	

"O."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—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.....	\$41,684 97		\$37,791 56		\$54,668 61		\$134,145 14	
Croton Water Rents and Penalties.....	502,404 42		334,618 34		262,358 91		1,099,381 67	
Court Fees and Fines.....	34,545 72	\$96 00	35,527 08		38,346 37	\$20 00	108,419 17	\$116 00
Croton Water Rents, Refunding Account.....		1,300 52		\$2,891 19		1,426 30		5,618 01
Ferry Rents	15,253 86		26,571 84		15,226 06		57,051 76	
Ferriages, Staten Island Ferry.....	40,621 45		39,330 25		46,438 35		126,390 05	
Ferriages, Thirty-ninth Street Ferry.....	9,871 43		9,867 31		13,595 41		33,334 15	
Fines and Penalties.....	4,820 90	1,540 00	5,359 91	50 00	5,377 36	3,665 00	15,558 17	5,255 00
Ground Rents	36,378 74		705 24		678 74		37,762 72	
House Rents	8,012 03		9,022 57		6,051 11		23,085 71	
Interest on Arrears of Croton Water Rents.....	3,329 58		3,018 42		4,596 49		10,944 49	
Interest on Deposits.....	10,105 04		4,351 82		5,059 24		19,516 10	
Interest on the City Debt.....						69,217 50		69,217 50
Privileges, Staten Island Ferry.....	4,523 89		3,750 00		3,374 79		11,648 68	
Privileges, Thirty-ninth Street Ferry.....	318 74		390 08		152 07		860 89	
Rents		20 00			2,536 91		2,536 91	20 00
Stenographers' Fees	1,656 00		1,776 00		1,896 00		5,328 00	
Totals	\$713,526 77	\$2,956 52	\$512,080 42	\$2,941 19	\$460,356 42	\$74,328 80	\$1,685,963 61	\$80,226 51

"P."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Sinking Fund, New York.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Annual Installments	\$2,000,000 00						\$2,000,000 00	
Assessmen ^t Bonds		\$2,500 00						\$2,500 00
Corporate Stock		3,300,000 00		\$1,137,000 00		\$262,500 00		4,699,500 00
Interest on Deposits.....	19 56		\$1,508 38		\$1,856 65		3,384 59	
Installments Payable in 1909.....	2,539,908 64						2,539,908 64	
Rapid Transit Railroad, Manhattan and The Bronx, Redemption Account	441,112 55						441,112 55	
Rapid Transit Railroad, Brooklyn and Manhattan, Redemption Account	34,804 86						34,804 86	
Totals	\$5,015,845 61	\$3,302,500 00	\$1,508 38	\$1,137,000 00	\$1,856 65	\$262,500 00	\$5,019,210 64	\$4,702,000 00

"Q."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock		\$100,000 00						\$100,000 00
Interest on Bond and Mortgages, East Side Park Land.....	\$1,242 14		\$202 12				\$1,444 26	
Interest on Deposits.....	239 88		267 67		\$238 76		746 31	
Prospect Park Improvement and Interest.....	6,559 18		1,982 03		5,162 84		13,704 05	
Revenue from Investment.....	99,958 16						99,958 16	
Refunding Assessments Paid in Error, Brooklyn.....		18 41		\$0 20		\$0 52		19 13
Totals	\$107,999 36	\$100,018 41	\$2,451 82	\$0 20	\$5,401 60	\$0 52	\$115,852 78	\$100,019 13

"R."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Water Sinking Fund, New York.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposit.....	\$178 41		\$58 13		\$52 71		\$289 25	
Totals	\$178 41		\$58 13		\$52 71		\$289 25	

"S."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Water Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposit.....	\$1,200 98		386 79		\$187 94		\$1,775 71	
Permanent Water Loan Bonds.....		\$770,000 00		\$9,000 00		\$3,000 00		\$782,000 00
Water Rents, Brooklyn Refunding Account.....		594 21		42 29		159 44		795 94
Total	\$1,200 98	\$770,594 21	\$386 79	\$9,042 29	\$187 94	\$3,159 44	\$1,775 71	\$782,795 94

"T."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—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 Deposit.....	\$33 38		\$33 47		\$30 30		\$97 15	
Redemption of Revenue Bonds, Revenue from Investment.....					56 25		56 25	
Redemption of Fire Bonds, Interest on Deposit.....	5 73		6 95		6 30		18 98	
Redemption of Water Bonds, Interest on Deposit.....	5 14		6 13		5 53		16 80	
Totals	\$44 25		\$46 55		\$98 38		\$189 18	

Summary of the Sinking Fund Accounts.

Cash Balance, January 1, 1909, Sinking Fund Redemption.....	\$360,154 67
Cash Balance, January 1, 1909, Sinking Fund Redemption No. 2.....	57,185 99
Cash Balance, January 1, 1909, Sinking Fund Interest.....	2,308,338 01
Cash Balance, January 1, 1909, Sinking Fund, New York.....	11,616 94
Cash Balance, January 1, 1909, Sinking Fund, Brooklyn.....	146,467 88
Cash Balance, January 1, 1909, Water Sinking Fund, New York.....	34,176 71
Cash Balance, January 1, 1909, Water Sinking Fund Brooklyn.....	897,466 82
Cash Balance, January 1, 1909, Sinking Funds, Long Island City.....	27,509 68
Receipts.	
Sinking Fund Redemption	1,209,265 22
Sinking Fund Redemption No. 2.....	372 43
Sinking Fund Interest.....	1,685,963 61
Sinking Fund, New York.....	5,019,210 64
Sinking Fund, Brooklyn.....	115,852 78
Water Sinking Fund, New York.....	289 25
Water Sinking Fund, Brooklyn.....	1,775 71
Sinking Funds, Long Island City.....	189 18
Total	\$11,875,835 52

Payments.

Sinking Fund Redemption	\$433,521 54
Sinking Fund Interest	80,226 51
Sinking Fund, New York.....	4,702,000 00
Sinking Fund, Brooklyn	100,019 13
Water Sinking Fund, Brooklyn.....	782,795 94
Cash Balance, March 31, 1909, Sinking Fund Redemption	1,135,898 35
Cash Balance, March 31, 1909, Sinking Fund Redemption No. 2.....	57,558 42
Cash Balance, March 31, 1909, Sinking Fund Interest	3,914,075 11
Cash Balance, March 31, 1909, Sinking Fund, New York.....	328,827 58
Cash Balance, March 31, 1909, Sinking Fund, Brooklyn	162,301 53
Cash Balance, March 31, 1909, Water Sinking Fund, New York.....	34,465 96
Cash Balance, March 31, 1909, Water Sinking Fund, Brooklyn.....	116,446 59
Cash Balance, March 31, 1909, Sinking Funds, Long Island City.....	27,698 86
Total	\$11,875,835 52

"U."

Statement of Receipts and Payments for the Quarter Ending March 31, 1909—Miscellaneous Accounts.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$1,240,351 37	\$1,463,876 62	\$36,537 13	\$ 54,415 90	\$ 400,000 36	\$ 35,437 98	\$1,676,888 86	\$1,553,730 50
Unclaimed Interest			683 58			5 25	683 58	5 25
Jury Fees	89,000 00	46,846 00		61,821 46	135,000 00	66,034 98	224,000 00	174,702 44
Witness Fees	10,500 00	2,776 42		2,424 60	1,000 00	3,334 08	11,500 00	8,535 10
Totals	\$1,339,851 37	\$1,513,499 04	\$37,220 71	\$118,661 96	\$536,000 36	\$104,812 29	\$1,913,072 44	\$1,736,973 29

Summary—Miscellaneous Accounts.

Cash Balance, January 1, 1909, Registered Interest.....	\$304,497 31
Cash Balance, January 1, 1909, Unclaimed Interest.....	14,783 54
Cash Balance, January 1, 1909, Jury Fees.....	48,807 78
Cash Balance, January 1, 1909, Witness Fees.....	2,436 58
Receipts.	
Registered Interest	\$1,676,888 86
Unclaimed Interest	683 58
Jury Fees	224,000 00
Witness Fees	11,500 00
Total	\$2,283,597 65

Payments.

Registered Interest	\$1,553,730 50
Unclaimed Interest	5 25
Jury Fees	174,702 44
Witness Fees	8,535 10
Cash Balance, March 31, 1909, Registered Interest.....	427,655 67
Cash Balance, March 31, 1909, Unclaimed Interest.....	15,461 87
Cash Balance, March 31, 1909, Jury Fees.....	98,105 34
Cash Balance, March 31, 1909, Witness Fees.....	5,401 48
Total	\$2,283,597 65

"V."

Unpaid Registered Interest Checks, as Per Records of the Stock and Bond Division of the Finance Department, March 31, 1909.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
2	February, 1898....	\$17 50	4424	May, 1907.....	105 00	892	April, 1908.....	8 75	9193	October, 1908.....	22 75	12620	November, 1908...	18
110	July, 1898.....	455 00	4509	May, 1907.....	17	984	April, 1908.....	18	9445	November, 1908...	18	12711	November, 1908...	18
440	May, 1899.....	210 00	4510	May, 1907.....	17	1029	April, 1908.....	18	9463	November, 1908...	297 50	12794	November, 1908...	18
405	November, 1899...	210 00	4627	May, 1907.....	8 75	1127 1/2	April, 1908.....	17	9464	November, 1908...	1,242 50	12854	November, 1908...	360 00
650	November, 1899...	175 00	4700	May, 1907.....	18	1187	April, 1908.....	17 50	9492	November, 1908...	8,000 00	13021	November, 1908...	8 75
760	March, 1900.....	17 50	4800	May, 1907.....	18	1424	May, 1908.....	17	9530	November, 1908...	17	13067	November, 1908...	200 00
1289	May, 1902.....	06	5149	May, 1907.....	17	1504	May, 1908.....	18	9780	November, 1908...	22	13134	November, 1908...	3 50
1935	May, 1902.....	07	5151	May, 1907.....	15 00	2093	May, 1908.....	17	9851	November, 1908...	17	13500	November, 1908...	18
2623	May, 1902.....	07	5522	May, 1907.....	18	2168	May, 1908.....	200 00	9914	November, 1908...	40 00	13661	November, 1908...	1,000 00
5103	November, 1902...	36	5523	May, 1907.....	18	2607	May, 1908.....	18	10119	November, 1908...	712 50	13663	November, 1908...	70 00
1571	May, 1903.....	18	5537	May, 1907.....	87 50	2637	May, 1908.....	20 00	10134	November, 1908...	18	13767	November, 1908...	135 00
1693	May, 1903.....	17	5688	May, 1907.....	8 75	2731	May, 1908.....	4 50	10207	November, 1908...	200 00	13802	November, 1908...	20
1856	May, 1903.....	18	5745	May, 1907.....	17	2784	May, 1908.....	20	10274	November, 1908...	87 50	13806	November, 1908...	90 00
4605	November, 1903...	17	6338	July, 1907.....	39 00	2939	May, 1908.....	75 00	10275	November, 1908...	87 50	13861	November, 1908...	45 00
4909	November, 1903...	18	6339	July, 1907.....	39 00	3077	May, 1908.....	22	10281	November, 1908...	225 00	13894	November, 1908...	20
1650	May, 1904.....	15	6744	October, 1907...	8 75	3253	May, 1908.....	500 00	10584	November, 1908...	87 50	13895	November, 1908...	20
2114	May, 1904.....	35	6847	October, 1907...	17	3384	May, 1908.....	380 00	10597	November, 1908...	18	13937	November, 1908...	18
2161	May, 1904.....	17	6896	October, 1907...	17	3404	May, 1908.....	380 00	10661	November, 1908...	17	13938	November, 1908...	18
3138	May, 1904.....	17	7013	October, 1907...	18	3658	May, 1908.....	1 75	10679	November, 1908...	20 00	14026	November, 1908...	450 00
3359	May, 1904.....	950 00	7076	October, 1907...	17 50	3882	May, 1908.....	8 75	10690	November, 1908...	20 00	14206	November, 1908...	5 00
5481	November, 1904...	18	7313	November, 1907...	18	3911	May, 1908.....	60 00	10789	November, 1908...	4 50	14207	November, 1908...	17
1661	May, 1905.....	17	7380	November, 1907...	17	3930	May, 1908.....	18	10790	November, 1908...	30 37	14248	November, 1908...	17
3179	May, 1905.....	17 50	7878	November, 1907...	18	3949	May, 1908.....	20	10840	November, 1908...	6 00	14360	November, 1908...	8 75
5673	November, 1905...	18	7959	November, 1907...	200 00	3980	May, 1908.....	45 00	10844	November, 1908...	20	14508	November, 1908...	45 00
1678	May, 1906.....	17	8326	November, 1907...	17	4061	May, 1908.....	18	10861	November, 1908...	112 50	14657	November, 1908...	34 50
1924	May, 1906.....	18	8359	November, 1907...	20 00	4100	May, 1908.....	35 00	11326	November, 1908...	500 00	14659	November, 1908...	8 75
2473	May, 1906.....	15	8486	November, 1907...	09	4131	May, 1908.....	80 00	11432	November, 1908...	17	14854	November, 1908...	18
3419	May, 1906.....	8 75	8606	November, 1907...	75 00	4443	May, 1908.....	615 00	11464	November, 1908...	380 00	14860	November, 1908...	15 00
6007	November, 1906...	18	8865	November, 1907...	503 00	4465	May, 1908.....	20	11484	November, 1908...	380 00	14893	November, 1908...	11 25
6289	November, 1906...	17	8975	November, 1907...	380 00	4475	May, 1908.....	1,500 00	11519	November, 1908...	80 00	14901	November, 1908...	625 00
7999	November, 1906...	8 75	8996	November, 1907...	380 00	4491	May, 1908.....	17	11588	November, 1908...	45 00	14943	November, 1908...	17 50
8106	November, 1906...	17	9467	November, 1907...	3 25	4662	May, 1908.....	17	11642	November, 1908...	11 25	15251	November, 1908...	160 00
445	January, 1907.....	39 00	9475	November, 1907...	17	4722	May, 1908.....	360 00	11646	November, 1908...	612 50	15330	November, 1908...	8 75
446	January, 1907.....	39 00	9496	November, 1907...	09	4916	May, 1908.....	200 00	11692	November, 1908...	2 00	15344	November, 1908...	5 25
631	February, 1907...	52 50	9588	November, 1907...	17	5204	May, 1908.....	315 00	11722	November, 1908...	8 00	15363	November, 1908...	17
906	April, 1907.....	8 75	9648	November, 1907...	83 00	5633	May, 1908.....	20	11724	November, 1908...	45 00	15364	November, 1908...	17
1005	April, 1907.....	18	9906	November, 1907...	615 00	5718	May, 1908.....	20	11836	November, 1908...	11 25	15375	November, 1908...	525 00
1053	April, 1907.....	18	9928	November, 1907...	09	5719	May, 1908.....	20	11882	November, 1908...	8 75	15377	November, 1908...	87 50
1167	April, 1907.....	17	10330	November, 1907...	200 00	5756	May, 1908.....	17	12001	November, 1908...	60 00	15519	November, 1908...	3 50
1226	April, 1907.....	17 50	10841	November, 1907...	13 00	5757	May, 1908.....	17	12015	November, 1908...	35 00	15584	November, 1908...	8 75
1432	May, 1907.....	17	10964	November, 1907...	09	5937	May, 1908.....	140 00	12017	November, 1908...	40 00	15641	November, 1908...	20
1491	May, 1907.....	18	11038	November, 1907...	09	6042	May, 1908.....	18	12018	November, 1908...	40 00	15653	November, 1908...	160 00
1496	May, 1907.....	18	11039	November, 1907...	09	6113	May, 1908.....	60	12031	November, 1908...	17	15687	November, 1908...	18
1595	May, 1907.....	60 00	11070	November, 1907...	18	6617	May, 1908.....	17	12049	November, 1908...	20	15762	November, 1908...	1 40
1729	May, 1907.....	18	11071	November, 1907...	18	6620	May, 1908.....	15 00	12078	November, 1908...	122 50	15792	November, 1908...	750 00
1918	May, 1907.....	17	11128	November, 1907...	06	7098	May, 1908.....	18	12085	November, 1908...	45 00	16057	November, 1908...	30 00
2005	May, 1907.....	93 33	11207	November, 1907...	8 75	7099	May, 1908.....	18	12170	November, 1908...	17	16119	November, 1908...	150 00
2296	May, 1907.....	18	11230	November, 1907...	140 00	7113	May, 1908.....	87 50	12208	November, 1908...	35 00	16151	November, 1908...	450 00
2738	May, 1907.....	236 11	11307	November, 1907...	17	7314	May, 1908.....	8 75	12244	November, 1908...	80 00	16243	December, 1908...	75 00
2831	May, 1907.....	274 44	11400	November, 1907...	3 25	7372	May, 1908.....	20	12379	November, 1908...	2 25	95	January, 1909.....	2 63
2832	May, 1907.....	274 44	11430	November, 1907...	17	7411	May, 1908.....	17	12401	November, 1908...	400 00	129	January, 1909.....	175 00
2955	May, 1907.....	612 50	11496	November, 1907...	6 84	7479	May, 1908.....	1 40	12460	November, 1908...	33 75	243	January, 1909.....	100 00
2961	May, 1907.....	17	11817	November, 1907...	18	7857	May, 1908.....	150 00	12461	November, 1908...	11 25	457	January, 1909.....	87 50
3195	May, 1907.....	09	11820	November, 1907...	15 00	8507	May, 1908.....	39 00	12469	November, 1908...	87 50	464	January, 1909.....	70 00
3216	May, 1907.....	18	12243	November, 1907...	17	8508	May, 1908.....	39 00	12488	November, 1908...	1 05	477	January, 1909.....	350 00
3252	May, 1907.....	105 00	12244	November, 1907...	17	8524	May, 1908.....	25 50	12560	November, 1908...	8 75	524	January, 1909.....	39 00
3307	May, 1907.....	18	12258	November, 1907...	87 50	8898	October, 1908.....	8 75	12561	November, 1908...	8 75	525	January, 1909.....	39 00
3352	May, 1907.....	80 00	12441	November, 1907...	8 75	8903	October, 1908.....	262 50	12564	November, 1908...	8 75	542	January, 1909.....	25 50
3559	May, 1907.....	615 00	12499	November, 1907...	09	8992	October, 1908.....	17	12565	November, 1908...	8 75			
3675	May, 1907.....	18	12511	November, 1907...	18	9038	October, 1908.....	17	12572	November, 1908...	615 00			
3717	May, 1907.....	17	12574	November, 1907...	62	9066	October, 1908.....	87 50	12592	November, 1908...	20			
3906	May, 1906.....	200 00	474	January, 1908.....	39 00	9141	October, 1908.....	18	12604	November, 1908...	1,500 00			
4314	May, 1907.....	95 00	475	January, 1908.....	39 00	9188	October, 1908.....	17						
												Total		\$36,570 68

"W."

City Chamberlain's Office Bank Ledgers Trial Balances, March 31, 1909.

	City Treasury.	Sinking Fund Re- demption No. 1.	Sinking Fund Re- demption No. 2.	Sinking Fund. Interest.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sinking Funds, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
Aetna National Bank.....	\$50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	\$50,000 00
American Exchange National Bank.	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Bank of America.....	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Bank of Manhattan Co.....	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Bank of New York.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Bank of Washington Heights....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Bowery Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Century Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Chatham National Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Citizens' Central National Bank.	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Coal and Iron National Bank...	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Columbia Bank.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Corn Exchange Bank.....	750,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	750,000 00
Fifth National Bank.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Fourth National Bank.....	400,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	400,000 00
Fourteenth Street Bank.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Gallatin National Bank.....	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Garfield National Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
German American Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Germania Bank.....	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Greenwich Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Hanover National Bank.....	2,000,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,000,000 00
Importers' and Traders' Bank...	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Irving National Exchange Bank.	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Jefferson Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Liberty National Bank.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Lincoln National Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Market and Fulton Bank.....	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Mechanics' National Bank.....	75,000 00	.....	.....	\$50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	125,000 00
Merchants' National Bank.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Merchants' Exchange National Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Metropolitan Bank.....	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Mutual Bank.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Nassau Bank.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
National Bank of Commerce....	1,500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,500,000 00
National Copper Bank.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
National Park Bank.....	1,000,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000,000 00
New Netherland Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00

	City Treasury.	Sinking Fund Re- demption No. 1.	Sinking Fund Re- demption No. 2.	Sinking Fund Interest.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sinking Funds, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
New York County National Bank.	300,000 00												300,000 00
New York Produce Exchange Bank	75,000 00												75,000 00
Night and Day Bank	75,000 00												75,000 00
Nineteenth Ward Bank	150,000 00												150,000 00
Phoenix National Bank	100,000 00												100,000 00
Seaboard National Bank	400,000 00			100,000 00									500,000 00
Second National Bank	100,000 00												100,000 00
State Bank	50,000 00												50,000 00
Union Exchange Bank	100,000 00												100,000 00
West Side Bank	150,000 00												150,000 00
Yorkville Bank	150,000 00												150,000 00
Trust Companies.													
Astor Trust Company	100,000 00												100,000 00
Broadway Trust Company	50,000 00												50,000 00
Bankers' Trust Company	500,000 00												500,000 00
Bowling Green Trust Company	500,000 00												500,000 00
Central Trust Company	2,500,000 00												2,500,000 00
Columbia Trust Company	50,000 00												50,000 00
Empire Trust Company	100,000 00												100,000 00
Equitable Trust Company	500,000 00												500,000 00
Farmers' Loan and Trust Com- pany	750,000 00												750,000 00
Fidelity Trust Company	150,000 00												150,000 00
Fifth Avenue Trust Company	475,000 00			25,000 00									500,000 00
Guaranty Trust Company	3,750,000 00												3,750,000 00
Knickerbocker Trust Company	100,000 00			150,000 00									250,000 00
Lawyers' Title Insurance and Trust Company	225,000 00			25,000 00									250,000 00
Manhattan Trust Company	475,000 00			25,000 00									500,000 00
Mercantile Trust Company	450,000 00			50,000 00									500,000 00
Metropolitan Trust Company	475,000 00			25,000 00									500,000 00
Morton Trust Company	325,000 00			25,000 00									350,000 00
Mutual Alliance Trust Company	125,000 00			25,000 00									150,000 00
New York Trust Company	450,000 00			50,000 00									500,000 00
Standard Trust Company	450,000 00			50,000 00									500,000 00
Trust Company of America	175,000 00			125,000 00									300,000 00
Union Trust Company	700,000 00			50,000 00									750,000 00
United States Mortgage and Trust Company	450,000 00			50,000 00									500,000 00
United States Trust Company	700,000 00			50,000 00									750,000 00
Van Norden Trust Company	75,000 00			25,000 00									100,000 00
Washington Trust Company	100,000 00			100,000 00							3,135 98		203,135 98
Borough of Brooklyn.													
Manufacturers' National Bank	125,000 00			25,000 00									150,000 00
Nassau National Bank	25,000 00			25,000 00									50,000 00
National City Bank	25,000 00			25,000 00							26,048 00		76,048 00
Prospect Park Bank	25,000 00												25,000 00
Trust Companies.													
Brooklyn Trust Company	300,000 00			50,000 00									350,000 00
Franklin Trust Company	125,000 00			25,000 00									150,000 00
Hamilton Trust Company	125,000 00			25,000 00									150,000 00
Kings County Trust Company	300,000 00			50,000 00									350,000 00
Long Island Loan and Trust Company	75,000 00			25,000 00									100,000 00
Nassau Trust Company	125,000 00			25,000 00									150,000 00
People's Trust Company	697,596 12	\$19,739 73		230,000 00		\$58,735 51							1,006,071 36
Title Guarantee and Trust Com- pany	500,000 00												500,000 00
Borough of Queens.													
Bank of Long Island	50,000 00			25,000 00									75,000 00
Corn Exchange Bank (Queens County Branch)	127,911 50	3,585 31									\$11,710 84	\$1,442 10	144,649 75
Borough of Richmond													
Corn Exchange Bank (Staten Island Branch)	36,757 54	809 50									2,793 50	823 40	41,183 94
Borough of The Bronx.													
Twenty-third Ward Bank	50,789 28	7,743 38		67,640 36									126,173 02
National City Bank of New York.	2,603,840 17	1,104,020 43	57,558 42	2,316,434 75	328,827 58	103,566 02	27,698 86	150,912 55	427,655 67	15,461 87	57,553 00		7,193,529 32
Totals	\$33,991,894 61	\$1,135,898 35	\$57,558 42	\$3,914,075 11	\$328,827 58	\$162,301 53	\$27,698 86	\$150,912 55	\$427,655 67	\$15,461 87	\$98,105 34	\$5,401 48	\$40,315,791 37

"X."

Abstracts of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending March 31, 1909.

Title of Stocks and Bonds.	Authority of Issue.	Issued.	Canceled.
Corporate Stock of The City of New York—			
For Various Municipal Purposes, such as acquirement of sites, construction, equipment on improvements of public buildings, parks, viaducts, parkways, driveways, bridges, armories, courts, baths, hospitals, schools, public comfort stations, docks and ferries, and new stock on plants, etc., in the various City departments.	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.	\$11,528,000 00	
To Provide for the Supply of Water.	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.	2,000,000 00	
For the Construction of the Rapid Transit Railroad.	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.	1,231,500 00	
For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox, and Tilden Foundations.	Section 169, Greater New York Charter, as amended, and other acts of the Legislature.	340,000 00	
Revenue Bonds—	Total	\$15,099,500 00	
To meet current expenses on account of appropriations included in the annual Budgets, issued in anticipating the collection of taxes.	Section 187, Greater New York Charter.	51,946,500 00	\$9,185,200 00
Special Revenue Bonds—			
To meet current expenses on various accounts not included in the annual Budgets, redeemable out of the tax levy of the following year.	Section 188, Greater New York Charter.	1,367,000 00	5,337,000 00
Assessment Bonds—			
To meet costs of improvements on public work which is to be finally paid for in whole or in part by assessments upon the property benefited.	Section 181, Greater New York Charter.	2,500 00	
Consolidated Stock.			130,500 00
City of Brooklyn Permanent Water Loan Bonds.			782,000 00
City of Brooklyn Exempt Local Improvement Bonds.			100,000 00
Long Island City General Improvement Bonds No. 5, Series "C," for a trunk sewer and its appurtenances in Broadway, Academy street, Graham avenue, Stemler street and Steinway avenue.			10,000 00
Long Island City Funded Debt for Newtown Debt.			16,000 00
School District No. 11, Town of Jamaica, Bonds.			500 00
School District No. 5, Town of Eastchester, Bonds.			43 20
Town of New Utrecht Street Improvement Bonds, First Series.			2,000 00
Town of New Utrecht Street Improvement Bonds, Second Series.			2,000 00
Town of New Utrecht Street Improvement Bonds, Third Series.			2,000 00

Title of Stocks and Bonds.	Authority of Issue.	Issued.	Canceled.
Town of New Utrecht Street Improvement Bonds, Fourth Series.....			2,000 00
Town of New Utrecht Street Improvement Bonds, Fifth Series.....			2,000 00
Town of Newtown Funded Debt Bonds, Third Series.....			30,000 00
Town of Newtown Funded Debt Bonds, Seventh Series.....			1,000 00
Town of West Farms Bonds, for the Construction of Central Avenue.....			1,000 00
Town of West Farms Bonds, for the Construction of the Southern Boulevard.....			8,500 00
Town of Morrisania Bonds, for the Construction of St. Anns Avenue.....			1,000 00
Union Free School, District No. 1, Town of Newtown, Bonds.....			2,000 00
Union Free School, District No. 2, Town of Newtown, Bonds.....			2,000 00
Union Free School, District No. 5, Town of Newtown, Bonds.....			2,500 00
Union Free School, District No. 10, Town of Newtown, Bonds.....			1,500 00
Union Free School, District No. 12, Town of Newtown, Bonds.....			500 00
Union Free School, District No. 13, Town of Newtown, Bonds.....			1,000 00
Union Free School, District No. 14, Town of Newtown, Bonds.....			500 00
Union Free School, District No. 3, Town of Castleton, Bonds.....			1,000 00
Union Free School, District No. 3, Town of Southfield, Bonds.....			300 00
Union Free School, District No. 7, Town of Jamaica, Bonds.....			1,000 00
Union Free School, District No. 8, Town of Jamaica, Bonds.....			2,000 00
Union Free School, District No. 2, Town of Westchester, Bonds.....			3,000 00
Union Free School, District No. 4, Town of Flushing, Bonds.....			500 00
Village of Far Rockaway Sewer Bonds.....			2,000 00
Village of Far Rockaway Bonds, for the Improvement of Streets and Avenues.....			3,000 00
Village of Rockaway Beach Street Improvement Bonds.....			3,000 00
Village of Whitestone Water Bonds, Series No. 4.....			500 00
Grand Total		\$68,415,500 00	\$15,641,043 20

"Y."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1899, from December 31, 1908, to March 31, 1909.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 72	\$0 72

INTEREST ON REVENUE BONDS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2 04	\$2 04

DEPARTMENT OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$48,292 93	\$48,292 93

DEPARTMENT OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$30 17	\$30 17

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$263 50	\$263 50

DEPARTMENT OF WATER SUPPLY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$10 00	\$10 00

DEPARTMENT OF PUBLIC CHARITIES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$33 22	\$33 22

DEPARTMENT OF HEALTH.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3 35	\$3 35

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$643 04	\$643 04

POLICE STATION-HOUSE RENTS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$77 08	\$77 08

ELECTION EXPENSES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,010 62	\$1,010 62

FIRE DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$257 65	\$257 65

DEPARTMENT OF BUILDINGS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$48 80	\$48 80

DEPARTMENT OF TAXES AND ASSESSMENTS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 75	\$0 75

DEPARTMENT OF EDUCATION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$27,042 77	\$27,042 77

NORMAL COLLEGE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$21 20	\$21 20

COMMISSIONERS OF ACCOUNTS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3 37	\$3 37

PRINTING, STATIONERY AND BLANK BOOKS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7 00	\$7 00

JUDGMENTS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$12 26	\$12 26

ADVERTISING.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$17 25	\$17 25

SUPREME COURT, FIRST DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$17,770 57	\$17,770 57

MATTEAWAN STATE HOSPITAL.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$49 29	\$49 29

DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$24 00	\$24 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$16 02	\$16 02

BACTERIOLOGICAL LABORATORY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 10	\$0 10

FIRE DEPARTMENT FUND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$34 06	\$34 06

LAYING CROTON PIPES, ETC.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$409 01	\$409 01

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$11 16	\$11 16

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$35 93	\$35 93

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$18 96	\$18 96

PUBLIC INSTRUCTION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,099 18	\$1,099 18

REPAIRS AND RENEWALS OF PAVEMENTS, ETC.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,079 13	\$2,079 13

REPAIRS AND RENEWAL OF PIPES, ETC.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$80 00	\$80 00

REPAVING STREETS AND AVENUES.

1909.	1908.
Mar. 31 To Cash..... \$3,689 55	Dec. 31 By Balance..... \$70,651 69
Balance..... 66,962 14	
\$70,651 69	

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1909.	1908.
Mar. 31 To Balance..... \$2 40	Dec. 31 By Balance..... \$2 40

BOULEVARDS, ROADS, AVENUES, ETC.

1909.	1908.
Mar. 31 To Balance..... \$8 00	Dec. 31 By Balance..... \$8 00

BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1909.	1908.
Mar. 31 To Balance..... \$5 00	Dec. 31 By Balance..... \$5 00

CLEANING STREETS.

1909.	1908.
Mar. 31 To Balance..... \$1 00	Dec. 31 By Balance..... \$1 00

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.

1909.	1908.
Mar. 31 To Balance..... \$5 70	Dec. 31 By Balance..... \$5 70

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1909.	1908.
Mar. 31 To Balance..... \$35 00	Dec. 31 By Balance..... \$35 00

FREE FLOATING BATHS.

1909.	1908.
Mar. 31 To Balance..... \$2 00	Dec. 31 By Balance..... \$2 00

HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1909.	1908.
Mar. 31 To Balance..... \$0 10	Dec. 31 By Balance..... \$0 10

HEALTH FUND.

1909.	1908.
Mar. 31 To Balance..... \$8 00	Dec. 31 By Balance..... \$8 00

HOSPITAL FUND.

1909.	1908.
Mar. 31 To Balance..... \$15 67	Dec. 31 By Balance..... \$15 67

MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1909.	1908.
Mar. 31 To Balance..... \$450 00	Dec. 31 By Balance..... \$450 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1909.	1908.
Mar. 31 To Balance..... \$16 00	Dec. 31 By Balance..... \$16 00

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

1909.	1908.
Mar. 31 To Balance..... \$0 25	Dec. 31 By Balance..... \$0 25

SURVEYS, MAPS AND PLANS.

1909.	1908.
Mar. 31 To Balance..... \$100 00	Dec. 31 By Balance..... \$100 00

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

1909.	1908.
Mar. 31 To Balance..... \$25 00	Dec. 31 By Balance..... \$25 00

CLAIM OF GEORGE W. SAUER.

1909.	1908.
Mar. 31 To Balance..... \$10,000 00	Dec. 31 By Balance..... \$10,000 00

CLAIM OF HEIRS OF JOHN A. STEMLER.

1909.	1908.
Mar. 31 To Balance..... \$35,000 00	Dec. 31 By Balance..... \$35,000 00

JUDGMENTS AND CLAIMS.

1909.	1908.
Mar. 31 To Balance..... \$103 22	Dec. 31 By Balance..... \$103 22

FURNITURE, ETC., SHERIFF'S OFFICE.

1909.	1908.
Mar. 31 To Balance..... \$4 00	Dec. 31 By Balance..... \$4 00

REFUNDING INTEREST AND CHARGES ON LANDS.

1909.	1908.
Mar. 31 To Balance..... \$3,222 66	Dec. 31 By Balance..... \$3,222 66

"Z."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1900, from December 31, 1908, to March 31, 1909.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Cash..... \$1,298 13	Dec. 31 By Balance..... \$13,353 98
Balance..... 12,055 85	
\$13,353 98	

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Cash..... \$929 14	Dec. 31 By Balance..... \$4,555 41
Balance..... 3,626 27	
\$4,555 41	

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance..... \$1 00	Dec. 31 By Balance..... \$1 00

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

1909.	1908.
Mar. 31 To Cash..... \$47 65	Dec. 31 By Balance..... \$1,150 85
Balance..... 1,103 20	
\$1,150 85	

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance..... \$0 25	Dec. 31 By Balance..... \$0 25

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance..... \$5 00	Dec. 31 By Balance..... \$5 00

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Balance..... \$0 25	Dec. 31 By Balance..... \$0 25

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Balance..... \$10 01	Dec. 31 By Balance..... \$10 01

POLICE STATION-HOUSES, ALTERATIONS, ETC.

1909.	1908.
Mar. 31 To Balance..... \$101 79	Dec. 31 By Balance..... \$101 79

ELECTION EXPENSES.

1909.	1908.
Mar. 31 To Balance..... \$2,218 74	Dec. 31 By Balance..... \$2,218 74

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance..... \$0 44	Dec. 31 By Balance..... \$0 44

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1908.
Mar. 31 To Balance..... \$140 59	Dec. 31 By Balance..... \$140 59

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1909.	1908.
Mar. 31 To Balance..... \$6,018 00	Dec. 31 By Balance..... \$6,018 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

1909.	1908.
Mar. 31 To Balance..... \$5 67	Dec. 31 By Balance..... \$5 67

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

1909.	1908.
Mar. 31 To Balance..... \$1,151 47	Dec. 31 By Balance..... \$1,151 47

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

1909.	1908.
Mar. 31 To Balance..... \$82 30	Dec. 31 By Balance..... \$82 30

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

1909.	1908.
Mar. 31 To Balance..... \$16 22	Dec. 31 By Balance..... \$16 22

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

1909.	1908.
Mar. 31 To Balance..... \$20 31	Dec. 31 By Balance..... \$20 31

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

1909.	1908.
Mar. 31 To Balance..... \$0 45	Dec. 31 By Balance..... \$0 45

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

1909.	1908.
Mar. 31 To Balance..... \$86 60	Dec. 31 By Balance..... \$86 60

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$30 86	\$30 86

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$34 61	\$34 61

COLLEGE OF THE CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$381 61	\$381 61

NORMAL COLLEGE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$96 23	\$96 23

DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7 50	\$7 50

COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5 75	\$5 75

"AA."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1901, from December 31, 1908, to March 31, 1909.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Cash.....	
Mar. 31 Balance.....	
\$483 67	
5,459 08	
\$5,942 75	Dec. 31 By Balance.....
	\$5,942 75

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 12	\$0 12

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

1909.	1908.
Mar. 31 To Cash.....	
Mar. 31 Balance.....	
\$45 89	
2,181 10	
\$2,226 99	Dec. 31 By Balance.....
	\$2,226 99

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$480 85	\$480 85

DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,389 95	\$1,389 95

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$300 41	\$300 41

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$8,417 50	\$8,417 50

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$24 00	\$24 00

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$224 41	\$224 41

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$10 86	\$10 86

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$26 25	\$26 25

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$519 27	\$519 27

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,614 10	\$3,614 10

DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1 00	\$1 00

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,329 92	\$2,329 92

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,981 77	\$2,981 77

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,536 87	\$1,536 87

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,630 28	\$1,630 28

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$615 95	\$615 95

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$135,994 67	\$135,994 67

POLICE DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$319 70	\$319 70

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,000 00	\$5,000 00

COLLEGE OF THE CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$91 75	\$91 75

NORMAL COLLEGE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$200 00	\$200 00

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 40	\$0 40

DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5 00	\$5 00

"BB."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1902, from December 31, 1908, to March 31, 1909.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1 81	\$1 81

INTEREST ON CITY DEBT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,497 70	\$2,497 70

INTEREST ON REVENUE BONDS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$16 17	\$16 17

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$315 03	\$315 03

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$597 13	\$597 13

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$772 54	\$772 54

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,665 86	\$4,665 86

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$402 96	\$402 96

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3 45	\$3 45

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$77 54	\$77 54

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909. Mar. 31	To	Balance.....	\$3,255 17	1908. Dec. 31	By	Balance.....	\$3,255 17
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909. Mar. 31	To	Balance.....	\$1,029 15	1908. Dec. 31	By	Balance.....	\$1,029 15
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1909. Mar. 31	To	Balance.....	\$4 00	1908. Dec. 31	By	Balance.....	\$4 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909. Mar. 31	To	Balance.....	\$283 45	1908. Dec. 31	By	Balance.....	\$283 45
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1909. Mar. 31	To	Balance.....	\$1 05	1908. Dec. 31	By	Balance.....	\$1 05
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PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1909. Mar. 31	To	Balance.....	\$0 14	1908. Dec. 31	By	Balance.....	\$0 14
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1909. Mar. 31	To	Balance.....	\$73 97	1908. Dec. 31	By	Balance.....	\$73 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909. Mar. 31	To	Balance.....	\$4,572 04	1908. Dec. 31	By	Balance.....	\$4,572 04
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909. Mar. 31	To	Balance.....	\$58 52	1908. Dec. 31	By	Balance.....	\$58 52
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1909. Mar. 31	To	Balance.....	\$89 76	1908. Dec. 31	By	Balance.....	\$89 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909. Mar. 31	To	Balance.....	\$95 23	1908. Dec. 31	By	Balance.....	\$95 23
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1909. Mar. 31	To	Balance.....	\$12,912 11	1908. Dec. 31	By	Balance.....	\$12,912 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1909. Mar. 31	To	Balance.....	\$9,167 11	1908. Dec. 31	By	Balance.....	\$9,167 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1909. Mar. 31	To	Balance.....	\$54,746 24	1908. Dec. 31	By	Balance.....	\$54,746 24
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1909. Mar. 31	To	Balance.....	\$5,840 93	1908. Dec. 31	By	Balance.....	\$5,840 93
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909. Mar. 31	To	Balance.....	\$26 71	1908. Dec. 31	By	Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909. Mar. 31	To	Balance.....	\$7 11	1908. Dec. 31	By	Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909. Mar. 31	To	Balance.....	\$9 00	1908. Dec. 31	By	Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES.

1909. Mar. 31	To	Balance.....	\$1,167 41	1908. Dec. 31	By	Balance.....	\$1,167 41
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BELLEVUE AND ALLIED HOSPITALS.

1909. Mar. 31	To	Balance.....	\$1,226 22	1908. Dec. 31	By	Balance.....	\$1,226 22
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1909. Mar. 31	To	Balance.....	\$50 00	1908. Dec. 31	By	Balance.....	\$50 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1909. Mar. 31	To	Balance.....	\$3 29	1908. Dec. 31	By	Balance.....	\$3 29
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1909. Mar. 31	To	Balance.....	\$10 17	1908. Dec. 31	By	Balance.....	\$10 17
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POLICE DEPARTMENT.

1909. Mar. 31	To	Balance.....	\$42 25	1908. Dec. 31	By	Balance.....	\$42 25
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BOARD OF ELECTIONS.

1909. Mar. 31	To	Balance.....	\$2,000 00	1908. Dec. 31	By	Balance.....	\$2,000 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909. Mar. 31	To	Balance.....	\$1 40	1908. Dec. 31	By	Balance.....	\$1 40
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1909. Mar. 31	To	Balance.....	\$60 33	1908. Dec. 31	By	Balance.....	\$60 33
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1909. Mar. 31	To	Balance.....	\$126,788 03	1908. Dec. 31	By	Balance.....	\$126,788 03
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909. Mar. 31	To	Cash.....	\$48 00	1908. Dec. 31	By	Balance.....	\$57,486 79
		Balance.....	57,438 79				
			\$57,486 79				

COLLEGE OF THE CITY OF NEW YORK.

1909. Mar. 31	To	Balance.....	\$690 83	1908. Dec. 31	By	Balance.....	\$690 83
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1909. Mar. 31	To	Balance.....	\$34 16	1908. Dec. 31	By	Balance.....	\$34 16
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BOARD OF CITY RECORD.

1909. Mar. 31	To	Balance.....	\$11,279 65	1908. Dec. 31	By	Balance.....	\$11,279 65
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JUDGMENTS.

1909. Mar. 31	To	Balance.....	\$19 47	1908. Dec. 31	By	Balance.....	\$19 47
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WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1909. Mar. 31	To	Balance.....	\$3,000 00	1908. Dec. 31	By	Balance.....	\$3,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1909. Mar. 31	To	Balance.....	\$5 00	1908. Dec. 31	By	Balance.....	\$5 00
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"CC."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1903, from December 31, 1908, to March 31, 1909.

INTEREST ON THE CITY DEBT.

1909. Mar. 31	To	Balance.....	\$735 38	1908. Dec. 31	By	Balance.....	\$735 38
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LAW DEPARTMENT.

1909. Mar. 31	To	Balance.....	\$12 00	1908. Dec. 31	By	Balance.....	\$12 00
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909. Mar. 31	To	Balance.....	\$198 13	1908. Dec. 31	By	Balance.....	\$198 13
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909. Mar. 31	To	Balance.....	\$1,247 51	1908. Dec. 31	By	Balance.....	\$1,247 51
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909. Mar. 31	To	Balance.....	\$91 84	1908. Dec. 31	By	Balance.....	\$91 84
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909. Mar. 31	To	Balance.....	\$921 82	1908. Dec. 31	By	Balance.....	\$921 82
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.			
1909. Mar. 31	To Balance.....	\$71 83	1908. Dec. 31 By Balance..... \$71 83
PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.			
1909. Mar. 31	To Balance.....	\$53 58	1908. Dec. 31 By Balance..... \$53 58
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.			
1909. Mar. 31	To Balance.....	\$28 25	1908. Dec. 31 By Balance..... \$28 25
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909. Mar. 31	To Balance.....	\$99 87	1908. Dec. 31 By Balance..... \$99 87
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.			
1909. Mar. 31	To Balance.....	\$117 05	1908. Dec. 31 By Balance..... \$117 05
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.			
1909. Mar. 31	To Balance.....	\$7 50	1908. Dec. 31 By Balance..... \$7 50
PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.			
1909. Mar. 31	To Balance.....	\$18 16	1908. Dec. 31 By Balance..... \$18 16
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.			
1909. Mar. 31	To Balance.....	\$148 56	1908. Dec. 31 By Balance..... \$148 56
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.			
1909. Mar. 31	To Balance.....	\$53 31	1908. Dec. 31 By Balance..... \$53 31
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909. Mar. 31	To Balance.....	\$33 00	1908. Dec. 31 By Balance..... \$33 00
PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.			
1909. Mar. 31	To Balance.....	\$10 06	1908. Dec. 31 By Balance..... \$10 06
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.			
1909. Mar. 31	To Balance.....	\$1,350 43	1908. Dec. 31 By Balance..... \$1,350 43
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.			
1909. Mar. 31	To Balance.....	\$735 97	1908. Dec. 31 By Balance..... \$735 97
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909. Mar. 31	To Balance.....	\$45 50	1908. Dec. 31 By Balance..... \$45 50
DEPARTMENT OF BRIDGES.			
1909. Mar. 31	To Balance.....	\$135 89	1908. Dec. 31 By Balance..... \$135 89
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.			
1909. Mar. 31	To Balance.....	\$1,311,411 45	1908. Dec. 31 By Balance..... \$1,311,411 45
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.			
1909. Mar. 31	To Balance.....	\$98,693 06	1908. Dec. 31 By Balance..... \$98,693 06
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.			
1909. Mar. 31	To Balance.....	\$99,349 38	1908. Dec. 31 By Balance..... \$99,349 38
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.			
1909. Mar. 31	To Balance.....	\$14,343 42	1908. Dec. 31 By Balance..... \$14,343 42
DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.			
1909. Mar. 31	To Balance.....	\$338 38	1908. Dec. 31 By Balance..... \$338 38
DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.			
1909. Mar. 31	To Balance.....	\$20 00	1908. Dec. 31 By Balance..... \$20 00

DEPARTMENT OF PUBLIC CHARITIES.			
1909. Mar. 31	To Balance.....	\$1,061 81	1908. Dec. 31 By Balance..... \$1,061 81
BELLEVUE AND ALLIED HOSPITALS.			
1909. Mar. 31	To Balance.....	\$1,590 43	1908. Dec. 31 By Balance..... \$1,590 43
DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.			
1909. Mar. 31	To Balance.....	\$1,631 30	1908. Dec. 31 By Balance..... \$1,631 30
DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.			
1909. Mar. 31	To Balance.....	\$100 00	1908. Dec. 31 By Balance..... \$100 00
DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.			
1909. Mar. 31	To Balance.....	\$25 00	1908. Dec. 31 By Balance..... \$25 00
DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.			
1909. Mar. 31	To Balance.....	\$8 00	1908. Dec. 31 By Balance..... \$8 00
BOARD OF ELECTIONS.			
1909. Mar. 31	To Balance.....	\$1,006 39	1908. Dec. 31 By Balance..... \$1,006 39
DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.			
1909. Mar. 31	To Balance.....	\$2 27	1908. Dec. 31 By Balance..... \$2 27
FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.			
1909. Mar. 31	To Balance.....	\$643 62	1908. Dec. 31 By Balance..... \$643 62
FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.			
1909. Mar. 31	To Balance.....	\$460 61	1908. Dec. 31 By Balance..... \$460 61
ARMORY BOARD, BOROUGH OF MANHATTAN.			
1909. Mar. 31	To Balance.....	\$1,185 84	1908. Dec. 31 By Balance..... \$1,185 84
ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.			
1909. Mar. 31	To Balance.....	\$60 26	1908. Dec. 31 By Balance..... \$60 26
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.			
1909. Mar. 31	To Balance.....	\$3,036 54	1908. Dec. 31 By Balance..... \$3,036 54
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.			
1909. Mar. 31	To Balance.....	\$94,509 29	1908. Dec. 31 By Balance..... \$94,509 29
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.			
1909. Mar. 31	To Balance.....	\$3,513 38	1908. Dec. 31 By Balance..... \$3,513 38
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.			
1909. Mar. 31	To Balance.....	\$11,242 63	1908. Dec. 31 By Balance..... \$11,242 63
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.			
1909. Mar. 31	To Balance.....	\$7,412 72	1908. Dec. 31 By Balance..... \$7,412 72
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.			
1909. Mar. 31	To Balance.....	\$1,387 42	1908. Dec. 31 By Balance..... \$1,387 42
DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.			
1909. Mar. 31	To Balance.....	\$102,584 83	1908. Dec. 31 By Balance..... \$102,584 83
COLLEGE OF THE CITY OF NEW YORK.			
1909. Mar. 31	To Balance.....	\$17 65	1908. Dec. 31 By Balance..... \$17 65
CITY MAGISTRATES' COURT, SECOND DIVISION.			
1909. Mar. 31	To Cash..... \$55 88 Balance..... 1,096 98	\$1,152 86	1908. Dec. 31 By Balance..... \$1,152 86
BROOKLYN DISCIPLINARY TRAINING SCHOOL.			
1909. Mar. 31	To Balance.....	\$3 00	1908. Dec. 31 By Balance..... \$3 00

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$250 13	\$250 13

COUNTY CLERK, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$39 00	\$39 00

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Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1904, from December 31, 1908, to March 31, 1909.

INTEREST ON REVENUE BONDS, 1903.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$103 87	\$103 87

INTEREST ON CITY DEBT, 1904.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7,411 60	\$7,411 60

INTEREST ON STOCKS AND BONDS, 1904.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,213 56	\$3,213 56

INTEREST ON REVENUE BONDS OF 1904.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$186 49	\$186 49

REDEMPTION OF THE CITY DEBT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$171 92	\$171 92

LAW DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,897 65	\$5,897 65

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,581 16	\$1,581 16

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$483 12	\$483 12

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,104 16	\$2,104 16

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$17 50	\$17 50

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$116 63	\$116 63

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 96	\$0 96

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$40 00	\$40 00

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1 50	\$1 50

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$80 76	\$80 76

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$6,984 72	\$6,984 72

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,591 90	\$1,591 90

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,513 20	\$2,513 20

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$100 00	\$100 00

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$243 47	\$243 47

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$303 05	\$303 05

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$27 50	\$27 50

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$106 36	\$106 36

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$92 76	\$92 76

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$227 42	\$227 42

DEPARTMENT OF BRIDGES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$113 79	\$113 79

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

1909.	1908.
Mar. 31 To Cash.....	
Balance.....	
\$18 58	
1,527,325 91	
\$1,527,344 49	
Dec. 31 By Balance.....	\$1,527,344 49

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$41,578 52	\$41,578 52

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$88,275 70	\$88,275 70

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$11,299 04	\$11,299 04

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$434 69	\$434 69

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,950 02	\$4,950 02

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$149 20	\$149 20

DEPARTMENT OF PUBLIC CHARITIES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$378 51	\$378 51

BELLEVUE AND ALLIED HOSPITALS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$251 24	\$251 24

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$733 79	\$733 79

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$97 72	\$97 72

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$363 63	\$363 63

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$22 50	\$22 50

TENEMENT HOUSE DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$429 95	\$429 95

POLICE DEPARTMENT.

1909.	Mar. 31	To	Balance.....	\$201 46	1908.	Dec. 31	By	Balance.....	\$201 46
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BOARD OF ELECTIONS.

1909.	Mar. 31	To	Balance.....	\$745 09	1908.	Dec. 31	By	Balance.....	\$745 09
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1909.	Mar. 31	To	Balance.....	\$41 77	1908.	Dec. 31	By	Balance.....	\$41 77
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To	Balance.....	\$2,432 92	1908.	Dec. 31	By	Balance.....	\$2,432 92
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To	Balance.....	\$591 47	1908.	Dec. 31	By	Balance.....	\$591 47
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To	Balance.....	\$1,125 78	1908.	Dec. 31	By	Balance.....	\$1,125 78
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To	Balance.....	\$804 00	1908.	Dec. 31	By	Balance.....	\$804 00
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THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To	Balance.....	\$181 02	1908.	Dec. 31	By	Balance.....	\$181 02
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To	Balance.....	\$542 22	1908.	Dec. 31	By	Balance.....	\$542 22
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1909.	Mar. 31	To	Balance.....	\$21,038 53	1908.	Dec. 31	By	Balance.....	\$21,038 53
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1909.	Mar. 31	To	Cash.....	\$20 01	1908.	Dec. 31	By	Balance.....	\$6,184 84
			Balance.....	6,164 83					
				\$6,184 84					\$6,184 84

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

1909.	Mar. 31	To	Balance.....	\$12,188 44	1908.	Dec. 31	By	Balance.....	\$12,188 44
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1909.	Mar. 31	To	Balance.....	\$4,866 63	1908.	Dec. 31	By	Balance.....	\$4,866 63
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1909.	Mar. 31	To	Balance.....	\$3,309 76	1908.	Dec. 31	By	Balance.....	\$3,309 76
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.	Mar. 31	To	Cash.....	\$8 75	1908.	Dec. 31	By	Balance.....	\$32,744 81
			Balance.....	32,736 06					
				\$32,744 81					\$32,744 81

COLLEGE OF THE CITY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$1,784 79	1908.	Dec. 31	By	Balance.....	\$1,784 79
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THE NORMAL COLLEGE.

1909.	Mar. 31	To	Balance.....	\$262 98	1908.	Dec. 31	By	Balance.....	\$262 98
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BOARD OF CITY RECORD.

1909.	Mar. 31	To	Balance.....	\$5,000 00	1908.	Dec. 31	By	Balance.....	\$5,000 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$178 82	1908.	Dec. 31	By	Balance.....	\$178 82
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1909.	Mar. 31	To	Balance.....	\$532 09	1908.	Dec. 31	By	Balance.....	\$532 09
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1909.	Mar. 31	To	Balance.....	\$116 87	1908.	Dec. 31	By	Balance.....	\$116 87
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SHERIFF OF THE COUNTY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$406 72	1908.	Dec. 31	By	Balance.....	\$406 72
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$410 37	1908.	Dec. 31	By	Balance.....	\$410 37
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Sundry Accounts, as Per Books of the City Chamberlain, of Appropriations, 1905, from December 31, 1908, to March 31, 1909.

DEPARTMENT OF FINANCE.

1909.	Mar. 31	To	Balance.....	\$18 18	1908.	Dec. 31	By	Balance.....	\$18 18
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INTEREST ON THE CITY DEBT.

1909.	Mar. 31	To	Balance.....	\$28,149 18	1908.	Dec. 31	By	Balance.....	\$28,149 18
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INTEREST ON REVENUE BONDS, 1902.

1909.	Mar. 31	To	Balance.....	\$43 76	1908.	Dec. 31	By	Balance.....	\$43 76
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INTEREST ON REVENUE BONDS, 1903.

1909.	Mar. 31	To	Balance.....	\$138 89	1908.	Dec. 31	By	Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1909.	Mar. 31	To	Balance.....	\$516 49	1908.	Dec. 31	By	Balance.....	\$516 49
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INTEREST ON REVENUE BONDS, 1905.

1909.	Mar. 31	To	Balance.....	\$2,588 82	1908.	Dec. 31	By	Balance.....	\$2,588 82
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INTEREST ON STOCKS AND BONDS, ETC.

1909.	Mar. 31	To	Balance.....	\$3,054 00	1908.	Dec. 31	By	Balance.....	\$3,054 00
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RENTS.

1909.	Mar. 31	To	Balance.....	\$9,852 25	1908.	Dec. 31	By	Balance.....	\$9,852 25
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LAW DEPARTMENT.

1909.	Mar. 31	To	Balance.....	\$69 52	1908.	Dec. 31	By	Balance.....	\$69 52
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To	Balance.....	\$438 33	1908.	Dec. 31	By	Balance.....	\$438 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Cash.....	\$24 00	1908.	Dec. 31	By	Balance.....	\$163 08
			Balance.....	139 08					
				\$163 08					\$163 08

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.	Mar. 31	To	Balance.....	\$313 96	1908.	Dec. 31	By	Balance.....	\$313 96
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To	Balance.....	\$809 76	1908.	Dec. 31	By	Balance.....	\$809 76
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.	Mar. 31	To	Balance.....	\$167 32	1908.	Dec. 31	By	Balance.....	\$167 32
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Balance.....	\$20 90	1908.	Dec. 31	By	Balance.....	\$20 90
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1909.	Mar. 31	To	Balance.....	\$6 70	1908.	Dec. 31	By	Balance.....	\$6 70
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To	Balance.....	\$12 35	1908.	Dec. 31	By	Balance.....	\$12 35
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To	Balance.....	\$21 42	1908.	Dec. 31	By	Balance.....	\$21 42
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To	Balance.....	\$166 54	1908.	Dec. 31	By	Balance.....	\$166 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Balance.....	\$2,482 65	1908.	Dec. 31	By	Balance.....	\$2,482 65
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1909.	Mar. 31	To Balance.....	\$11,495 80	1908.	Dec. 31	By Balance.....	\$11,495 80
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Balance.....	\$1,893 59	1908.	Dec. 31	By Balance.....	\$1,893 59
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$1,742 05	1908.	Dec. 31	By Balance.....	\$1,742 05
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1909.	Mar. 31	To Balance.....	\$255 00	1908.	Dec. 31	By Balance.....	\$255 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Balance.....	\$2,590 20	1908.	Dec. 31	By Balance.....	\$2,590 20
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1909.	Mar. 31	To Balance.....	\$3 90	1908.	Dec. 31	By Balance.....	\$3 90
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Balance.....	\$672 86	1908.	Dec. 31	By Balance.....	\$672 86
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1909.	Mar. 31	To Balance.....	\$8 09	1908.	Dec. 31	By Balance.....	\$8 09
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Balance.....	\$1,937 00	1908.	Dec. 31	By Balance.....	\$1,937 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909.	Mar. 31	To Balance.....	\$1,111 90	1908.	Dec. 31	By Balance.....	\$1,111 90
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Balance.....	\$797 67	1908.	Dec. 31	By Balance.....	\$797 67
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DEPARTMENT OF BRIDGES.

1909.	Mar. 31	To Balance.....	\$330 49	1908.	Dec. 31	By Balance.....	\$330 49
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Cash.....	\$210 02	1908.	Dec. 31	By Balance.....	\$1,514,525 18
		Balance.....	1,514,315 16				
			\$1,514,525 18				

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

1909.	Mar. 31	To Balance.....	\$43,991 18	1908.	Dec. 31	By Balance.....	\$43,991 18
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Mar. 31	To Balance.....	\$114,737 14	1909.	Dec. 31	By Balance.....	\$114,737 14
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$16,204 19	1908.	Dec. 31	By Balance.....	\$16,204 19
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.	Mar. 31	To Balance.....	\$1,474 94	1908.	Dec. 31	By Balance.....	\$1,474 94
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To Balance.....	\$587 93	1908.	Dec. 31	By Balance.....	\$587 93
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$299 16	1908.	Dec. 31	By Balance.....	\$299 16
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DEPARTMENT OF PUBLIC CHARITIES.

1909.	Mar. 31	To Balance.....	\$962 47	1908.	Dec. 31	By Balance.....	\$962 47
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BELLEVUE AND ALLIED HOSPITALS.

1909.	Mar. 31	To Balance.....	\$247 25	1908.	Dec. 31	By Balance.....	\$247 25
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$374 49	1908.	Dec. 31	By Balance.....	\$374 49
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$171 03	1908.	Dec. 31	By Balance.....	\$171 03
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DEPARTMENT OF HEALTH.

1909.	Mar. 31	To Balance.....	\$3,977 16	1908.	Dec. 31	By Balance.....	\$3,977 16
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POLICE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$1,073 30	1908.	Dec. 31	By Balance.....	\$1,073 30
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BOARD OF ELECTIONS.

1909.	Mar. 31	To Balance.....	\$799 63	1908.	Dec. 31	By Balance.....	\$799 63
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1909.	Mar. 31	To Balance.....	\$7,937 08	1908.	Dec. 31	By Balance.....	\$7,937 08
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Balance.....	\$6,765 32	1908.	Dec. 31	By Balance.....	\$6,765 32
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To Balance.....	\$15,148 38	1908.	Dec. 31	By Balance.....	\$15,148 38
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Balance.....	\$4,413 67	1908.	Dec. 31	By Balance.....	\$4,413 67
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To Balance.....	\$3,403 62	1908.	Dec. 31	By Balance.....	\$3,403 62
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1909.	Mar. 31	To Cash.....	\$2 00	1908.	Dec. 31	By Balance.....	\$21,941 32
		Balance.....	21,939 32				
			\$21,941 32				

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

1909.	Mar. 31	To Cash.....	\$78 11	1908.	Dec. 31	By Balance.....	\$18,268 77
		Balance.....	18,190 66				
			\$18,268 77				

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

1909.	Mar. 31	To Balance.....	\$16,100 26	1908.	Dec. 31	By Balance.....	\$16,100 26
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Cash.....	\$48 03	1908.	Dec. 31	By Balance.....	\$8,816 80
		Balance.....	8,768 77				
			\$8,816 80				

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

1909.	Mar. 31	To Balance.....	\$12,914 86	1908.	Dec. 31	By Balance.....	\$12,914 86
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$10,792 66	1908.	Dec. 31	By Balance.....	\$10,792 66
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.	Mar. 31	To Balance.....	\$25,777 14	1908.	Dec. 31	By Balance.....	\$25,777 14
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COLLEGE OF THE CITY OF NEW YORK.

1909.	Mar. 31	To Cash.....	\$43 50	1908.	Dec. 31	By Balance.....	\$132 34
		Balance.....	88 84				
			\$132 34				

NORMAL COLLEGE.

1909.	Mar. 31	To Balance.....	\$536 91	1908.	Dec. 31	By Balance.....	\$536 91
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CORONERS, QUEENS.

1909.	Mar. 31	To Balance.....	\$87 75	1908.	Dec. 31	By Balance.....	\$87 75
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COMMISSIONERS OF ACCOUNTS.

1909.	Mar. 31	To Balance.....	\$223 69	1908.	Dec. 31	By Balance.....	\$223 69
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COMMISSIONER OF LICENSES.

1909.	Mar. 31	To Balance.....	\$146 93	1908.	Dec. 31	By Balance.....	\$146 93
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MUNICIPAL COURTS, CITY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$1,565 18	1908.	Dec. 31	By	Balance.....	\$1,565 18
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1909.	Mar. 31	To	Balance.....	\$1,304 82	1908.	Dec. 31	By	Balance.....	\$1,304 82
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1909.	Mar. 31	To	Balance.....	\$2,201 05	1908.	Dec. 31	By	Balance.....	\$2,261 05
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ADVERTISING.

1909.	Mar. 31	To	Balance.....	\$52 80	1908.	Dec. 31	By	Balance.....	\$52 80
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FOR EXPENSES OF THE ART COMMISSION.

1909.	Mar. 31	To	Balance.....	\$427 67	1908.	Dec. 31	By	Balance.....	\$427 67
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REGISTER, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$973 32	1908.	Dec. 31	By	Balance.....	\$973 32
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$14,383 44	1908.	Dec. 31	By	Balance.....	\$14,383 44
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$7,809 41	1908.	Dec. 31	By	Balance.....	\$7,809 41
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$681 58	1908.	Dec. 31	By	Balance.....	\$681 58
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1909.	Mar. 31	To	Balance.....	\$3,251 19	1908.	Dec. 31	By	Balance.....	\$3,251 19
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1909.	Mar. 31	To	Balance.....	\$224 32	1908.	Dec. 31	By	Balance.....	\$224 32
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To	Balance.....	\$8,129 21	1908.	Dec. 31	By	Balance.....	\$8,129 21
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1909.	Mar. 31	To	Balance.....	\$330 20	1908.	Dec. 31	By	Balance.....	\$330 20
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1909.	Mar. 31	To	Balance.....	\$366 77	1908.	Dec. 31	By	Balance.....	\$366 77
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1909.	Mar. 31	To	Balance.....	\$111 38	1908.	Dec. 31	By	Balance.....	\$111 38
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1909.	Mar. 31	To	Balance.....	\$500 00	1908.	Dec. 31	By	Balance.....	\$500 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1909.	Mar. 31	To	Balance.....	\$150 00	1908.	Dec. 31	By	Balance.....	\$150 00
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Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1906, from December 31, 1908, to March 31, 1909.

THE BOARD OF ALDERMEN AND CITY CLERK.

1909.	Mar. 31	To	Balance.....	\$404 22	1908.	Dec. 31	By	Balance.....	\$404 22
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DEPARTMENT OF FINANCE.

1909.	Mar. 31	To	Balance.....	\$713 87	1908.	Dec. 31	By	Balance.....	\$713 87
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INTEREST ON THE CITY DEBT.

1909.	Mar. 31	To	Balance.....	\$21,623 15	1908.	Dec. 31	By	Balance.....	\$21,623 15
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INTEREST ON REVENUE BONDS OF 1904.

1909.	Mar. 31	To	Balance.....	\$125 00	1908.	Dec. 31	By	Balance.....	\$125 00
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INTEREST ON REVENUE BONDS OF 1905.

1909.	Mar. 31	To	Balance.....	\$8,516 06	1908.	Dec. 31	By	Balance.....	\$8,516 06
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INTEREST ON REVENUE BONDS OF 1906.

1909.	Mar. 31	To	Balance.....	\$704 71	1908.	Dec. 31	By	Balance.....	\$704 71
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REDEMPTION OF THE CITY DEBT.

1909.	Mar. 31	To	Balance.....	\$1,000 00	1908.	Dec. 31	By	Balance.....	\$1,000 00
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RENTS.

1909.	Mar. 31	To	Balance.....	\$209 82	1908.	Dec. 31	By	Balance.....	\$209 82
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THE LAW DEPARTMENT.

1909.	Mar. 31	To	Cash.....	\$1,540 10	1908.	Dec. 31	By	Balance.....	\$43,035 14
			Balance.....	41,495 04					
				\$43,035 14					

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To	Balance.....	\$728 41	1908.	Dec. 31	By	Balance.....	\$728 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.

1909.	Mar. 31	To	Balance.....	\$1,010 71	1908.	Dec. 31	By	Balance.....	\$1,010 71
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Balance.....	\$5,008 36	1908.	Dec. 31	By	Balance.....	\$5,008 36
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1909.	Mar. 31	To	Balance.....	\$4 00	1908.	Dec. 31	By	Balance.....	\$4 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.	Mar. 31	To	Cash.....	\$7 08	1908.	Dec. 31	By	Balance.....	\$1,268 85
			Balance.....	1,261 77					
				\$1,268 85					

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

1909.	Mar. 31	To	Balance.....	\$3,332 33	1908.	Dec. 31	By	Balance.....	\$3,332 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.	Mar. 31	To	Balance.....	\$831 96	1908.	Dec. 31	By	Balance.....	\$831 96
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To	Balance.....	\$91 25	1908.	Dec. 31	By	Balance.....	\$91 25
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Balance.....	\$5 78	1908.	Dec. 31	By	Balance.....	\$5 78
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1909.	Mar. 31	To	Balance.....	\$12 99	1908.	Dec. 31	By	Balance.....	\$12 99
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To	Balance.....	\$32 67	1908.	Dec. 31	By	Balance.....	\$32 67
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1909.	Mar. 31	To	Balance.....	\$16 49	1908.	Dec. 31	By	Balance.....	\$16 49
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To	Balance.....	\$315 39	1908.	Dec. 31	By	Balance.....	\$315 39
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To	Balance.....	\$2,057 46	1908.	Dec. 31	By	Balance.....	\$2,057 46
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To	Balance.....	\$10,211 89	1908.	Dec. 31	By	Balance.....	\$10,211 89
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1909.	Mar. 31	To	Cash.....	\$55 87	1908.	Dec. 31	By	Balance.....	\$2,738 06
			Balance.....	2,682 19					
				\$2,738 06					

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$30 00		\$5,617 39
		5,587 39		
		\$5,617 39		\$5,617 39

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$98 40		Balance.....
				\$98 40

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$242 10		Balance.....
				\$242 10

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$349 09		Balance.....
				\$349 09

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$378 19		Balance.....
				\$378 19

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$4 25		Balance.....
				\$4 25

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$219 10		\$612 15
		393 05		
		\$612 15		\$612 15

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$40 33		Balance.....
				\$40 33

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$450 48		Balance.....
				\$450 48

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$350 10		Balance.....
				\$350 10

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$254 31		Balance.....
				\$254 31

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$852 31		Balance.....
				\$852 31

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$487 60		Balance.....
				\$487 60

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$731 37		Balance.....
				\$731 37

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$16 50		Balance.....
				\$16 50

DEPARTMENT OF BRIDGES.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$2,702 61		Balance.....
				\$2,702 61

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$3,600 68		\$525,510 91
		521,909 23		
		\$525,510 91		\$525,510 91

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$804 92		Balance.....
				\$804 92

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$362 00		\$17,602 79
		17,240 79		
		\$17,602 79		\$17,602 79

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$38,098 79		Balance.....
				\$38,098 79

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$29,864 71		Balance.....
				\$29,864 71

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$2,032 29		Balance.....
				\$2,032 29

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$104 08		Balance.....
				\$104 08

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$24 74		Balance.....
				\$24 74

DEPARTMENT OF PUBLIC CHARITIES.

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$57 61		\$370 31
		312 70		
		\$370 31		\$370 31

BELLEVUE AND ALLIED HOSPITALS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$4,278 70		Balance.....
				\$4,278 70

DEPARTMENT OF HEALTH.

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$1,643 79		\$2,511 83
		868 04		
		\$2,511 83		\$2,511 83

POLICE DEPARTMENT.

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$76 56		\$8,648 09
		8,571 53		
		\$8,648 09		\$8,648 09

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$5,530 78		Balance.....
				\$5,530 78

FIRE DEPARTMENT.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$17,585 18		Balance.....
				\$17,585 18

BOARD OF ASSESSORS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$8 76		Balance.....
				\$8 76

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$2,303 37		Balance.....
				\$2,303 37

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$1,817 86		Balance.....
				\$1,817 86

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$267 46		\$7,862 34
		7,594 88		
		\$7,862 34		\$7,862 34

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$65 40		\$9,093 75
		9,028 35		
		\$9,093 75		\$9,093 75

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$11,426 86		Balance.....
				\$11,426 86

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

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$97 30		\$6,461 18
		6,363 88		
		\$6,461 18		\$6,461 18

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$8,298 32		Balance.....
				\$8,298 32

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

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$4,014 29		Balance.....
				\$4,014 29

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$43 10		\$837 46
		794 36		
		\$837 46		\$837 46

THE COLLEGE OF THE CITY OF NEW YORK.

1909.			1908.	
Mar. 31	To	Cash.....	Dec. 31	By
		Balance.....		Balance.....
		\$36 00		\$1,181 42
		1,145 42		
		\$1,181 42		\$1,181 42

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1909.			1908.	
Mar. 31	To	Balance.....	Dec. 31	By
		\$129 35		Balance.....
				\$129 35

CORONERS, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$29 83	1908.	Dec. 31	By Balance.....	\$29 83
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CORONERS, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$8 80	1908.	Dec. 31	By Balance.....	\$8 80
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CORONERS, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$10 73	1908.	Dec. 31	By Balance.....	\$10 73
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CORONERS, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$28 72	1908.	Dec. 31	By Balance.....	\$28 72
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COMMISSIONERS OF ACCOUNTS.

1909.	Feb. 27	To Civil Service Commission	\$45 70	1908.			
Mar. 31	To Balance.....	1 26		Dec. 31	By Balance.....		\$46 96

COMMISSIONER OF LICENSES.

1909.	Mar. 31	To Balance.....	\$8 51	1908.	Dec. 31	By Balance.....	\$8 51
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BOARD OF CITY RECORD.

1909.	Mar. 31	To Balance.....	\$14 88	1908.	Dec. 31	By Balance.....	\$14 88
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EXAMINING BOARD OF PLUMBERS.

1909.	Mar. 31	To Balance.....	\$224 49	1908.	Dec. 31	By Balance.....	\$224 49
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NEW YORK PUBLIC LIBRARY.

1909.	Mar. 31	To Balance.....	\$470 74	1908.	Dec. 31	By Balance.....	\$470 74
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THE CITY COURT OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$355 97	1908.	Dec. 31	By Balance.....	\$355 97
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MUNICIPAL COURTS, CITY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$2,292 30	1908.	Dec. 31	By Balance.....	\$2,292 30
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COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1909.	Mar. 31	To Balance.....	\$37 33	1908.	Dec. 31	By Balance.....	\$37 33
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1909.	Mar. 31	To Balance.....	\$239 25	1908.	Dec. 31	By Balance.....	\$239 25
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CITY MAGISTRATES' COURTS, FIRST DIVISION.

1909.	Mar. 31	To Balance.....	\$1,443 31	1908.	Dec. 31	By Balance.....	\$1,443 31
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1909.	Mar. 31	To Balance.....	\$50 45	1908.	Dec. 31	By Balance.....	\$50 45
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LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1909.	Mar. 31	To Balance.....	\$1,063 69	1908.	Dec. 31	By Balance.....	\$1,063 69
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1909.	Mar. 31	To Balance.....	\$12 00	1908.	Dec. 31	By Balance.....	\$12 00
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1909.	Mar. 31	To Balance.....	\$99 73	1908.	Dec. 31	By Balance.....	\$99 73
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EXPENSES OF THE ART COMMISSION.

1909.	Mar. 31	To Balance.....	\$333 35	1908.	Dec. 31	By Balance.....	\$333 35
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$0 17	1908.	Dec. 31	By Balance.....	\$0 17
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PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$2,854 85	1908.	Dec. 31	By Balance.....	\$2,854 85
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PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$2 75	1908.	Dec. 31	By Balance.....	\$2 75
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REGISTER, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$23 90	1908.	Dec. 31	By Balance.....	\$23 90
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$2,251 42	1908.	Dec. 31	By Balance.....	\$2,251 42
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SURROGATES' COURT, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$825 00	1908.	Dec. 31	By Balance.....	\$825 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	Mar. 31	To Dist. Att'y, N. Y. Co....	\$25 00	1908.			
		Cash	313 33				
		Balance	6,219 78				
			\$6,558 11	Dec. 31	By Balance.....		\$6,558 11

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$12 80	1908.	Dec. 31	By Balance.....	\$12 80
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$9,315 73	1908.	Dec. 31	By Balance.....	\$9,315 73
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RENTS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$6,466 70	1908.	Dec. 31	By Balance.....	\$6,466 70
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$9,605 75	1908.	Dec. 31	By Balance.....	\$9,605 75
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$681 24	1908.	Dec. 31	By Balance.....	\$681 24
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$967 97	1908.	Dec. 31	By Balance.....	\$967 97
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$13,320 17	1908.	Dec. 31	By Balance.....	\$13,320 17
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$0 02	1908.	Dec. 31	By Balance.....	\$0 02
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BOARD OF CITY RECORD, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$2 55	1908.	Dec. 31	By Balance.....	\$2 55
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REGISTER, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$17 19	1908.	Dec. 31	By Balance.....	\$17 19
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$199 71	1908.	Dec. 31	By Balance.....	\$199 71
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COUNTY COURT, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$356 75	1908.	Dec. 31	By Balance.....	\$356 75
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SURROGATE'S COURT, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$895 72	1908.	Dec. 31	By Balance.....	\$895 72
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COUNTY CLERK, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$1,021 07	1908.	Dec. 31	By Balance.....	\$1,021 07
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DISTRICT ATTORNEY, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$37 00	1908.	Dec. 31	By Balance.....	\$37 00
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COMMISSIONER OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$5 75	1908.	Dec. 31	By Balance.....	\$5 75
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$10 05	1908.	Dec. 31	By Balance.....	\$10 05
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$468 24	1908.	Dec. 31	By Balance.....	\$468 24
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FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$25,315 81	\$25,315 81

DISBURSEMENTS AND FEES, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,240 60	\$1,240 60

RENTS, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$77 58	\$77 58

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,466 97	\$1,466 97

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$572 33	\$572 33

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,725 39	\$4,725 39

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,791 86	\$1,791 86

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$83 73	\$83 73

SURROGATE'S COURT, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$8 58	\$8 58

COUNTY CLERK, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$135 26	\$135 26

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$101 48	\$101 48

SHERIFF, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$817 63	\$817 63

COMMISSIONER OF JURORS, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2 50	\$2 50

BOARD OF CITY RECORD, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$413 50	\$413 50

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$26 75	\$26 75

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$39 45	\$39 45

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$62 88	\$62 88

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,239 46	\$1,239 46

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$234 65	\$234 65

SHERIFF, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 34	\$0 34

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$24 40	\$24 40

COUNTY CLERK, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,037 90	\$1,037 90

DISTRICT ATTORNEY, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1 50	\$1 50

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$213 42	\$213 42

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$15 45	\$15 45

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$563 10	\$563 10

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$172 08	\$172 08

RENTS, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$268 56	\$268 56

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

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$645 12	\$645 12

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$50 00	\$50 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$484 69	\$484 69

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$26 47	\$26 47

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Sundry Accounts, as Per Books of the City Chamberlain, of Appropriation, 1907, from December 31, 1908, to March 31, 1909.

THE MAYORALTY, MAYOR'S OFFICE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$98 23	\$98 23

THE MAYORALTY, BUREAU OF LICENSES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,102 91	\$5,102 91

THE BOARD OF ALDERMEN AND THE CITY CLERK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$309 18	\$309 18

DEPARTMENT OF FINANCE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$747 19	\$747 19

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,281 10	\$3,281 10

INTEREST ON THE CITY DEBT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$24,224 05	\$24,224 05

INTEREST ON STOCKS AND BONDS TO BE ISSUED IN 1906, AFTER SEPTEMBER 30, AND IN 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$37,915 61	\$37,915 61

INTEREST ON REVENUE BONDS OF 1903.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,937 45	\$3,937 45

INTEREST ON REVENUE BONDS OF 1904.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$192 28	\$192 28

INTEREST ON REVENUE BONDS OF 1905.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,233 77	\$1,233 77

INTEREST ON REVENUE BONDS OF 1906.

1909.	Mar. 31	To Balance.....	\$115 70	1908.	Dec. 31	By Balance.....	\$115 70
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INTEREST ON REVENUE BONDS OF 1907.

1909.	Mar. 31	To Balance.....	\$98 89	1908.	Dec. 31	By Balance.....	\$98 89
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RENTS.

1909.	Mar. 31	To Balance.....	\$403 22	1908.	Dec. 31	By Balance.....	\$403 22
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THE LAW DEPARTMENT.

1909.	Mar. 13	To Law Dept.,		1908.	Dec. 31	By Balance....	\$802 60
		1908.....	\$377 40				
1909.	Mar. 31.	To Cash.....	363 34	1909.	Mar. 31	Cash.....	502 40
		Balance.....	564 26				
			\$1,305 00				\$1,305 00

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To Bureau Pub- lic Bldgs. & Offices.	\$950 00	1908.	Dec. 31	By Balance.....	\$1,220 31
		Balance.....	270 31				
			\$1,220 31				\$1,220 31

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

1909.	Mar. 31	To Balance.....	\$13 39	1908.	Dec. 31	By Balance.....	\$13 39
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PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Cash.....	\$815 96	1908.	Dec. 31	By Balance....	\$84,003 54
		Balance.....	83,412 14	1909.	Mar. 31	Cash.....	224 56
			\$84,228 10				\$84,228 10

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1909.	Mar. 31	To Bureau Pub- lic Bldgs. & Offices.	\$550 00	1908.	Dec. 31	By Balance.....	\$588 00
		Balance.....	38 00				
			\$588 00				\$588 00

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.	Mar. 31	To Cash.....	\$1,159 00	1908.	Dec. 31	By Balance....	\$1,569 08
		Public Bldgs. & Offices....	800 00				
		Balance.....	757 49				
			\$1,569 08				\$1,569 08

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Cash.....	\$6,935 52	1908.	Dec. 31	By Balance....	\$27,409 46
		Balance.....	22,773 94	1909.	Mar. 31	Sundries....	2,300 00
			\$29,709 46				\$29,709 46

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$5,610 05	1908.	Dec. 31	By Balance.....	\$5,610 05
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PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1909.	Mar. 31	To Balance.....	\$17 52	1908.	Dec. 31	By Balance.....	\$17 52
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PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To Balance.....	\$103 26	1908.	Dec. 31	By Balance.....	\$103 26
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PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Balance.....	\$186 52	1908.	Dec. 31	By Balance.....	\$186 52
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PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1909.	Mar. 31	To Balance.....	\$31 19	1908.	Dec. 31	By Balance.....	\$31 19
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PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Cash.....	\$27 98	1908.	Dec. 31	By Balance.....	\$132 51
		Balance.....	104 53				
			\$132 51				\$132 51

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$10 26	1908.	Dec. 31	By Balance.....	\$10 26
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PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1909.	Mar. 31	To Balance.....	\$0 51	1908.	Dec. 31	By Balance.....	\$0 51
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PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1909.	Mar. 31	To Balance.....	\$914 01	1908.	Dec. 31	By Balance.....	\$914 01
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PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To Balance.....	\$329 30	1908.	Dec. 31	By Balance.....	\$329 30
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PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Balance.....	\$2,744 33	1908.	Dec. 31	By Balance.....	\$2,744 33
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PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1909.	Mar. 31	To Cash.....	\$109 80	1908.	Dec. 31	By Balance.....	\$27,647 67
		Balance.....	27,537 87				
			\$27,647 67				\$27,647 67

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

1909.	Mar. 31	To Cash.....	\$529 47	1908.	Dec. 31	By Balance.....	\$10,419 35
		Balance.....	9,889 88				
			\$10,419 35				\$10,419 35

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$338 17	1908.	Dec. 31	By Balance.....	\$338 17
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PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1909.	Mar. 31	To Balance.....	\$615 50	1908.	Dec. 31	By Balance.....	\$615 50
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PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1909.	Mar. 31	To Cash.....	\$500 00	1908.	Dec. 31	By Balance....	\$447 34
		Balance.....	57	1909.	Mar. 31	Bureau of Highways	53 23
			\$500 57				\$500 57

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1909.	Mar. 31	To Balance.....	\$3 63	1908.	Dec. 31	By Balance.....	\$3 63
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$104 03	1908.	Dec. 31	By Balance.....	\$104 03
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To General Ad- ministration	\$53 23	1908.	Dec. 31	By Balance....	\$6,674 99
		Balance.....	6,621 76				
			\$6,674 99				\$6,674 99

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1909.	Mar. 31	To Cash.....	\$242 78	1908.	Dec. 31	By Balance.....	\$763 18
		Balance.....	520 40				
			\$763 18				\$763 18

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1909.	Mar. 31	To Cash.....	\$33 80	1908.	Dec. 31	By Balance.....	\$1,505 45
		Balance.....	1,471 65				
			\$1,505 45				\$1,505 45

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

1909.	Mar. 31	To Cash.....	\$35 10	1908.	Dec. 31	By Balance.....	\$84 21
		Balance.....	49 11				
			\$84 21				\$84 21

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1909.	Mar. 31	To Balance.....	\$486 59	1908.	Dec. 31	By Balance.....	\$486 59
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PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1909.	Mar. 31	To Cash.....	\$101 19	1908.	Dec. 31	By Balance.....	\$1,791 74
		Balance.....	1,690 55				
			\$1,791 74				\$1,791 74

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909.	Mar. 31	To Balance.....	\$1,022 53	1908.	Dec. 31	By Balance.....	\$1,022 53
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PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1909.	Mar. 31	To Balance.....	\$120 46	1908.	Dec. 31	By Balance.....	\$120 46
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PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909.	Mar. 31	To Balance.....	\$440 73	1908.	Dec. 31	By Balance.....	\$440 73
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PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.	Mar. 31	To Balance.....	\$540 23	1908.	Dec. 31	By Balance.....	\$540 23
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PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1909.	Mar. 31	To Balance.....	\$29 55	1908.	Dec. 31	By Balance.....	\$29 55
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DEPARTMENT OF BRIDGES.

1909.	Mar. 31	To Balance.....	\$8,382 05	1908.	Dec. 31	By Balance.....	\$8,382 05
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Cash.....	\$5,463 04	1908.	Dec. 31	By Balance.....	\$446,166 68
		Balance.....	440,703 64				
			\$446,166 68				

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

1909.	Mar. 31	To Cash.....	\$5,786 51	1908.	Dec. 31	By Balance.....	\$25,997 65
		Balance.....	20,211 14				
			\$25,997 65				

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

1909.	Mar. 31	To Cash.....	\$898 01	1908.	Dec. 31	By Balance.....	\$47,083 48
		Balance.....	46,185 47				
			\$47,083 48				

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

1909.	Mar. 31	To Cash.....	\$26 00	1908.	Dec. 31	By Balance.....	\$42,452 95
		Balance.....	42,426 95				
			\$42,452 95				

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.	Mar. 31	To Cash.....	\$3 40	1908.	Dec. 31	By Balance.....	\$7,079 69
		Balance.....	7,076 29				
			\$7,079 69				

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To Cash.....	\$3,025 05	1908.	Dec. 31	By Balance.....	\$5,342 61
		Balance.....	2,317 56				
			\$5,342 61				

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$887 64	1908.	Dec. 31	By Balance.....	\$887 64
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DEPARTMENT OF PUBLIC CHARITIES.

1909.	Mar. 31	To Cash.....	\$897 36	1908.	Dec. 31	By Balance.....	\$2,025 57
		Balance.....	1,128 21				
			\$2,025 57				

BELLEVUE AND ALLIED HOSPITALS.

1909.	Mar. 31	To Cash.....	\$76 17	1908.	Dec. 31	By Balance.....	\$2,905 07
		Balance.....	2,828 90				
			\$2,905 07				

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Cash.....	\$229 16	1908.	Dec. 31	By Balance.....	\$2,171 60
		Balance.....	1,942 44				
			\$2,171 60				

DEPARTMENT OF HEALTH.

1909.	Mar. 31	To Cash.....	\$5,875 34	1908.	Dec. 31	By Balance.....	\$13,304 44
		Balance.....	7,429 10				
			\$13,304 44				

TENEMENT HOUSE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$6,391 09	1908.	Dec. 31	By Balance.....	\$6,391 09
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POLICE DEPARTMENT.

1909.	Mar. 31	To Cash.....	\$669 48	1908.	Dec. 31	By Balance.....	\$10,763 62
		Balance.....	10,209 14	1909.	Mar. 31	Cash.....	115 00
			\$10,878 62				\$10,878 62

BOARD OF ELECTIONS.

1909.	Mar. 31	To Board of Elections.....	\$42 50	1908.	Dec. 31	By Balance.....	\$90,061 25
		1908.....	384 21				
		To Cash.....	89,634 54				
			\$90,061 25				

DEPARTMENT OF STREET CLEANING.

1909.	Mar. 31	To Balance.....	\$403 39	1908.	Dec. 31	By Balance.....	\$403 39
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FIRE DEPARTMENT.

1909.	Mar. 31	To Cash.....	\$2,307 29	1908.	Dec. 31	By Balance.....	\$13,674 55
		Balance.....	11,367 26				
			\$13,674 55				

DEPARTMENT OF TAXES AND ASSESSMENTS.

1909.	Mar. 31	To Balance.....	\$1,932 05	1908.	Dec. 31	By Balance.....	\$1,932 05
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BOARD OF ASSESSORS.

1909.	Mar. 31	To Balance.....	\$660 07	1908.	Dec. 31	By Balance.....	\$660 07
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Cash.....	\$582 19	1908.	Dec. 31	By Balance.....	\$3,881 67
		Balance.....	3,299 48				
			\$3,881 67				

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.	Mar. 31	To Cash.....	\$98 62	1908.	Dec. 31	By Balance.....	\$1,440 68
		Balance.....	1,342 06				
			\$1,440 68				

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

1909.	Mar. 31	To Cash.....	\$114 50	1908.	Dec. 31	By Balance.....	\$27,785 40
		Balance.....	27,670 90				
			\$27,785 40				

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

1909.	Mar. 31	To Cash.....	\$2,309 93	1908.	Dec. 31	By Balance.....	\$20,428 49
		Balance.....	18,118 56				
			\$20,428 49				

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

1909.	Mar. 31	To Cash.....	\$10,116 12	1908.	Dec. 31	By Balance.....	\$21,951 32
		Balance.....	11,835 20				
			\$21,951 32				

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

1909.	Mar. 31	To Cash.....	\$3,179 30	1908.	Dec. 31	By Balance.....	\$27,094 85
		Balance.....	23,915 55				
			\$27,094 85				

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

1909.	Mar. 31	To Cash.....	\$1,576 74	1908.	Dec. 31	By Balance.....	\$9,993 79
		Balance.....	8,417 05				
			\$9,993 79				

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

1909.	Mar. 31	To Cash.....	\$407 00	1908.	Dec. 31	By Balance.....	\$6,690 43
		Balance.....	6,283 43				
			\$6,690 43				

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.	Mar. 31	To Cash.....	\$379 37	1908.	Dec. 31	By Balance.....	\$4,988 44
		Balance.....	5,580 18	1909.	Mar. 31	Cash.....	971 11
			\$5,959 55				\$5,959 55

THE COLLEGE OF THE CITY OF NEW YORK.

1909.	Jan. 30	To College City New York, 1908.....	\$170 04	1908.	Dec. 31	By Balance.....	\$3,030 61
		1908.....	170 47				
		To Cash.....	2,690 10				
			\$3,030 61				

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$43 94	1908.	Dec. 31	By Balance.....	\$43 94
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CORONERS, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$31 66	1908.	Dec. 31	By Balance.....	\$31 66
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CORONERS, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$15 92	1908.	Dec. 31	By Balance.....	\$15 92
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CORONERS, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$57 31	1908.	Dec. 31	By Balance.....	\$57 31
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CORONERS, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$205 33	1908.	Dec. 31	By Balance.....	\$205 33
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CORONERS, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$646 66	1908.	Dec. 31	By Balance.....	\$646 66
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COMMISSIONERS OF ACCOUNTS.

1909.	Mar. 31	To Balance.....	\$588 12	1908.	Dec. 31	By Balance.....	\$588 12
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COMMISSIONER OF LICENSES.

1909.	Mar. 31	To Balance.....	\$7 79	1908.	Dec. 31	By Balance.....	\$7 79
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CIVIL SERVICE COMMISSION.

1909.	Mar. 31	To Balance.....	\$1,266 87	1908.	Dec. 31	By Balance.....	\$1,266 87
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BOARD OF CITY RECORD.

1909.	Mar. 31	To Balance.....	\$0 01	1908.	Dec. 31	By Balance.....	\$0 01
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EXAMINING BOARD OF PLUMBERS.

1909.	Mar. 31	To Balance.....	\$196 04	1908.	Dec. 31	By Balance.....	\$196 04
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NEW YORK PUBLIC LIBRARY.

1909.	Mar. 31	To Balance.....	\$2,123 72	1908.	Dec. 31	By Balance.....	\$2,123 72
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QUEENS BOROUGH LIBRARY.

1909.	Mar. 31	To Balance.....	\$39 95	1908.	Dec. 31	By Balance.....	\$39 95
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THE CITY COURT OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$156 18	1908.	Dec. 31	By Balance.....	\$156 18
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MUNICIPAL COURTS, CITY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$897 66	1908.	Dec. 31	By Balance.....	\$897 66
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COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1909.	Mar. 31	To Balance.....	\$337 14	1908.	Dec. 31	By Balance.....	\$337 14
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1909.	Mar. 31	To Balance.....	\$939 73	1908.	Dec. 31	By Balance.....	\$939 73
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CITY MAGISTRATES' COURTS, FIRST DIVISION.

1909.	Mar. 31	To Balance.....	\$1 83	1908.	Dec. 31	By Balance.....	\$1 83
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1909.	Mar. 31	To Cash.....	\$85 00	1908.	Dec. 31	By Balance.....	\$6,969 56
		Balance.....	6,884 56				
			\$6,969 56				

COLUMBUS HOSPITAL.

1909.	Mar. 31	To Balance.....	\$206 76	1908.	Dec. 31	By Balance.....	\$206 76
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FLUSHING HOSPITAL AND DISPENSARY.

1909.	Mar. 31	To Balance.....	\$127 01	1908.	Dec. 31	By Balance.....	\$127 01
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LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$231 67	1908.	Dec. 31	By Balance.....	\$231 67
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LINCOLN HOSPITAL AND HOME.

1909.	Mar. 31	To Balance.....	\$594 11	1908.	Dec. 31	By Balance.....	\$594 11
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NEW YORK FOUNDLING HOSPITAL.

1909.	Mar. 31	To Balance.....	\$11 96	1908.	Dec. 31	By Balance.....	\$11 96
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ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1909.	Mar. 31	To Balance.....	\$9 59	1908.	Dec. 31	By Balance.....	\$9 59
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$208 99	1908.	Dec. 31	By Balance.....	\$208 99
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COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1909.	Mar. 31	To Balance.....	\$1,430 00	1908.	Dec. 31	By Balance.....	\$1,430 00
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ADVERTISING, NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1909.	Mar. 31	To Cash.....	\$48 00	1908.	Dec. 31	By Balance.....	\$654 76
		Balance.....	606 76				
			\$654 76				

ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$30 80	1908.	Dec. 31	By Balance.....	\$30 80
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1909.	Mar. 31	To Balance.....	\$4,973 78	1908.	Dec. 31	By Balance.....	\$4,973 78
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FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1909.	Mar. 31	To Balance.....	\$195 25	1908.	Dec. 31	By Balance.....	\$195 25
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FOR SALARIES, GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$875 00	1908.	Dec. 31	By Balance.....	\$875 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1909.	Mar. 31	To Cash.....	\$58 86	1908.	Dec. 31	By Balance....	\$35 56
		Balance.....	2 50	1909.	Feb. 27	By Expenses	
			\$61 36			Art Commis-	25 80
						sion	
							\$61 36

BOARD OF BUILDING EXAMINERS, EXPENSES OF.

1909.	Mar. 31	To Balance.....	\$690 92	1908.	Dec. 31	By Balance.....	\$690 92
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FOR EXPENSES OF THE ART COMMISSION.

1909.	Feb. 27	To Brooklyn		1908.	Dec. 31	By Balance.....	\$916 41
		Discip-					
		lin ary					
		Training	\$25 80				
		School	890 61				
Mar. 31	To Balance.....		\$916 41	Dec. 31	By Balance.....		\$916 41

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1909.	Mar. 31	To Balance.....	\$488 46	1908.	Dec. 31	By Balance.....	\$488 46
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$734 85	1908.	Dec. 31	By Balance.....	\$734 85
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ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$0 08	1908.	Dec. 31	By Balance.....	\$0 08
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MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$101 74	1908.	Dec. 31	By Balance.....	\$101 74
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BOARD OF PAROLE.

1909.	Mar. 31	To Balance.....	\$139 78	1908.	Dec. 31	By Balance.....	\$139 78
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PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.

1909.	Mar. 31	To Balance.....	\$1,680 03	1908.	Dec. 31	By Balance.....	\$1,680 03
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PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1909.	Mar. 31	To Balance.....	\$247 54	1908.	Dec. 31	By Balance.....	\$247 54
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PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE.

1909.	Mar. 31	To Balance.....	\$136 67	1908.	Dec. 31	By Balance.....	\$136 67
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SHERIFF OF THE COUNTY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$1,293 14	1908.	Dec. 31	By Balance.....	\$1,293 14
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THE REGISTER OF THE COUNTY OF NEW YORK.

1909.	Mar. 31	To Balance.....	\$22,304 08	1908.	Dec. 31	By Balance.....	\$22,304 08
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SUPREME COURT, FIRST DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$9,552 83	1908.	Dec. 31	By Balance.....	\$9,552 83
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COURT OF GENERAL SESSIONS.

1909.	Mar. 31	To Cash.....	\$65 00	1908.	Dec. 31	By Balance.....	\$2,255 48
		Balance.....	2,190 48				
			\$2,255 48				

SURROGATES' COURT, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$6,715 51	1908.	Dec. 31	By Balance.....	\$6,715 51
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COUNTY CLERK, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$1,630 00	1908.	Dec. 31	By Balance.....	\$1,630 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$39 50	1908.	Dec. 31	By Balance....	\$14 50
				1909.	Mar. 31	By District At-	
						torney New	
						York County,	
						1906	25 00
							\$39 50

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$206 82	1908.	Dec. 31	By Balance.....	\$206 82
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COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$13,488 15	1908.	Dec. 31	By Balance.....	\$13,488 15
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ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$3,537 00	1908.	Dec. 31	By Balance.....	\$3,537 00
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$6,132 00	1908.	Dec. 31	By Balance.....	\$6,132 00
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DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$36 80	1908.	Dec. 31	By Balance.....	\$36 80
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FEES OF WITNESSES.

1909.	Mar. 31	To Balance.....	\$1,500 00	1908.	Dec. 31	By Balance.....	\$1,500 00
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FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS, ETC.

1909.	Mar. 31	To Balance.....	\$3 55	1908.	Dec. 31	By Balance.....	\$3 55
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RENTS, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$262 61	1908.	Dec. 31	By Balance.....	\$262 61
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SUPPLIES FOR COUNTY OFFICES.

1909.	Mar. 31	To Balance.....	\$1,800 00	1908.	Dec. 31	By Balance.....	\$1,800 00
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FOR CERTIFIED COPIES OF RECORDS, ETC., COUNTY OF WESTCHESTER.

1909.	Mar. 31	To Balance.....	\$12,500 00	1908.	Dec. 31	By Balance.....	\$12,500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$11,852 72	1908.	Dec. 31	By Balance.....	\$11,852 72
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$447 68	1908.	Dec. 31	By Balance.....	\$447 68
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$8,279 72	1908.	Dec. 31	By Balance.....	\$8,279 72
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$42 16	1908.	Dec. 31	By Balance.....	\$42 16
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BOARD OF CITY RECORD, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$32 95	1908.	Dec. 31	By Balance.....	\$32 95
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SHERIFF OF KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$9,529 19	1908.	Dec. 31	By Balance.....	\$11,540 51
		Balance.....	2,011 32				

REGISTER OF KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$264 48	1908.	Dec. 31	By Balance.....	\$264 48
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$16 18	1909.	Dec. 31	By Balance.....	\$13,765 09
		Balance.....	13,748 91				

COUNTY COURT, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$615 73	1908.	Dec. 31	By Balance.....	\$615 73
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SURROGATE'S COURT, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$27 92	1908.	Dec. 31	By Balance.....	\$27 92
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COUNTY CLERK, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$9,765 17	1908.	Dec. 31	By Balance.....	\$9,765 17
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DISTRICT ATTORNEY, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$17 90	1908.	Dec. 31	By Balance.....	\$17 90
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COMMISSIONER OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$69 95	1908.	Dec. 31	By Balance.....	\$69 95
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$835 69	1908.	Dec. 31	By Balance.....	\$835 69
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ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$5,004 75	1908.	Dec. 31	By Balance.....	\$5,004 75
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$62 85	1908.	Dec. 31	By Balance.....	\$62 85
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$1,028 08	1908.	Dec. 31	By Balance.....	\$1,028 08
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$1,036 00	1908.	Dec. 31	By Balance.....	\$1,036 00
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LAW LIBRARY IN BROOKLYN.

1909.	Mar. 31	To Balance.....	\$2,344 95	1908.	Dec. 31	By Balance.....	\$2,344 95
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SUPPLIES FOR COUNTY OFFICES AND COURTS.

1909.	Mar. 31	To Balance.....	\$217 10	1908.	Dec. 31	By Balance.....	\$217 10
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RENTS, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$333 30	1908.	Dec. 31	By Balance.....	\$2,276 70
		Balance.....	1,943 40				

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

1909.	Mar. 31	To Balance.....	\$742 69	1908.	Dec. 31	By Balance.....	\$742 69
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$301 51	1908.	Dec. 31	By Balance.....	\$301 51
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$2,510 80	1908.	Dec. 31	By Balance.....	\$2,510 80
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$1,734 59	1908.	Dec. 31	By Balance.....	\$1,734 59
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$713 79	1908.	Dec. 31	By Balance.....	\$713 79
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SURROGATE'S COURT, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$21 17	1908.	Dec. 31	By Balance.....	\$21 17
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COUNTY CLERK, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$229 92	1908.	Dec. 31	By Balance.....	\$229 92
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$0 94	1908.	Dec. 31	By Balance.....	\$0 94
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SHERIFF, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$35 10	1908.	Dec. 31	By Balance.....	\$83 00
		Balance.....	47 90				

COMMISSIONER OF JURORS, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$17 12	1908.	Dec. 31	By Balance.....	\$17 12
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BOARD OF CITY RECORD, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$189 74	1908.	Dec. 31	By Balance.....	\$189 74
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$3 90	1908.	Dec. 31	By Balance.....	\$3 90
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY

1909.			1908.		
Mar. 31	To Balance.....	\$1,290 00	Dec. 31	By Balance.....	\$1,290 00

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$150 00	Dec. 31	By Balance.....	\$150 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$322 44	Dec. 31	By Balance.....	\$322 44

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$288 25	Dec. 31	By Balance.....	\$288 25

BOARD OF CITY RECORD, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$137 17	Dec. 31	By Balance.....	\$137 17

SHERIFF OF RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$158 95	Dec. 31	By Balance.....	\$158 95

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$793 61	Dec. 31	By Balance.....	\$793 61

COUNTY CLERK OF RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$5,047 58	Dec. 31	By Balance.....	\$5,047 58

DISTRICT ATTORNEY, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$2,049 92	Dec. 31	By Balance.....	\$2,049 92

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$160 71	Dec. 31	By Balance.....	\$160 71

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$723 00	Dec. 31	By Balance.....	\$723 00

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$500 00	Dec. 31	By Balance.....	\$500 00

RENTS, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$1,575 00	Dec. 31	By Balance.....	\$1,575 00

SUPPLIES OF COUNTY OFFICES, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$500 00	Dec. 31	By Balance.....	\$500 00

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

1909.			1908.		
Mar. 31	To Balance.....	\$543 21	Dec. 31	By Balance.....	\$543 21

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$50 00	Dec. 31	By Balance.....	\$50 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$975 12	Dec. 31	By Balance.....	\$975 12

"HH."

Sundry Accounts as Per Books of the City Chamberlain of Appropriations, 1908, from December 31, 1908, to March 31, 1909.

MAYORALTY, MAYOR'S OFFICE.

1909.				1908.			
Mar. 31	To	Cash.....	\$2,208 59	Dec. 31	By	Balance....	\$2,588 96
		Balance....	416 65	1909.			
			<u> </u>	Mar. 31	By	Cash.....	36 28
			\$2,625 24			<u> </u>	\$2,625 24

MAYORALTY, BUREAU OF LICENSES.

1909.				1908.			
Mar. 31	To Cash.....	\$185 00		Dec. 31	By Balance.....	\$3,787 89	
	Balance....	3,602 89					
			\$3,787 89				

BOARD OF ALDERMEN AND CITY CLERK.

1909.				1908.			
Mar. 31	To	Cash.....	\$229 50				
		Balance....	946 70				
			\$1,176 20	Dec. 31	By	Balance.....	\$1,176 20

DEPARTMENT OF FINANCE.

1909.			1908.		
			Dec. 31	By Balance....	\$16,958 53
			1909.		
Mar. 31	To Cash.....	\$19,183 43	Feb. 27	By City Court,	
	Balance....	9,833 71		N. Y.....	12,000 00
			Mar. 31	By Cash.....	58 61
		\$29,017 14			\$29,017 14

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1909.			1908.		
Mar. 31	To Cash.....	\$1,634 12			
	Balance....	609 88			
			\$2,244 00	Dec. 31	By Balance.....
					\$2,244 00

INTEREST ON THE CITY DEBT.

1909.			1908.		
Mar. 31	To Cash.....	\$2,770 70			
	Balance....	1,057 21			
		<u> </u>			
		\$3,827 91	Dec. 31	By Balance.....	\$3,827 91

INTEREST ON BONDS AND STOCKS.

1909.			1908.		
Mar. 31	To Balance.....	\$11,718 50	Dec. 31	By Balance.....	\$11,718 50

INTEREST ON REVENUE BONDS OF 1902.

1909.			1908.		
Mar. 31	To Cash.....	\$2,437 50	Dec. 31	By Balance.....	\$2,437 50

INTEREST ON REVENUE BONDS OF 1903.

1909.			1908.		
Mar. 31	To Cash.....	\$243 75	Dec. 31	By Balance.....	\$243 75

INTEREST ON REVENUE BONDS OF 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$37 51	Dec. 31	By Balance.....	\$37 51

INTEREST ON REVENUE BONDS OF 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$7,987 57	Dec. 31	By Balance.....	\$7,987 57

REDEMPTION OF THE CITY DEBT.

1909.			1908.		
Mar. 31	To Cash.....	\$11,000 00	Dec. 31	By Balance.....	\$11,000 00

RENTS.

1909.			1908.		
Mar. 31	To Cash.....	\$70,465 53	Dec. 31	By Balance....	\$70,105 04
	Balance.....	477 00	Mar. 31	Cash.....	837 49
		<u>70,942 53</u>			<u>70,942 53</u>

LAW DEPARTMENT.

1909.			1908.		
Dec. 31	By Balance.....	\$122,164 03			
1909.	Mar. 31	Law Depart-			
		ment.....	377 40		
Mar. 31	To Cash.....	\$108,055 37	Sundries.....	5,483 06	
	Balance.....	21,547 00	Cash.....	1,577 88	\$129,602 37
		\$129,602 37			

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.			1908.		
Mar. 31	To Cash.....	\$2,258 24			
	Balance.....	3,076 45			
		<u>5,334 69</u>	Dec. 31	By Balance.....	\$5,334 69

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENINGS.

1909.			1908.		
Mar. 31	To Cash.....	\$1,707 40			
	Balance....	1,961 48			
		<u> </u>	\$3,668 88	Dec. 31	By Balance.....
					\$3,668 88

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.				1908.			
Mar. 31	To	Cash.....	\$103,813 36	Dec. 31	By	Balance....	\$150,572 30
		Balance....	89,734 94	1909.			
			\$193,548 30	Mar. 31	Cash.....	42,976 00	\$193,548 30

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1909.			1908.		
Mar. 31	To Cash.....	\$712 20			
	Balance....	3,559 13			
		<u> </u>	\$4,271 33	Dec. 31	By Balance.....
					\$4,271 33

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.			1908.		
Mar. 31	To Cash.....	\$8,432 25			
	Balance....	3,132 12			
		<u> </u>			
		\$11,564 37	Dec. 31	By Balance.....	\$11,564 37

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

1909.				1908.		
Mar. 31	To	Cash.....	\$87,169 29			
		Balance.....	93,041 11			
			<u>\$180,210 40</u>	Dec. 31	By	Balance.....
						\$180,210 40

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.			1908.		
Mar. 31	To Law Department	\$3,462 49			
	Cash.....	827 38			
	Balance.....	1,676 15			
		<u>\$5,966 02</u>	Dec. 31	By Balance.....	\$5,966 02

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$7 00		\$476 72
	469 72		
	\$476 72		\$476 72
PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$264 93		\$943 02
	678 09		
	\$943 02		\$943 02
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$41,814 03		\$123,258 86
	86,044 83		
	\$127,858 86		\$127,858 86
		Mar. 31	Sundries... 4,600 00
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$9,967 40		\$12,679 19
	2,711 79		
	\$12,679 19		\$12,679 19
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909.		1908.	
Jan. 30	To Bureau of		
	Highways ...		
Mar. 31	To Cash.....		
	Balance.....		
	\$4,000 00		
	5,657 06		
	5,350 56		
	\$15,007 62		\$15,007 62
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.			
1909.		1908.	
Jan. 30	To Bureau of		
	Highways ...		
Mar. 31	To Balance.....		
	\$600 00		
	316 98		
	\$916 98		\$916 98
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$196 01		\$620 92
	424 91		
	\$620 92		\$620 92
PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$209 83		\$1,106 90
	1,206 03		
	\$1,415 86		\$1,415 86
		Mar. 31	Cash..... 308 96
PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$305 00		\$519 47
	214 47		
	\$519 47		\$519 47
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$33,067 61		\$57,450 83
	24,383 22		
	\$57,450 83		\$57,450 83
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$29,515 24		\$62,816 59
	33,301 35		
	\$62,816 59		\$62,816 59
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$32,149 19		\$80,563 97
	48,539 78		
	\$80,688 97		\$80,688 97
		Mar. 31	Cash..... 125 00
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$1,898 36		\$2,319 18
	447 49		
	\$2,345 85		\$2,345 85
		Mar. 31	Cash..... 26 67
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$563 81		\$5,747 09
	5,183 28		
	\$5,747 09		\$5,747 09
PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$2,533 32		\$3,841 33
	1,308 01		
	\$3,841 33		\$3,841 33
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$4,685 57		\$5,073 61
	388 04		
	\$5,073 61		\$5,073 61
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$24,788 45		\$45,033 32
	20,244 87		
	\$45,033 32		\$45,033 32

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$5,609 43		\$8,704 74
	3,095 31		
	\$8,704 74		\$8,704 74
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$7,878 99		\$8,812 31
	933 32		
	\$8,812 31		\$8,812 31
PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$0 61		\$0 61
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$6,476 14		\$10,373 93
	3,897 79		
	\$10,373 93		\$10,373 93
PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$3,626 32		\$5,032 44
	1,406 12		
	\$5,032 44		\$5,032 44
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$2,006 84		\$5,415 19
	3,408 35		
	\$5,415 19		\$5,415 19
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$12,530 10		\$27,228 64
	14,698 54		
	\$27,228 64		\$27,228 64
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$3,343 64		\$5,808 21
	2,464 57		
	\$5,808 21		\$5,808 21
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$10,931 71		\$18,038 53
	7,906 82		
	\$18,838 53		\$18,838 53
		Mar. 31	By Bureau of Buildings ... 800 00
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$6,206 01		\$8,362 36
	2,156 35		
	\$8,362 36		\$8,362 36
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.			
1909.		1908.	
Mar. 31	To Bureau of		
	Street Clean-		
	ing		
	800 00		
	2,147 21		
	1,476 72		
	\$4,423 93		\$4,423 93
DEPARTMENT OF BRIDGES, GENERAL ADMINISTRATION.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$1,002 39		\$2,437 58
	1,435 19		
	\$2,437 58		\$2,437 58
DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES OVER HARLEM RIVER AND IN BOROUGH OF MANHATTAN.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$21,879 52		\$31,115 96
	9,236 44		
	\$31,115 96		\$31,115 96
DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES OVER NEW TOWN CREEK.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$3,299 91		\$4,121 48
	821 57		
	\$4,121 48		\$4,121 48
DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF BROOKLYN.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$2,458 97		\$3,206 79
	1,247 82		
	\$3,706 79		\$3,706 79
		Jan. 31	By Bridges, Richmond ... 500 00
DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF THE BRONX.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$1,881 41		\$4,453 37
	2,571 96		
	\$4,453 37		\$4,453 37
DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF QUEENS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	Balance.....		
	\$606 57		\$1,329 81
	723 24		
	\$1,329 81		\$1,329 81

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF RICHMOND.

1909.		1908.	
Jan. 30 To Bridges,			
Brooklyn	\$500 00		
Mar. 31 To Cash.....	317 15		
Balance.....	1,358 68		
	\$2,175 83	Dec. 31 By Balance.....	\$2,175 83

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, GENERAL ADMINISTRATION.

1909.		1908.	
Mar. 31 To Cash.....	\$29,397 54	Dec. 31 By Balance....	\$47,310 25
Balance.....	18,012 71	1909.	
	\$47,410 25	Mar. 31 By Manhattan	
		and Bronx....	100 00
			\$47,410 25

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

1909.		1908.	
Mar. 31 To General Ad-		Dec. 31 By Balance....	\$196,021 15
ministration....	\$100 00	By N. S. G. and	
To Cash.....	67,759 75	Manhattan	
Balance.....	128,173 07	and Bronx....	11 67
	\$196,032 82		\$196,032 82

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

1909.		1908.	
Mar. 31 To Cash.....	\$9,270 86	Dec. 31 By Balance.....	\$14,705 56
Balance.....	5,434 70		\$14,705 56

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

1909.		1908.	
Mar. 31 To Borough of			
Richmond	\$350 00		
To Cash.....	44,683 10		
Balance.....	26,128 47		
	\$71,161 57	Dec. 31 By Balance.....	\$71,161 57

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

1909.		1908.	
Mar. 31 To Cash.....	\$3,723 88	Dec. 31 By Balance....	\$5,154 62
Balance.....	1,780 74	By Borough of	
	\$5,504 62	Queens	350 00
			\$5,504 62

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$1,730 05		
Balance.....	774 59		
	\$2,504 64	Dec. 31 By Balance.....	\$2,504 64

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Cash.....	\$140 36		
Balance.....	1,799 90		
	\$1,940 26	Dec. 31 By Balance.....	\$1,940 26

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31 To Cash.....	\$147 03		
Balance.....	41 55		
	\$188 58	Dec. 31 By Balance.....	\$188 58

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31 To Balance.....	\$50 00	Dec. 31 By Balance.....	\$50 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, ADMINISTRATION.

1909.		1908.	
Mar. 31 To Cash.....	\$250 00		
Balance.....	1,988 23		
	\$2,238 23	Dec. 31 By Balance.....	\$2,238 23

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$262,741 33		
Balance.....	534,111 12		
	\$796,852 45	Dec. 31 By Balance.....	\$796,852 45

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Cash.....	\$222,039 80		
Balance.....	202,863 46		
	\$424,903 26	Dec. 31 By Balance.....	\$424,903 26

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31 To Cash.....	\$76,795 65		
Balance.....	76,673 13		
	\$153,468 78	Dec. 31 By Balance.....	\$153,468 78

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31 To Cash.....	\$22,670 81		
Balance.....	116,610 66		
	\$139,281 47	Dec. 31 By Balance.....	\$139,281 47

DEPARTMENT OF PARKS, GENERAL ADMINISTRATION.

1909.		1908.	
Mar. 31 To Balance.....	\$1,820 59	Dec. 31 By Balance.....	\$1,820 59

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.		1908.	
Mar. 31 To Cash.....	\$71,586 98		
Balance.....	31,855 00		
	\$103,441 98	Dec. 31 By Balance.....	\$103,441 98

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.		1908.	
Mar. 31 To D. S. C.,			
B'klyn....	\$27,113 26		
Cash.....	49,453 34		
Balance.....	32,039 83		
	\$108,606 43	Dec. 31 By Balance.....	\$108,606 43

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$54,170 79	Dec. 31 By Balance....	\$61,500 39
Balance.....	7,331 95	1909.	
	\$61,502 74	Mar. 31 By Cash.....	2 35
			\$61,502 74

DEPARTMENT OF PUBLIC CHARITIES, GENERAL ADMINISTRATION.

1909.		1908.	
Feb. 28 To Public Char-		Dec. 31 By Balance....	\$238,548 28
ities, Bk'n ..	\$420 00	1909.	
Cash.....	205,900 81	Mar. 31 By Cash.....	48 00
Balance.....	34,097 41	Sundries....	1,821 94
	\$240,418 22		\$240,418 22

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31 To Cash.....	\$25,691 63		
General Ad-		Dec. 31 By Balance....	\$46,180 89
ministra'n ..	1,220 07	1909.	
Balance.....	19,276 40	Mar. 31 Cash.....	7 21
	\$46,188 10		\$46,188 10

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To General Ad-		Dec. 31 By Balance....	\$19,285 02
ministra't'n ..	\$419 19	1909.	
Cash.....	10,899 18	Feb. 28 Gen'l Adm'n	
Balance.....	8,386 65	Pub. Char.	420 00
	\$19,705 02		\$19,705 02

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31 To General Ad-			
ministra't'n ..	\$182 68		
Cash.....	1,527 51		
Balance.....	2,660 38		
	\$4,370 57	Dec. 31 By Balance.....	\$4,370 57

BELLEVUE AND ALLIED HOSPITALS.

1909.		1908.	
Mar. 31 To Dept. Health			
Hosp.....	\$2 33		
Cash.....	96,274 24		
Balance.....	58,945 30		
	\$155,221 87	Dec. 31 By Balance....	\$154,901 82
		1909.	
		Mar. 31 Cash.....	320 05
			\$155,221 87

DEPARTMENT OF CORRECTION, ALL BOROUGHES.

1909.		1908.	
Mar. 31 To Cash.....	\$86,376 11		
Balance.....	17,680 11		
	\$94,056 22	Dec. 31 By Balance.....	\$94,056 22

DEPARTMENT OF HEALTH, GENERAL ADMINISTRATION.

1909.		1908.	
Mar. 31 To Cash.....	\$16,092 55	Dec. 31 By Balance....	\$19,085 99
Balance.....	3,133 33	1909.	
	\$19,225 88	Mar. 31 Cash.....	139 89
			\$19,225 88

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31 To Cash.....	\$49,099 50	Dec. 31 By Balance....	\$54,698 39
Balance.....	5,629 63	1909.	
	\$54,729 13	Mar. 31 Cash.....	30 74
			\$54,729 13

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$3,913 30		
Balance.....	2,507 37		
	\$6,420 67	Dec. 31 By Balance	\$6,420 67

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Cash.....	\$22,801 98	Dec. 31 By Balance....	\$31,845 52
Balance.....	9,087 89	1909.	
	\$31,889 87	Mar. 31 Cash.....	44 35
			\$31,889 87

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31 To Cash.....	\$5,584 47		
Balance.....	1,003 17		
	\$6,587 64	Dec. 31 By Balance.....	\$6,587 64

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31 To Cash.....	\$3,546 15		
Balance.....	1,367 25		
	\$4,913 40	Dec. 31 By Balance.....	\$4,913 40

DEPARTMENT OF HEALTH, DIVISION OF COMMUNICABLE DISEASES.

1909.		1908.	
Mar. 31	To Cash..... \$13,471 22	Dec. 31	By Balance.... \$21,182 73
	Balance..... 7,738 12	1909.	
		Mar. 31	Cash..... 26 61
			\$21,209 34

DEPARTMENT OF HEALTH, LABORATORIES.

1909.		1908.	
Mar. 31	To Cash..... \$11,360 83	Dec. 31	By Balance..... \$19,212 49
	Balance..... 7,851 66		
			\$19,212 49

DEPARTMENT OF HEALTH, HOSPITALS.

1909.		1908.	
Mar. 31	To Hosp. 1909 \$30 00	Dec. 31	By Balance.... \$163,277 80
	Cash..... \$102,122 71	1909.	
	Balance..... 61,183 16	Mar. 31	Bellevue and Allied Hos- pitals..... 2 33
			Cash..... 55 74
			\$163,335 87

DEPARTMENT OF HEALTH, MISCELLANEOUS.

1909.		1908.	
Mar. 31	To Cash..... \$19,572 48	Dec. 31	By Balance..... \$21,204 62
	Balance..... 1,632 14		
			\$21,204 62

TENEMENT HOUSE DEPARTMENT.

1909.		1908.	
Feb. 27	To Police Dept. \$18,138 68	Dec. 31	By Balance.... \$25,268 03
Mar. 31	Cash..... 1,252 47	1909.	
	Balance..... 5,926 78	Mar. 31	Cash..... 49 90
			\$25,317 93

POLICE DEPARTMENT.

1909.		1908.	
Mar. 31	To Cash..... \$743,790 85	Dec. 31	By Balance.... \$1,012,688 09
	Balance..... 287,575 52	1909.	
		Feb. 27	By Tenement House Dept. 18,138 68
		Feb. 27	By Police Department, '09 518 21
		Mar. 31	By Cash..... 21 39
			\$1,031,366 37

BOARD OF ELECTIONS.

1909.		1908.	
Mar. 31	To Cash..... \$51,588 11	Dec. 31	By Balance.... \$46,541 08
	Balance..... 521 77	1909.	
		Mar. 31	By Board of Elections..... 42 50
		Mar. 31	By Excise Clerk B'rd Canvass- ers, Kings Co 3,090 00
		Mar. 31	By Cash..... 2,436 30
			\$52,109 88

DEPARTMENT OF STREET CLEANING, GENERAL ADMINISTRATION.

1909.		1908.	
Mar. 31	To Cash..... \$1,102 54	Dec. 31	By Balance..... \$3,033 80
	Balance..... 1,931 26		
			\$3,033 80

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash..... \$143,774 93	Dec. 31	By Balance.... \$169,463 66
	Balance..... 38,964 09	1909.	
		Mar. 31	By D. S. C., Man. and Bronx..... 25 81
			Cash..... 13,249 55
			\$182,739 02

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$181,381 49	Dec. 31	By Balance.... \$251,820 50
	Balance..... 97,552 27	1909.	
		Mar. 31	Parks, Bk'n 27,113 26
			\$278,933 76

DEPARTMENT OF STREET CLEANING, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$29,406 99	Dec. 31	By Balance..... \$35,626 18
	Balance..... 6,219 19		
			\$35,626 18

FIRE DEPARTMENT, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$7,214 05	Dec. 31	By Balance.... \$1,060 70
	Balance..... 3,518 90	Mar. 31	Cash..... 129 25
			\$10,732 95

FIRE DEPARTMENT, BOROUGH OF MANHATTAN.

1909.		1908.	
Jan. 30	To Fire Dept., Richmond. \$2,390 99	Dec. 31	By Balance.... \$182,434 64
Mar. 31	Cash..... 138,453 90	1909.	
	Balance..... 41,626 29	Mar. 31	By Cash..... 36 54
			\$182,471 18

FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$55,804 41	Dec. 31	By Balance..... \$74,368 24
	Balance..... 18,563 83		
			\$74,368 24

FIRE DEPARTMENT, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$63,782 74	Dec. 31	By Balance..... \$83,331 84
	Balance..... 19,549 10		
			\$83,331 84

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31	To Cash..... \$35,206 50	Dec. 31	By Balance.... \$51,335 08
	Balance..... 18,519 57	1909.	
		Jan. 30	By Fire Dept., Manhat'n. 2,390 99
			\$53,726 07

FIRE DEPARTMENT, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Cash..... \$37,014 80	Dec. 31	By Balance..... \$68,283 23
	Balance..... 31,268 43		
			\$68,283 23

DEPARTMENT OF TAXES AND ASSESSMENTS.

1909.		1908.	
Mar. 31	To Cash..... \$4,984 29	Dec. 31	By Balance.... \$18,583 69
	Balance..... 13,839 31	1909.	
		Mar. 31	Cash..... 239 91
			\$18,823 60

BOARD OF ASSESSORS.

1909.		1908.	
Mar. 31	To Cash..... \$990 01	Dec. 31	By Balance..... \$2,678 28
	Balance..... 1,688 27		
			\$2,678 28

ARMORY BOARD, ADMINISTRATION.

1909.		1908.	
Mar. 31	To Cash..... \$0 85	Dec. 31	By Balance..... \$1 15
	Balance..... 30		
			\$1 15

ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$7,552 38	Dec. 31	By Balance..... \$19,339 78
	Balance..... 11,787 40		
			\$19,339 78

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.		1908.	
Mar. 31	To Cash..... \$6,271 49	Dec. 31	By Balance..... \$11,843 94
	Balance..... 5,572 45		
			\$11,843 94

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

1909.		1908.	
Feb. 28	To Special School Fund, Manhattan .. \$4,000 00	Dec. 31	By Balance.... \$295,518 36
Mar. 31	To Cash..... 200,868 22	1909.	
	Balance..... 91,057 72	Mar. 31	Cash..... 407 58
			\$295,925 94

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

1909.		1908.	
Mar. 31	To Cash..... \$226,445 13	Dec. 31	By Balance.... \$418,173 75
	Balance..... 196,281 29	1909.	
		Jan. 30	By Special School Fund, Brooklyn .. 547 67
		Feb. 28	By Special School Fund, Board of Education .. 4,000 00
		Feb. 28	By Sundries..... 5 00
			\$422,726 42

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

1909.		1908.	
Mar. 31	To Sundries... \$1,122 17	Dec. 31	By Balance..... \$398,736 03
	Cash..... 189,973 68		
	Balance..... 207,640 18		\$398,736 03

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

1909.		1908.	
Mar. 31	To Cash..... \$63,784 17	Dec. 31	By Balance.... \$125,576 43
	Balance..... 62,027 26	1909.	
		Jan. 30	By Special School Fund, Brooklyn .. 224 50
		Mar. 31	By Cash..... 50
			Sundries... 10 00
			\$125,811 43

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

1909.		1908.	
Mar. 31	To Cash..... \$118,608 51	Dec. 31	By Balance.... \$190,969 40
	Balance..... 73,309 89	1909.	
		Mar. 31	Sundries.... 949 00
			\$191,918 40

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

1909.		1908.	
Mar. 31	To Sundries... \$614 00	Dec. 31	By Balance..... \$51,106 12
	Cash..... 22,010 10		
	Balance..... 28,482 02		\$51,106 12

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.		1908.	
Mar. 31	To Cash..... \$1,762,020 62	Dec. 31	By Balance.... \$1,754,477 14
	Balance..... 26,970 34	1909.	
		Mar. 31	Cash..... 34,513 82
			\$1,788,990 96

COLLEGE OF THE CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Cash..... \$7,614 86	Dec. 31	By Balance.... \$13,451 27
	Balance..... 7,445 95	1909.	
		Jan. 30	By College City of New York 170 04
		Mar. 31	By Cash..... 1,439 50
			\$15,060 81

NORMAL COLLEGE, CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$3,001 87			\$7,063 90
		Balance....	1909.		
		4,159 38	Mar. 31	Cash.....	97 35
					\$7,161 25

CORONERS, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$320 41			\$355 26
		Balance....			
		34 85			

CORONERS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$230 00			\$256 31
		Balance....			
		26 31			

CORONERS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$321 44			\$405 16
		Balance....			
		83 72			

CORONERS, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$789 73			\$798 61
		Balance....			
		8 88			

CORONERS, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$1,032 83			\$2,292 65
		Balance....			
		1,259 82			

COMMISSIONERS OF ACCOUNTS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$3,244 47			\$13,635 83
		Balance....			
		10,391 36			

COMMISSIONER OF LICENSES.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$310 78			\$4,727 38
		Balance....			
		4,416 60			

CIVIL SERVICE COMMISSION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$1,884 31			\$3,133 23
		Law Department			
		1,218 92			
		By Balance....			
		30 00			

EXAMINING BOARD OF PLUMBERS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$13 11			\$188 56
		Balance....			
		175 45			

BOARD OF CITY RECORD.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$35,127 24			\$39,345 50
		Balance....			
		4,218 26			

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

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$29,485 52			\$29,821 78
		Balance....			Cash.....
		792 34			456 08

BROOKLYN PUBLIC LIBRARY.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$8,926 20			\$8,926 20

QUEENS BOROUGH LIBRARY.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$2,831 14			\$2,831 14

CITY COURT OF NEW YORK.

1909.			1908.		
Feb. 28	To	Department of Finance...			
		\$12,000 00			
Mar. 31	To	Cash.....			
		480 89			
		Balance....			
		4,724 49			

MUNICIPAL COURTS, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$11,156 01			\$13,821 09
		To Municipal Courts, Brook- lyn	1909.		
		71 00	Mar. 31	By Municipal Courts, Gen- eral Admin- istration	43 90
		Balance....			
		2,637 98			

MUNICIPAL COURTS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$139 75			\$1,019 70
		Balance....			
		879 95			

MUNICIPAL COURTS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$3,343 43			\$3,702 48
		Balance....	1909.		
		430 05	Mar. 31	By Municipal Courts, Man- hattan	71 00

MUNICIPAL COURTS, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$248 92			\$368 84
		Balance....			
		119 92			

MUNICIPAL COURTS, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$2,771 95			\$2,779 73
		Balance....	1909.		
		157 78	Mar. 31	By Municipal Courts, Gen- eral Admin- istration	150 00

MUNICIPAL COURTS, GENERAL ADMINISTRATION.

1909.			1908.		
Mar. 31	To	Borough Richmond ...			
		\$150 00			
		To Municipal Courts, Man- hattan			
		43 90			
		To Balance....			
		1,906 99			

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$980 19			\$756 41
		Balance....	1909.		
		76 22	Feb. 28	By Children's Court, First Division	300 00

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$430 24			\$634 13
		Balance....			
		203 89			

CHILDREN'S COURT, FIRST DIVISION.

1909.			1908.		
Mar. 31	To	Court Spe- cial Sessions, First Division			
		\$300 00			
		To Cash.....			
		253 65			
		Balance....			
		190 42			

CHILDREN'S COURT, SECOND DIVISION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$152 35			\$732 65
		Balance....			
		580 30			

CITY MAGISTRATES' COURT, FIRST DIVISION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$1,965 67			\$2,443 30
		Balance....			
		477 63			

CITY MAGISTRATES' COURT, SECOND DIVISION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$1,126 84			\$2,324 84
		Balance....			
		1,198 00			

COMMISSIONERS OF THE SINKING FUND.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$140 49			\$140 49

EXPENSES OF BOARD OF ESTIMATE AND APPORTIONMENT.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$3,494 53			\$17,585 43
		Balance....			
		14,090 90			

SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$100 00			\$1,600 00
		Balance....			
		1,500 00			

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$0 07			\$0 07

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		\$6,260 00			\$8,174 42
		Balance....	1909.		
		1,914 92	Mar. 31	Cash.....	50

BOARD OF BUILDING EXAMINERS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$47,57			\$2,856 57
		Balance....			
		2,809 00			

EXPENSES OF THE ART COMMISSION.

1909.			1908.	
Mar. 31	To Law Department	\$801 65		
	To Cash	125 96		
	Balance	1,176 39		
		\$2,104 00	Dec. 31	By Balance
				\$2,104 00

MUNICIPAL EXPLOSIVES COMMISSION.

1909.			1908.	
Mar. 31	To Cash	\$787 96		
	Balance	302 19		
		\$1,090 15	Dec. 31	By Balance
				\$1,090 15

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1909.			1908.	
Mar. 31	To Cash	\$1,000 00		
			Dec. 31	By Balance
				\$1,000 00

EXPENSES OF HUDSON-FULTON CELEBRATION COMMISSION.

1909.			1908.	
Mar. 31	To Cash	\$583 33		
			Dec. 31	By Balance
				\$583 33

ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1909.			1908.	
Mar. 31	To Balance	\$23 20		
			Dec. 31	By Balance
				\$23 20

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, FLATBUSH, GRAVESEND, ETC.

1909.			1908.	
Mar. 31	To Cash	\$1,250 00		
			Dec. 31	By Balance
				\$1,250 00

ADVERTISING.

1909.			1908.	
Mar. 31	To Cash	\$9 60		
	Balance	65 96		
		\$75 56	Dec. 31	By Balance
				\$75 56

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1909.			1908.	
Mar. 31	To Cash	\$15,000 34		
			Dec. 31	By Balance
				\$15,000 34

COSTS OF COMMITMENTS OF INSANE PERSONS.

1909.			1908.	
Mar. 31	To Cash	\$1,310 00		
	Balance	290 00		
		\$1,600 00	Dec. 31	By Balance
				\$1,600 00

FIFTEENTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS, ETC., SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.

1909.			1908.	
Mar. 31	To Balance	\$1,009 67		
			Dec. 31	By Balance
				\$1,009 67

COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1909.			1908.	
Mar. 31	To Cash	\$345 21		
	Balance	1,799 22		
		\$2,144 43	Dec. 31	By Balance
				\$2,144 43

ANNUAL COMPENSATION TO JOHN T. MAYERS, FORMER EMPLOYEE OF FIRE DEPARTMENT, DAMAGES.

1909.			1908.	
Mar. 31	To Cash	\$66 66		
	Balance	08		
		\$66 74	Dec. 31	By Balance
				\$66 74

ASYLUM OF SISTERS OF ST. DOMINIC.

1909.			1908.	
Mar. 31	To Cash	\$14,372 87		
	Balance	1,047 31		
		\$15,420 18	Dec. 31	By Balance
				\$15,420 18

ASYLUM OF ST. VINCENT DE PAUL.

1909.			1908.	
Mar. 31	To Cash	\$1,592 47		
	Balance	623 74		
		\$2,216 21	Dec. 31	By Balance
				\$2,216 21

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1909.			1908.	
Mar. 31	To Cash	\$883 34		
	Balance	1,785 39		
		\$2,668 73	Dec. 31	By Balance
				\$2,668 73

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR FRIENDLESS.

1909.			1908.	
Mar. 31	To Cash	\$5,449 61		
	Balance	1,106 63		
		\$6,556 24	Dec. 31	By Balance
				\$6,556 24

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1909.			1908.	
Mar. 31	To Cash	\$2,332 37		
			Dec. 31	By Balance
				\$2,332 37

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1909.			1908.	
Mar. 31	To Cash	\$194 79		
	Balance	125 86		
		\$320 65	Dec. 31	By Balance
				\$320 65

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUATES.

1909.			1908.	
Mar. 31	To Cash	\$4,509 36		
			Dec. 31	By Balance
				\$4,509 36

BETH ISRAEL HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$1,877 95		
			Dec. 31	By Balance
				\$1,877 95

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$1,489 72		
			Dec. 31	By Balance
				\$1,489 72

BROOKLYN HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$2,382 10		
	Balance	685 10		
		\$3,067 20	Dec. 31	By Balance
				\$3,067 20

BUSHWICK HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$288 25		
			Dec. 31	By Balance
				\$288 25

BEDFORD DISPENSARY AND HOSPITAL.

1909.			1908.	
Mar. 31	To Balance	\$276 53		
			Dec. 31	By Balance
				\$276 53

BROOKLYN HOME FOR CONSUMPTIVES.

1909.			1908.	
Mar. 31	To Cash	\$3,121 60		
			Dec. 31	By Balance
				\$3,121 60

BROOKLYN CHILDREN'S AID SOCIETY.

1909.			1908.	
Mar. 31	To Cash	\$1,364 54		
			Dec. 31	By Balance
				\$1,364 54

BROOKLYN SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1909.			1908.	
Mar. 31	To Cash	\$1,500 00		
			Dec. 31	By Balance
				\$1,500 00

BROOKLYN HEBREW ORPHAN ASYLUM.

1909.			1908.	
Mar. 31	To Cash	\$4,031 73		
			Dec. 31	By Balance
				\$4,031 73

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$419 59		
			Dec. 31	By Balance
				\$419 59

BAY RIDGE DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1909.			1908.	
Mar. 31	To Balance	\$250 00		
			Dec. 31	By Balance
				\$250 00

COLUMBUS HOSPITAL.

1909.			1908.	
Mar. 31	To Cash	\$2,171 96		
			Dec. 31	By Balance
				\$2,171 96

COLORED ORPHAN ASYLUM AND ASSOCIATION.

1909.			1908.	
Mar. 31	To Cash	\$5,298 09		
			Dec. 31	By Balance
				\$5,298 09

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1909.			1908.	
Mar. 31	To Cash	\$2,195 99		
	Balance	186 97		
		\$2,382 96	Dec. 31	By Balance
				\$2,382 96

CHILDREN'S AID SOCIETY.

1909.			1908.	
Mar. 31	To Cash	\$14,156 78		
	Balance	1,731 75		
		\$15,888 53	Dec. 31	By Balance
				\$15,888 53

CATHOLIC HOME BUREAU.

1909.			1908.	
Mar. 31	To Cash	\$1,666 70		
			Dec. 31	By Balance
				\$1,666 70

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1909.			1908.	
Mar. 31	To Cash	\$16,547 76		
			Dec. 31	By Balance
				\$16,547 76

FLUSHING HOSPITAL AND DISPENSARY.

1909.			1908.	
Mar. 31	To Cash	\$1,599 55		
	Balance	563 40		
		\$2,162 95	Dec. 31	By Balance
				\$2,162 95

FIVE POINTS HOUSE OF INDUSTRY.

1909.			1908.	
Mar. 31	To Cash	\$4,127 13		
	Balance	1,798 13		
		\$5,925 26	Dec. 31	By Balance
				\$5,925 26

GERMAN HOSPITAL OF BROOKLYN.

1909.			1908.	
Mar. 31	To Cash	\$853 66		
			Dec. 31	By Balance
				\$853 66

GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1909.			1908.	
Mar. 31	To Cash	\$1,384 38		
			Dec. 31	By Balance
				\$1,384 38

GERMAN HOSPITAL AND DISPENSARY.

1909.			1908.		
Mar. 31	To Cash.....	\$4,178 05	Dec. 31	By Balance.....	\$6,232 45
	Balance....	2,054 40			
		\$6,232 45			

GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1909.			1908.		
Mar. 31	To Cash.....	\$150 69	Dec. 31	By Balance.....	\$431 77
	Balance....	280 08			
		\$431 77			

HEBREW INFANT ASYLUM, CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To Cash.....	\$2,994 44	Dec. 31	By Balance.....	\$3,421 12
	Balance....	426 68			
		\$3,421 12			

HEBREW SHELTERING GUARDIAN SOCIETY.

1909.			1908.		
Mar. 31	To Cash.....	\$921 75	Dec. 31	By Balance.....	\$921 75

HEBREW ORPHAN ASYLUM.

1909.			1908.		
Mar. 31	To Cash.....	\$11,700 72	Dec. 31	By Balance.....	\$11,700 72

HOUSE OF CALVARY.

1909.			1908.		
Mar. 31	To Cash.....	\$1,548 00	Dec. 31	By Balance.....	\$2,052 94
	Balance....	504 94			
		\$2,052 94			

HOUSE OF MERCY.

1909.			1908.		
Mar. 31	To Cash.....	\$2,157 54	Dec. 31	By Balance.....	\$2,743 80
	Balance....	586 26			
		\$2,743 80			

HOPE FARM.

1909.			1908.		
Mar. 31	To Cash.....	\$2,340 34	Dec. 31	By Balance.....	\$2,833 99
	Balance....	492 95			
		\$2,833 99			

HOUSE OF ST. GILES THE CRIPPLE.

1909.			1908.		
Mar. 31	To Cash.....	\$1,639 96	Dec. 31	By Balance.....	\$2,037 28
	Balance....	397 32			
		\$2,037 28			

HOUSE OF THE GOOD SHEPHERD.

1909.			1908.		
Mar. 31	To Cash.....	\$3,302 59	Dec. 31	By Balance.....	\$3,302 59

INSTITUTION OF MERCY.

1909.			1908.		
Mar. 31	To Cash.....	\$4,481 65	Dec. 31	By Balance.....	\$4,481 65

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN.

1909.			1908.		
Mar. 31	To Cash.....	\$3,815 36	Dec. 31	By Balance.....	\$5,640 63
	Balance....	1,825 27			
		\$5,640 63			

INTERNATIONAL SUNSHINE SOCIETY.

1909.			1908.		
Mar. 31	To Cash.....	\$455 40	Dec. 31	By Balance.....	\$628 40
	Balance....	173 00			
		\$628 40			

JAMAICA HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$1,437 65	Dec. 31	By Balance.....	\$1,609 80
	Balance....	172 15			
		\$1,609 80			

LEBANON HOSPITAL ASSOCIATION.

1909.			1908.		
Mar. 31	To Cash.....	\$2,607 66	Dec. 31	By Balance.....	\$2,772 47
	Balance....	164 81			
		\$2,772 47			

LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1909.			1908.		
Mar. 31	To Cash.....	\$223 60	Dec. 31	By Balance.....	\$573 97
	Balance....	350 37			
		\$573 97			

LONG ISLAND COLLEGE HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$792 75	Dec. 31	By Balance.....	\$792 75

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To Cash.....	\$121 35	Dec. 31	By Balance.....	\$248 81
	Balance....	127 46			
		\$248 81			

LINCOLN HOSPITAL AND HOME.

1909.			1908.		
Mar. 31	To Cash.....	\$17,961 07	Dec. 31	By Balance.....	\$17,961 07

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1909.			1908.		
Mar. 31	To Cash.....	\$9,964 02	Dec. 31	By Balance.....	\$9,964 02

MISSION OF IMMACULATE VIRGIN FOR PROTECTION OF CHILDREN.

1909.			1908.		
Mar. 31	To Cash.....	\$15,924 71	Dec. 31	By Balance.....	\$17,766 17
	Balance....	1,841 46			
		\$17,766 17			

METHODIST EPISCOPAL HOSPITAL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Cash.....	\$1,607 26	Dec. 31	By Balance.....	\$1,719 36
	Balance....	112 10			
		\$1,719 36			

MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$108 00	Dec. 31	By Balance.....	\$198 20
	Balance....	90 20			
		\$198 20			

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1909.			1908.		
Mar. 31	To Cash.....	\$100 00	Dec. 31	By Balance.....	\$100 00

MARY IMMACULATE HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$1,517 40	Dec. 31	By Balance.....	\$1,517 40

MISERICORDIA HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$3,610 86	Dec. 31	By Balance.....	\$3,610 86

MANHATTAN EYE, EAR AND THROAT HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$2,897 70	Dec. 31	By Balance.....	\$3,084 75
	Balance....	187 05			
		\$3,084 75			

NEW YORK CATHOLIC PROTECTOR.

1909.			1908.		
Mar. 31	To Cash.....	\$48,413 89	Dec. 31	By Balance.....	\$49,460 56
	Balance....	1,046 67			
		\$49,460 56			

NEW YORK INFANT ASYLUM.

1909.			1908.		
Mar. 31	To Cash.....	\$21,971 01	Dec. 31	By Balance.....	\$21,971 01

NEW YORK JUVENILE ASYLUM.

1909.			1908.		
Mar. 31	To Cash.....	\$4,602 41	Dec. 31	By Balance.....	\$4,602 41

NEW YORK FOUNDLING HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$17,078 32	Dec. 31	By Balance.....	\$17,078 32

NURSERY AND CHILD'S HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$851 94	Dec. 31	By Balance.....	\$1,212 19
	Balance....	360 25			
		\$1,212 19			

NEW YORK EYE AND EAR INFIRMARY.

1909.			1908.		
Mar. 31	To Cash.....	\$959 60	Dec. 31	By Balance.....	\$1,789 85
	Balance....	830 25			
		\$1,789 85			

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$2,487 62	Dec. 31	By Balance.....	\$2,487 62

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$1,101 20	Dec. 31	By Balance.....	\$1,679 53
	Balance....	578 33			
		\$1,679 53			

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$525 02	Dec. 31	By Balance.....	\$525 02

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1909.			1908.		
Mar. 31	To Cash.....	\$237 41	Dec. 31	By Balance.....	\$237 41

NEW YORK OPHTHALMIC HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$1,547 05	Dec. 31	By Balance.....	\$2,815 45
	Balance....	1,268 40			
		\$2,815 45			

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$1,455 49	Dec. 31	By Balance.....	\$1,455 49

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,603 57	\$1,603 57

NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$4,166 74	\$4,166 74

ORPHAN HOME, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$10,874 08	\$10,874 08

ORPHAN ASYLUM SOCIETY, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,706 46	\$1,706 46

OTILIE ORPHAN ASYLUM.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$343 61	\$480 26
Balance..... 136 65	
	\$480 26

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$514 12	\$514 12

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$763 18	\$763 18

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$22,746 64	\$22,746 64

RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$166 70	\$166 70

ROMAN CATHOLIC HOUSE OF GOOD SHEPHERD.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$3,587 91	\$4,583 65
Balance..... 995 74	
	\$4,583 65

ST. MARK'S HOSPITAL, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$252 35	\$404 40
Balance..... 152 05	
	\$404 40

ST. MARY'S MATERNITY AND INFANTS' HOME.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,619 78	\$2,788 73
Balance..... 1,168 95	
	\$2,788 73

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$387 00	\$435 05
Balance..... 48 05	
	\$435 05

ST. MARY'S GENERAL HOSPITAL, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$2,502 84	\$2,502 84

ST. PETER'S HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,059 95	\$1,059 95

ST. CATHARINE'S HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$6,648 23	\$6,648 23

SOCIETY FOR AID OF FRIENDLESS WOMEN AND CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$609 62	\$729 73
Balance..... 120 11	
	\$729 73

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$3,368 37	\$3,368 37

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$470 96	\$1,754 31
Balance..... 1,283 35	
	\$1,754 31

ST. JOHN'S GUILD.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,875 00	\$1,875 00

SANITARIUM FOR HEBREW CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$625 00	\$625 00

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

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$4,120 12	\$4,835 24
Balance..... 715 12	
	\$4,835 24

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$2,336 68	\$4,044 40
Balance..... 1,707 72	
	\$4,044 40

ST. GREGORY'S EMERGENCY HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$598 40	\$1,017 30
Balance..... 418 90	
	\$1,017 30

SYDENHAM HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,585 51	\$1,787 20
Balance..... 201 69	
	\$1,787 20

ST. JOSEPH'S HOSPITAL, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$16,573 48	\$16,573 48

ST. FRANCIS' HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,674 95	\$1,674 95

SACRED HEART ORPHAN ASYLUM.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$791 73	\$2,918 36
Balance..... 2,126 63	
	\$2,918 36

ST. AGATHA HOME FOR CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$5,883 40	\$8,630 29
Balance..... 2,746 89	
	\$8,630 29

ST. MICHAEL'S HOME.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$4,316 56	\$4,785 35
Balance..... 468 79	
	\$4,785 35

ST. JOSEPH'S ASYLUM.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$15,389 06	\$15,389 06

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$3,697 18	\$3,700 08
Balance..... 2 90	
	\$3,700 08

ST. MALACHY'S HOME.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$8,027 58	\$8,027 58

SHELTERING ARMS NURSERY, BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$493 39	\$717 56
Balance..... 224 17	
	\$717 56

SLOANE MATERNITY HOSPITAL.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,304 80	\$1,304 80

SETON HOSPITAL, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$8,653 90	\$8,839 11
Balance..... 185 21	
	\$8,839 11

ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$6,497 78	\$17,500 00
Balance..... 11,002 22	
	\$17,500 00

ST. VINCENT'S HOSPITAL, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$4,677 60	\$7,253 70
Balance..... 2,576 10	
	\$7,253 70

SAMARITAN HOSPITAL OF BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$122 50	\$1,000 50
Balance..... 878 00	
	\$1,000 50

CONVENT OF THE SISTERS OF MERCY, BROOKLYN.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,778 26	\$1,778 26

NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1909.		1908.	
Mar. 31	To Cash..... \$4,334 83	Dec. 31	By Balance..... \$4,452 26
	Balance..... 117 43		
	\$4,452 26		

OZANAM HOME FOR FRIENDLESS WOMEN.

1909.		1908.	
Mar. 31	To Cash..... 620 20	Dec. 31	By Balance..... \$620 20

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY, NEW YORK.

1909.		1908.	
Mar. 31	To Cash..... \$92 57	Dec. 31	By Balance..... \$1,054 22
	Balance..... 961 65		
	\$1,054 22		

THE BABIES' HOSPITAL, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Cash..... \$1,174 90	Dec. 31	By Balance..... \$1,555 37
	Balance..... 380 47		
	\$1,555 37		

THE SOCIETY OF LYING-IN HOSPITAL, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Cash..... \$1,669 35	Dec. 31	By Balance..... \$1,669 35

THE MOUNT SINAI HOSPITAL, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Cash..... \$6,191 12	Dec. 31	By Balance..... \$6,961 94
	Balance..... 770 82		
	\$6,961 94		

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1909.		1908.	
Mar. 31	To Cash..... \$2,619 55	Dec. 31	By Balance..... \$3,364 91
	Balance..... 745 36		
	\$3,364 91		

THE JEWISH HOSPITAL.

1909.		1908.	
Mar. 31	To Cash..... \$767 00	Dec. 31	By Balance..... \$767 00

THE BROOKLYN EYE AND EAR HOSPITAL.

1909.		1908.	
Mar. 31	To Cash..... \$371 76	Dec. 31	By Balance..... \$371 76

THE S. R. SMITH INFIRMARY.

1909.		1908.	
Mar. 31	To Cash..... \$3,881 94	Dec. 31	By Balance..... \$5,381 37
	Balance..... 1,499 43		
	\$5,381 37		

THE JEWISH PROTECTORY AND AID SOCIETY.

1909.		1908.	
Mar. 31	To Cash..... \$2,817 80	Dec. 31	By Balance..... \$2,817 80

THE SWEDISH HOSPITAL, IN BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$430 95	Dec. 31	By Balance..... \$430 95

WILLIAMSBURGH HOSPITAL.

1909.		1908.	
Mar. 31	To Cash..... \$772 55	Dec. 31	By Balance..... \$1,783 75
	Balance..... 1,011 20		
	\$1,783 75		

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1909.		1908.	
Mar. 31	To Cash..... \$184 54	Dec. 31	By Balance..... \$629 22
	Balance..... 444 68		
	\$629 22		

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1909.		1908.	
Mar. 31	To Balance..... \$1,000 00	Dec. 31	By Balance..... \$1,000 00

WAYSIDE HOME.

1909.		1908.	
Mar. 31	To Cash..... \$434 14	Dec. 31	By Balance..... \$612 61
	Balance..... 178 47		
	\$612 61		

YORKVILLE DISPENSARY AND HOSPITAL FOR WOMEN AND CHILDREN.

1909.		1908.	
Mar. 31	To Cash..... \$308 55	Dec. 31	By Balance..... \$421 30
	Balance..... 112 75		
	\$421 30		

WASHINGTON HEIGHTS HOSPITAL.

1909.		1908.	
Mar. 31	To Cash..... \$1,319 02	Dec. 31	By Balance..... \$1,856 91
	Balance..... 537 89		
	\$1,856 91		

BOARD OF CITY RECORD, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$1,902 91	Dec. 31	By Balance..... \$9,031 01
	Balance..... 7,128 10		
	\$9,031 01		

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

1909.		1908.	
Mar. 31	To Balance..... \$3,663 36	Dec. 31	By Balance..... \$3,663 36

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$457 08	Dec. 31	By Balance..... \$500 00
	Balance..... 42 92		
	\$500 00		

SHERIFF, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$3,488 51	Dec. 31	By Balance..... \$4,483 33
	Balance..... 994 82		
	\$4,483 33		

REGISTER, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$1,967 23	Dec. 31	By Balance..... \$29,625 86
	Balance..... 27,658 63		
	\$29,625 86		

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$125 10	Dec. 31	By Balance..... \$151 55
	Balance..... 26 45		
	\$151 55		

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$3,885 97	Dec. 31	By Balance..... \$107,971 06
	Balance..... 104,237 24	1909.	
	\$108,123 21	Mar. 31	Cash 152 15
			\$108,123 21

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$697 65	Dec. 31	By Balance..... \$11,451 29
	Balance..... 10,753 64		
	\$11,451 29		

SURROGATES' COURT, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$810 51	Dec. 31	By Balance..... \$3,739 72
	Balance..... 3,017 92	1909.	
	\$3,828 43	Mar. 31	Cash 88 71
			\$3,828 43

COUNTY CLERK, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$100 68	Dec. 31	By Balance..... \$7,246 74
	Balance..... 7,146 06		
	\$7,246 74		

DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$12,326 41	Dec. 31	By Balance..... \$16,985 42
	Balance..... 5,085 35	1909.	
	\$17,411 76	Mar. 31	Cash 426 34
			\$17,411 76

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$260 98	Dec. 31	By Balance..... \$299 24
	Balance..... 38 26		
	\$299 24		

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$1,349 53	Dec. 31	By Balance..... \$18,393 92
	Balance..... 17,044 39		
	\$18,393 92		

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$1,418 00	Dec. 31	By Balance..... \$1,418 00
	Balance..... 12 00	1909.	
	\$1,430 00	Mar. 31	Cash 12 00
			\$1,430 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$3,571 15	Dec. 31	By Balance..... \$3,714 18
	Balance..... 143 03		
	\$3,714 18		

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Sundries... \$1,350 00	Dec. 31	By Balance..... \$5,016 60
	Balance..... 3,666 60		
	\$5,016 60		

FEES FOR STENOGRAPHERS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$5 00	Dec. 31	By Balance..... \$40 60
	Balance..... 35 60		
	\$40 60		

FOR ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash..... \$425 00	Dec. 31	By Balance..... \$435 70
	Balance..... 10 70		
	\$435 70		

RENTS, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Balance..... \$61 66	Dec. 31	By Balance..... \$61 66

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Balance..... \$2,500 00	Dec. 31	By Balance..... \$2,500 00

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$10,000 00	1908.	Dec. 31	By Balance.....	\$10,000 00
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COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, NEW YORK COUNTY.

1909.	Mar. 31	To Cash.....	\$3,850 00	1908.	Dec. 31	By Balance.....	\$2,500 00
				1909.	Feb. 19	By Sundries...	1,350 00
							\$3,850 00

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

1909.	Mar. 31	To Cash.....	\$6,065 20	1908.	Dec. 31	By Balance.....	\$15,794 67
		Balance.....	9,729 47				
			\$15,794 67				\$15,794 67

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1909.	Mar. 31	To Cash.....	\$1,961 07	1908.	Dec. 31	By Balance.....	\$4,000 00
		Balance.....	2,038 93				
			\$4,000 00				\$4,000 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$9,151 67	1908.	Dec. 31	By Balance.....	\$9,151 67
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NEW YORK INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1909.	Mar. 31	To Cash.....	\$11,083 93	1908.	Dec. 31	By Balance.....	\$15,633 92
		Balance.....	4,549 99				
			\$15,633 92				\$15,633 92

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1909.	Mar. 31	To Cash.....	\$77 38	1908.	Dec. 31	By Balance.....	\$180 98
		Balance.....	103 60				
			\$180 98				\$180 98

CENTRAL NEW YORK INSTITUTION FOR DEAF AND DUMB, NEW YORK COUNTY.

1909.	Mar. 31	To Cash.....	\$103.53	1908.	Dec. 31	By Balance.....	\$1,367 84
		Balance.....	1,264 31				
			\$1,367 84				\$1,367 84

BOARD OF CITY RECORD, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$1,962 45	1908.	Dec. 31	By Balance.....	\$3,845 82
		Balance.....	1,883 37				
			\$3,845 82				\$3,845 82

SHERIFF, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$4,881 52	1908.	Dec. 31	By Balance.....	\$5,038 38
		Balance.....	156 86				
			\$5,038 38				\$5,038 38

REGISTER, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$1,929 21	1908.	Dec. 31	By Balance.....	\$5,330 71
		Balance.....	3,401 50				
			\$5,330 71				\$5,330 71

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$713 31	1908.	Dec. 31	By Balance.....	\$1,095 72
		Balance.....	382 41				
			\$1,095 72				\$1,095 72

COUNTY COURT, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$396 18	1908.	Dec. 31	By Balance.....	\$604 77
		Balance.....	308 14	1909.	Mar. 31	By Dist. & Fees	99 55
			\$704 32				\$704 32

SURROGATE'S COURT, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$2,022 83	1908.	Dec. 31	By Balance.....	\$4,160 13
		Balance.....	2,137 30				
			\$4,160 13				\$4,160 13

COUNTY CLERK, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$833 33	1908.	Dec. 31	By Balance.....	\$7,402 51
		Balance.....	6,569 18				
			\$7,402 51				\$7,402 51

DISTRICT ATTORNEY, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$50 00	1908.	Dec. 31	By Balance.....	\$384 35
		Balance.....	334 35				
			\$384 35				\$384 35

COMMISSIONER OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$136 40	1908.	Dec. 31	By Balance.....	\$168 47
		Balance.....	32 07				
			\$168 47				\$168 47

COMMISSIONER OF RECORDS, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$700 62	1908.	Dec. 31	By Balance.....	\$3,574 34
		Balance.....	2,873 72				
			\$3,574 34				\$3,574 34

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$2,954 77	1908.	Dec. 31	By Balance.....	\$2,954 77
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$9 40	1908.	Dec. 31	By Balance.....	\$9 40
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$408 75	1908.	Dec. 31	By Balance.....	\$545 00
		Balance.....	136 25				
			\$545 00				\$545 00

DISBURSEMENTS AND FEES, KINGS COUNTY.

1909.	Feb. 28	To Sundries...	\$340 00	1908.	Dec. 31	By Balance.....	\$971 50
	Mar. 31	To County Court	99 55				
		Balance.....	531 95				
			\$971 50				\$971 50

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$1,078 55	1908.	Dec. 31	By Balance.....	\$3,578 55
		Balance.....	2,500 00				
			\$3,578 55				\$3,578 55

SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1909.	Mar. 31	To Sundries...	\$1,250 00	1908.	Dec. 31	By Balance.....	\$1,250 00
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COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, KINGS COUNTY.

1909.	Mar. 31	To Board Elections.....	\$3,090 00	1908.	Dec. 31	By Balance.....	\$1,500 00
				1909.	Feb. 28	By Sundries...	1,590 00
							\$3,090 00

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$6,000 00	1908.	Dec. 31	By Balance.....	\$6,000 00
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RENTS, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$100 00	1908.	Dec. 31	By Balance.....	\$100 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1909.	Mar. 30	To Balance.....	\$60 00	1908.	Dec. 31	By Balance.....	\$60 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$1,437 30	1908.	Dec. 31	By Balance.....	\$3,191 63
		Balance.....	1,754 33				
			\$3,191 63				\$3,191 63

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$1,054 10	1908.	Dec. 31	By Balance.....	\$2,250 00
		Balance.....	1,195 90				
			\$2,250 00				\$2,250 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1909.	Mar. 31	To Balance.....	\$3,404 92	1908.	Dec. 31	By Balance.....	\$3,404 92
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ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.	Mar. 31	To Cash.....	\$5,234 05	1908.	Dec. 31	By Balance.....	\$5,240 97
		Balance.....	6 92				
			\$5,240 97				\$5,240 97

BOARD OF CITY RECORD, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$55 57	1908.	Dec. 31	By Balance.....	\$583 85
		Balance.....	528 28				
			\$583 85				\$583 85

COUNTY CLERK, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$2,248 92	1908.	Dec. 31	By Balance.....	\$3,390 42
		Balance.....	1,141 50				
			\$3,390 42				\$3,390 42

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$3,289 41	1908.	Dec. 31	By Balance.....	\$3,312 00
		Balance.....	22 59				
			\$3,312 00				\$3,312 00

SURROGATE'S COURT, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$331 23	1908.	Dec. 31	By Balance.....	\$383 35
		Balance.....	52 12				
			\$383 35				\$383 35

DISTRICT ATTORNEY, QUEENS COUNTY.

1909.	Mar. 31	To Cash.....	\$11 35	1908.	Dec. 31	By Balance.....	\$1,079 70
		Balance.....	1,069 57	1909.	Mar. 31	By Cash.....	1 22
			\$1,080 92				\$1,080 92

SHERIFF, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$17,193 84	Dec. 31	By Balance.....	\$22,011 27
	Balance.....	4,817 43			
		\$22,011 27			\$22,011 27

COMMISSIONER OF JURORS, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$285 50	Dec. 31	By Balance.....	\$955 20
	Balance.....	669 70			
		\$955 20			\$955 20

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$100 00	Dec. 31	By Balance.....	\$100 00

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Sundries...	\$150 00	Dec. 31	By Balance.....	\$1,000 00
	Balance.....	850 00			
		\$1,000 00			\$1,000 00

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$1,026 50	Dec. 31	By Balance.....	\$1,285 05
	Balance.....	258 55			
		\$1,285 05			\$1,285 05

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$235 80	Dec. 31	By Balance.....	\$2,000 00
	Balance.....	\$1,764 20			
		\$2,000 00			\$2,000 00

COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$650 00	Dec. 31	By Balance.....	\$500 00
			1909.		
			Feb. 28	Sundries ..	150 00
					\$650 00

INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$143 28	Dec. 31	By Balance.....	\$754 34
	Balance.....	611 06			
		\$754 34			\$754 34

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1909.			1908.		
Mar. 31	By Cash.....	\$112 30	Dec. 31	By Balance.....	\$300 00
	Balance.....	187 70			
		\$300 00			\$300 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$278 28	Dec. 31	By Balance.....	\$658 52
	Balance.....	380 24			
		\$658 52			\$658 52

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$547 87	Dec. 31	By Balance.....	\$605 90
	Balance.....	58 03			
		\$605 90			\$605 90

BOARD OF CITY RECORD, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$140 49	Dec. 31	By Balance.....	\$997 33
	Balance.....	856 84			
		\$997 33			\$997 33

SHERIFF, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$3,219 07	Dec. 31	By Balance.....	\$5,368 68
	Balance.....	2,149 61			
		\$5,368 68			\$5,368 68

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$2,057 34	Dec. 31	By Balance.....	\$2,499 95
	Balance.....	442 61			
		\$2,499 95			\$2,499 95

COUNTY CLERK, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$859 69	Dec. 31	By Balance.....	\$1,115 10
	Balance.....	255 41			
		\$1,115 10			\$1,115 10

DISTRICT ATTORNEY, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$1,622 51	Dec. 31	By Balance.....	\$2,466 26
	Balance.....	843 75			
		\$2,466 26			\$2,466 26

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$348 31	Dec. 31	By Balance.....	\$467 29
	Balance.....	118 98			
		\$467 29			\$467 29

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$3 50	Dec. 31	By Balance.....	\$1,030 75
	Balance.....	1,027 25			
		\$1,030 75			\$1,030 75

DISBURSEMENT AND FEES, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$500 00	Dec. 31	By Balance.....	\$500 00

RENTS, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$2,045 00	Dec. 31	By Balance.....	\$2,045 00

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1909.			1908.		
Feb. 28	To Sundries...	\$40 00	Dec. 31	By Balance.....	\$500 00
Mar. 31	Balance.....	460 00			
		\$500 00			\$500 00

ADVERTISING OFFICIAL CANVASS AND BOARD OF ELECTION NOTICES, RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$560 00	Dec. 31	By Balance.....	\$2,000 00
	Balance.....	1,440 00			
		\$2,000 00			\$2,000 00

COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$450 00	Dec. 31	By Balance.....	\$500 00
	Balance.....	90 00	1909.		
		\$540 00	Feb. 28	Sundries ..	40 00
					\$540 00

SYRACUSE STATE INSTITUTE FOR FEEBLE MINDED CHILDREN, RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$20 00	Dec. 31	By Balance.....	\$20 00

INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$660 00	Dec. 31	By Balance.....	\$660 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$114 10	Dec. 31	By Balance.....	\$284 91
	Balance.....	170 81			
		\$284 91			\$284 91

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$150 00	Dec. 31	By Balance.....	\$150 00

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$130 08	Dec. 31	By Balance.....	\$130 08

STENOGRAPHER TO THE GRAND JURY, KINGS COUNTY.

1909.			1908.		
Mar. 31	To Cash.....	\$22 90	Dec. 31	By Balance.....	\$22 90

"II."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1909, from December 31, 1908, to March 31, 1909.

APPROPRIATIONS, 1909.

1909.			1909.		
Jan. 1	To Sundries.....	\$156,545,148 14	Mar. 31	By Balance.....	\$156,545,148 14

THE MAYORALTY, MAYOR'S OFFICE.

1909.			1909.		
Mar. 31	To Cash.....	\$10,067 38	Jan. 1	By Appropriation.....	\$45,800 00
	Balance.....	36,732 62	Jan. 31	Bureau of Li-	
		\$46,800 00		censes	1,000 00
					\$46,800 00

THE MAYORALTY, BUREAU OF LICENSES.

1909.			1909.		
Jan. 30	To Mayoralty..	\$1,000 00	Jan. 1	By Appropriation.....	\$73,500 00
Mar. 31	Cash	12,856 06			
	Balance.....	59,643 94			
		\$73,500 00			\$73,500 00

BOARD OF ALDERMEN AND CITY CLERK.

1909.			1909.		
Mar. 31	To Cash.....	\$63,571 51	Jan. 1	By Appropriation.....	\$261,806 00
	Balance.....	198,234 49			
		\$261,806 00			\$261,806 00

DEPARTMENT OF FINANCE.

1909.			1909.		
Jan. 1	By Appropriation.....	\$1,489,090 00	Mar. 31	By Commis's	
				of Sinking	
				Fund	5,000 00
Mar. 31	To Cash.....	\$341,075 40		By Cash.....	61 30
	Balance..	1,153,075 90			\$1,494,151 30
		\$1,494,151 30			

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1909.			1909.		
Mar. 31	To Cash.....	\$12,484 53	Jan. 1	By Appropriation.....	\$55,950 00
	Balance.....	43,465 47			
		\$55,950 00			\$55,950 00

INTEREST ON THE CITY DEBT.

1909.			1909.		
Mar. 31	To Cash ..	\$1,711,839 00	Jan. 1	By Appropriation.....	\$22,661,070 13
	Balance..	20,949,231 13			
		\$22,661,070 13			\$22,661,070 13

INTEREST ON BONDS AND STOCKS.

1909.		1909.	
Mar. 31	To Cash ... \$2,744 44	Jan. 1	By Appropriation \$2,010,000 00
	Balance. 2,009,259 44	Mar. 31	By Cash..... 2,003 88
	\$2,012,003 88		\$2,012,003 88

INTEREST ON REVENUE BONDS OF 1904.

1909.		1909.	
Mar. 31	To Balance..... \$5,000 00	Jan. 1	By Appropriation..... \$5,000 00

INTEREST ON REVENUE BONDS OF 1905.

1909.		1909.	
Mar. 31	To Balance..... \$5,000 00	Jan. 1	By Appropriation..... \$5,000 00

INTEREST ON REVENUE BONDS OF 1906.

1909.		1909.	
Mar. 31	To Balance..... \$390,000 00	Jan. 1	By Appropriation..... \$390,000 00

INTEREST ON REVENUE BONDS OF 1907.

1909.		1909.	
Mar. 31	To Balance..... \$800,000 00	Jan. 1	By Appropriation..... \$800,000 00

INTEREST ON REVENUE BONDS OF 1908.

1909.		1909.	
Mar. 31	To Cash..... \$102,565 18	Jan. 1	By Appropriation..... \$2,000,000 00
	Balance..... 1,897,434 82		
	\$2,000,000 00		

INTEREST ON REVENUE BONDS OF 1909.

1909.		1909.	
Mar. 31	To Balance..... \$1,800,000 00	Jan. 1	By Appropriation..... \$1,800,000 00

REDEMPTION OF THE CITY DEBT.

1909.		1909.	
Mar. 31	To Cash ... \$5,521,343 20	Jan. 1	By Appropriation..... \$10,919,425 15
	Balance. 5,398,081 95		
	\$10,919,425 15		

INSTALLMENTS PAYABLE IN 1909.

1909.		1909.	
Mar. 31	To Cash..... \$4,539,908 64	Jan. 1	By Appropriation..... \$6,632,583 05
	Balance. 2,092,674 41		
	\$6,632,583 05		

RENTS.

1909.		1909.	
Mar. 31	To Cash..... \$100,704 89	Jan. 1	By Appropriation..... \$942,342 25
	Balance..... 842,357 36	Feb. 28	By Bureau Lamps and Lighting, Manhattan & Bronx 720 00
	\$943,062 25		\$943,062 25

LAW DEPARTMENT.

1909.		1909.	
Mar. 31	To Cash..... \$183,362 75	Jan. 1	By Appropriation..... \$879,340 00
	Balance..... 695,977 25		
	\$879,340 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$19,414 89	Jan. 1	By Appropriation..... \$106,866 00
	Balance..... 87,451 11		
	\$106,866 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS AND STREET OPENINGS.

1909.		1909.	
Mar. 31	To Cash..... \$8,412 48	Jan. 1	By Appropriation..... \$37,730 00
	Balance..... 29,317 52		
	\$37,730 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1909.		1909.	
Mar. 31	To Cash..... \$99,956 76	Jan. 1	By Appropriation..... \$895,603 58
	Balance..... 795,646 82		
	\$895,603 58		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1909.		1909.	
Mar. 31	To Cash..... \$5,433 30	Jan. 1	By Appropriation..... \$25,260 50
	Balance..... 19,827 20		
	\$25,260 50		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1909.		1909.	
Mar. 31	To Cash..... \$74,546 20	Jan. 1	By Appropriation..... \$352,197 04
	Balance..... 277,650 84		
	\$352,197 04		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.		1909.	
Mar. 31	To Cash..... \$153,488 79	Jan. 1	By Appropriation..... \$987,361 50
	Balance..... 833,872 71		
	\$987,361 50		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1909.		1909.	
Mar. 31	To Cash..... \$70,923 43	Jan. 1	By Appropriation..... \$292,850 00
	Balance..... 221,926 57		
	\$292,850 00		

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$12,224 80	Jan. 1	By Appropriation..... \$81,500 00
	Balance..... 69,275 20		
	\$81,500 00		

PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1909.		1909.	
Mar. 31	To Cash..... \$9,574 03	Jan. 1	By Appropriation..... \$64,500 00
	Balance..... 54,925 97		
	\$64,500 00		

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1909.		1909.	
Mar. 31	To Cash..... \$57,390 05	Jan. 1	By Appropriation..... \$695,676 00
	Balance..... 638,285 95		
	\$695,676 00		

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1909.		1909.	
Mar. 31	To Cash..... \$38,385 27	Jan. 1	By Appropriation..... \$228,281 28
	Balance..... 189,896 01		
	\$228,281 28		

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

1909.		1909.	
Mar. 31	To Cash..... \$11,950 91	Jan. 1	By Appropriation..... \$86,421 60
	Balance..... 74,470 69		
	\$86,421 60		

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1909.		1909.	
Mar. 31	To Cash..... \$21,845 82	Jan. 1	By Appropriation..... \$133,550 00
	Balance..... 111,704 18		
	\$133,550 00		

PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$26,382 13	Jan. 1	By Appropriation..... \$108,958 09
	Balance..... 83,322 87	Jan. 30	By Sundries..... 746 91
	\$109,705 00		\$109,705 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1909.		1909.	
Mar. 31	To Cash..... \$79,565 45	Jan. 1	By Appropriation..... \$919,032 08
	Balance..... 846,118 40	Jan. 30	By Sundries..... 6,651 77
	\$925,683 85		\$925,683 85

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1909.		1909.	
Jan. 30	To Sundries..... \$600 00	Jan. 1	By Appropriation..... \$515,159 29
Mar. 31	Cash..... 84,829 97	Mar. 31	By Cash..... 32 00
	Balance..... 429,761 32		\$515,191 29
	\$515,191 29		

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

1909.		1909.	
Jan. 30	To Sundries..... \$6,898 68	Jan. 1	By Appropriation..... \$513,736 98
Mar. 31	Cash..... 84,732 75	Mar. 31	By Cash..... 62 50
	Balance..... 422,168 05		\$513,799 48
	\$513,799 48		

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1909.		1909.	
Mar. 31	To Cash..... \$49,121 47	Jan. 1	By Appropriation..... \$212,635 00
	Balance..... 163,632 28	Jan. 30	By Sundries..... 100 00
	\$212,753 75	Mar. 31	Cash..... 18 75
			\$212,753 75

PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1909.		1909.	
Mar. 31	To Cash..... \$16,780 15	Jan. 1	By Appropriation..... \$67,900 00
	Balance..... 51,119 85		
	\$67,900 00		

PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$9,199 96	Jan. 1	By Appropriation..... \$38,800 00
	Balance..... 29,600 04		
	\$38,800 00		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1909.		1909.	
Mar. 31	To Cash..... \$117,907 24	Jan. 1	By Appropriation..... \$663,431 48
	Balance..... 545,524 24		
	\$663,431 48		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1909.		1909.	
Mar. 31	To Cash..... \$31,272 32	Jan. 1	By Appropriation..... \$166,802 00
	Balance..... 135,529 68		
	\$166,802 00		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1909.		1909.	
Mar. 31	To Cash..... \$50,952 78	Jan. 1	By Appropriation..... \$253,100 00
	Balance..... 202,147 22		
	\$253,100 00		

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

1909.		1909.	
Mar. 31	To Cash..... \$18,155 72	Jan. 1	By Appropriation..... \$107,901 70
	Balance..... 89,745 98		
	\$107,901 70		

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1909.			1909.		
Mar. 31	To Cash.....	\$9,725 17	Jan. 1	By Appropriation.....	\$47,272 00
	Balance.....	37,546 83			
		\$47,272 00			

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1909.			1909.		
Mar. 31	To Cash.....	\$11,387 75	Jan. 1	By Appropriation.....	\$50,000 00
	Balance.....	38,612 25			
		\$50,000 00			

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1909.			1909.		
Mar. 31	To Cash.....	\$19,448 13	Jan. 1	By Appropriation.....	\$50,910 00
	Balance.....	68,921 87	Jan. 30	By Bureau of Engineering..	37,460 00
		\$88,370 00			\$88,370 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1909.			1909.		
Mar. 31	To Cash.....	\$23,101 90	Jan. 1	By Appropriation.....	\$324,531 60
	Balance.....	301,429 70			
		\$324,531 60			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1909.			1909.		
Mar. 31	To Cash.....	\$9,727 51	Jan. 1	By Appropriation.....	\$59,344 00
	Balance.....	49,616 49			
		\$59,344 00			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1909.			1909.		
Jan. 30	To Bureau of Public Buildings and Offices.....	\$300 00			
Mar. 31	To Cash.....	38,907 47	Jan. 1	By Appropriation.....	\$211,407 00
	Balance.....	172,199 53			
		\$211,407 00			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1909.			1909.		
Mar. 31	To Cash.....	\$11,277 67	Jan. 1	By Appropriation.....	\$64,067 00
	Balance.....	53,089 33	Jan. 30	By Bureau of Street Cleaning.....	300 00
		\$64,367 00			\$64,367 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1909.			1909.		
Mar. 31	To Cash.....	\$5,127 52	Jan. 1	By Appropriation.....	\$25,500 00
	Balance.....	20,372 48			
		\$25,500 00			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1909.			1909.		
Jan. 30	To General Administration..	\$37,460 00	Jan. 1	By Appropriation.....	\$40,310 00
Mar. 31	To Cash.....	704 06	Jan. 30	By Bureau of Street Cleaning.....	300 00
	Balance.....	2,145 94			\$40,310 00
		\$40,310 00			

DEPARTMENT OF BRIDGES, GENERAL ADMINISTRATION.

1909.			1909.		
Mar. 31	To Cash.....	\$14,007 18	Jan. 1	By Appropriation.....	\$59,300 00
	Balance.....	46,042 82	Jan. 31	By Queensboro Bridge.....	750 00
		\$60,050 00			\$60,050 00

DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1909.			1909.		
Mar. 31	To Cash.....	\$53,646 07	Jan. 1	By Appropriation.....	\$309,113 34
	Balance.....	257,398 52	Jan. 30	By Queensboro Bridge.....	1,931 25
		\$311,044 59			\$311,044 59

DEPARTMENT OF BRIDGES, NEWTOWN CREEK.

1909.			1909.		
Mar. 31	To Cash.....	\$17,194 87	Jan. 1	By Appropriation.....	\$87,823 90
	Balance.....	70,929 03	Jan. 30	By Queensboro Bridge.....	300 00
		\$88,123 90			\$88,123 90

DEPARTMENT OF BRIDGES, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$14,892 88	Jan. 1	By Appropriation.....	\$85,094 60
	Balance.....	70,201 72			
		\$85,094 60			

DEPARTMENT OF BRIDGES, BOROUGH OF THE BRONX.

1909.			1909.		
Mar. 31	To Cash.....	\$7,934 57	Jan. 1	By Appropriation.....	\$42,897 50
	Balance.....	34,962 93			
		\$42,897 50			

DEPARTMENT OF BRIDGES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Cash.....	\$6,528 84	Jan. 1	By Appropriation.....	\$32,260 20
	Balance.....	25,731 36			
		\$32,260 20			

DEPARTMENT OF BRIDGES, BOROUGH OF RICHMOND.

1909.			1909.		
Mar. 31	To Cash.....	\$319 40	Jan. 1	By Appropriation.....	\$3,467 50
	Balance.....	3,148 10			
		\$3,467 50			

DEPARTMENT OF BRIDGES, QUEENSBORO BRIDGE.

1909.			1909.		
Jan. 31	To Sundries...	\$2,981 25	Jan. 1	By Appropriation.....	\$170,851 60
Mar. 31	Cash.....	1,157 83			
	Balance.....	166,712 52			
		\$170,851 60			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, GENERAL ADMINISTRATION.

1909.			1909.		
Mar. 31	To Cash.....	\$24,568 73	Jan. 1	By Appropriation.....	\$179,162 50
	Balance.....	154,593 77			
		\$179,162 50			

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

1909.			1909.		
Mar. 31	To Dept. of Water Supply, G. & E., Man. & Bronx, 1908	\$11 67	Jan. 1	By Appropriation.....	\$1,286,815 65
	To Cash.....	209,263 41	Mar. 31	By Cash.....	11 67
	Balance.....	1,077,552 23			\$1,286,827 32
		\$1,286,827 32			

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

1909.			1909.		
Mar. 31	To Cash.....	\$20,852 64	Jan. 1	By Appropriation.....	\$134,676 50
	Balance.....	113,823 86			
		\$134,676 50			

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

1909.			1909.		
Mar. 31	To Cash.....	\$39,471 53	Jan. 1	By Appropriation.....	\$415,097 00
	Balance.....	375,625 47			
		\$415,097 00			

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

1909.			1909.		
Mar. 31	To Cash.....	\$13,859 69	Jan. 1	By Appropriation.....	\$148,072 80
	Balance.....	134,213 11			
		\$148,072 80			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1909.		
Mar. 31	To Cash.....	\$13,648 67	Jan. 1	By Appropriation.....	\$62,024 50
	Balance.....	52,125 83	Mar. 31	By Bureau of Lamps and Lighting.....	3,750 00
		\$65,774 50			\$65,774 50

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$5,405 54	Jan. 1	By Appropriation.....	\$22,720 00
	Balance.....	18,064 46	Mar. 31	By Bureau of Lamps and Lighting.....	750 00
		\$23,470 00			\$23,470 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Cash.....	\$2,931 24	Jan. 1	By Appropriation.....	\$13,512 00
	Balance.....	10,845 76	Mar. 31	By Bureau of Lamps and Lighting.....	265 00
		\$13,777 00			\$13,777 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT AND POWER, BUREAU OF LAMPS AND LIGHTING, GENERAL ADMINISTRATION.

1909.			1909.		
Mar. 31	To Cash.....	\$4,537 50	Jan. 1	By Appropriation.....	\$21,300 00
	Balance.....	16,762 50			
		\$21,300 00			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT AND POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1909.		
Feb. 28	To Rents....	\$720 00	Jan. 1	By Appropriation.....	\$2,180,186 22
Mar. 31	To Bureau of Electrical Inspection..	3,750 00			
	Cash.....	18,353 68			
	Balance.....	2,157,362 54			
		\$2,180,186 22			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT AND POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Bureau of Electrical Inspection..	\$750 00	Jan. 1	By Appropriation.....	\$1,356,511 09
	Cash.....	6,964 80	Mar. 31	By General Fund.....	65 00
	Balance.....	1,348,861 29			\$1,356,576 09
		\$1,356,576 09			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT AND POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Bureau of Electrical Inspection.....	\$265 00	Jan. 1	By Appropriation.....	\$472,811 00
	Cash.....	2,866 50			
	Balance.....	469,679 50			
		\$472,811 00			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT AND POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF RICHMOND.

1909.			1909.		
Mar. 31	To Cash.....	\$2,088 27	Jan. 1	By Appropriation.....	\$218,254 00
	Balance.....	216,165 73			
		\$218,254 00			

DEPARTMENT OF PARKS, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$4,649 95	Jan. 1	By Appropriation..... \$28,980 00
	Balance... 1,310,196 41		
	\$28,980 00		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.		1909.	
Mar. 31	To Cash..... \$200,197 23	Jan. 1	By Appropriation..... \$1,510,393 64
	Balance... 1,310,196 41		
	\$1,510,393 64		

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.		1909.	
Mar. 31	To Cash..... \$129,059 00	Jan. 1	By Appropriation..... \$1,111,452 50
	Balance... 982,393 50		
	\$1,111,452 50		

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1909.		1909.	
Mar. 31	To Cash..... \$73,234 90	Jan. 1	By Appropriation..... \$668,239 00
	Balance... 595,004 10		
	\$668,239 00		

DEPARTMENT OF PUBLIC CHARITIES.

1909.		1909.	
Mar. 31	To Cash..... \$209,708 40	Jan. 1	By Appropriation..... \$2,512,605 66
	Balance... 2,302,897 26		
	\$2,512,605 66		

BELLEVUE AND ALLIED HOSPITALS.

1909.		1909.	
Mar. 31	To Cash..... \$68,121 77	Jan. 1	By Appropriation..... \$1,102,745 02
	Balance... 1,034,623 25		
	\$1,102,745 02		

DEPARTMENT OF CORRECTION.

1909.		1909.	
Mar. 31	To Cash..... \$178,471 93	Jan. 1	By Appropriation..... \$1,274,957 50
	Balance... 1,096,485 57		
	\$1,274,957 50		

DEPARTMENT OF HEALTH, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$23,471 80	Jan. 1	By Appropriation..... \$182,275 00
	Balance... 161,728 20	Mar. 31	By Sundries... 4,274 00
	\$185,200 00		\$185,200 00

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1909.		1909.	
Mar. 31	To Cash..... \$78,507 26	Jan. 1	By Appropriation..... \$532,969 50
	Balance... 458,859 99	Mar. 31	By Sundries... 4,274 00
	\$537,367 25		\$537,367 25

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1909.		1909.	
Mar. 31	To Cash..... \$16,254 29	Jan. 1	By Appropriation..... \$111,862 50
	Balance... 102,808 21	Mar. 31	By Sundries... 7,200 00
	\$119,062 50		\$119,062 50

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1909.		1909.	
Jan. 30	To Sundries... \$11,480 00	Jan. 1	By Appropriation..... \$354,387 00
Mar. 31	Cash 49,142 09	Mar. 31	By Sundries... 2,200 00
	Balance... 295,964 91		\$356,587 00
	\$356,587 00		

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1909.		1909.	
Jan. 30	To Sundries... \$780 00	Jan. 1	By Appropriation..... \$95,260 00
Mar. 31	Cash 13,685 77		
	Balance... 80,794 23		
	\$95,260 00		

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1909.		1909.	
Mar. 31	To Cash..... \$10,109 92	Jan. 1	By Appropriation..... \$63,475 00
	Balance... 58,555 08	Jan. 30	By Sundries... 5,190 00
	\$68,665 00		\$68,665 00

DEPARTMENT OF HEALTH, MILK INSPECTION.

1909.		1909.	
Mar. 31	To Sundries... \$1,705 00	Jan. 1	By Appropriation..... \$124,110 00
	Cash 18,792 89	Mar. 31	By Cash..... 594 00
	Balance... 104,206 11		\$124,704 00
	\$124,704 00		

DEPARTMENT OF HEALTH, LABORATORIES.

1909.		1909.	
Jan. 31	To Sundries... \$72 00	Jan. 1	By Appropriation..... \$137,413 00
Mar. 31	Cash 14,840 48	Mar. 31	To Cash..... 173 25
	Balance... 122,673 77		\$137,586 25
	\$137,586 25		

DEPARTMENT OF HEALTH, HOSPITALS.

1909.		1909.	
Mar. 31	To Sundries... \$7,652 00	Jan. 1	By Appropriation..... \$813,127 25
	Cash 66,833 72	Mar. 6	By Hospitals, 30 00
	Balance... 754,425 53		By Cash..... 15,754 00
	\$828,911 25		\$828,911 25

DEPARTMENT OF HEALTH, SPECIAL CONTRACTS.

1909.		1909.	
Mar. 31	To Cash..... \$9,399 36	Jan. 1	By Appropriation..... \$69,880 00
	Balance... 60,480 64		
	\$69,880 00		

TENEMENT HOUSE DEPARTMENT.

1909.		1909.	
Mar. 31	To Cash..... \$123,605 28	Jan. 1	By Appropriation..... \$812,720 00
	Balance... 689,114 72		
	\$812,720 00		

POLICE DEPARTMENT.

1909.		1909.	
Mar. 6	To Police Department, 1908 .. \$518 21	Jan. 1	By Appropriation..... \$14,160,201 85
Mar. 31	To Cash... 2,330,097 14	Mar. 31	By Cash... 72,712 83
	Balance... 11,902,299 33		\$14,232,914 68
	\$14,232,914 68		

BOARD OF ELECTIONS.

1909.		1909.	
Mar. 31	To Cash..... \$32,408 87	Jan. 1	By Appropriation..... \$1,035,130 00
	Balance... 1,002,721 13		
	\$1,035,130 00		

DEPARTMENT OF STREET CLEANING, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$33,543 43	Jan. 1	By Appropriation..... \$135,005 00
	Balance... 118,041 57	Mar. 31	By Sundries... 16,580 00
	\$151,585 00		\$151,585 00

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN.

1909.		1909.	
Mar. 31	To Street Cleaning, General Administration .. \$14,016 00	Jan. 1	By Appropriation..... \$4,230,441 70
	To Street Cleaning, Manhattan and Bronx, 1908. 25 81	Mar. 31	By Cash 25 81
	To Cash... 626,264 24		\$4,230,467 51
	Balance... 3,590,161 46		
	\$4,230,467 51		

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Street Cleaning, General Administration .. \$2,564 00	Jan. 1	By Appropriation..... \$2,492,481 20
	To Cash... 394,628 99		
	Balance... 2,095,288 21		
	\$2,492,481 20		

DEPARTMENT OF STREET CLEANING, BOROUGH OF THE BRONX.

1909.		1909.	
Mar. 31	To Cash..... \$91,812 90	Jan. 1	By Appropriation..... \$560,371 30
	Balance... 468,569 15	Mar. 31	By Cash..... 10 75
	\$560,382 05		\$560,382 05

FIRE DEPARTMENT, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$82,083 75	Jan. 1	By Appropriation..... \$448,729 00
	Balance... 366,687 29	Mar. 31	By Cash..... 42 04
	\$448,771 04		\$448,771 04

FIRE DEPARTMENT, BOROUGH OF MANHATTAN.

1909.		1909.	
Mar. 31	To Cash..... \$463,409 70	Jan. 1	By Appropriation..... \$3,347,721 50
	Balance... 2,884,311 80		
	\$3,347,721 50		

FIRE DEPARTMENT, BOROUGH OF THE BRONX.

1909.		1909.	
Mar. 31	To Cash..... \$120,595 13	Jan. 1	By Appropriation..... \$871,920 00
	Balance... 751,367 06	Mar. 31	By Cash..... 42 19
	\$871,962 19		\$871,962 19

FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Cash..... \$322,865 86	Jan. 1	By Appropriation..... \$2,301,670 00
	Balance... 1,978,804 14		
	\$2,301,670 00		

FIRE DEPARTMENT, BOROUGH OF QUEENS.

1909.		1909.	
Mar. 31	To Cash..... \$120,339 75	Jan. 11	By Appropriation..... \$695,105 00
	Balance... 574,765 25		
	\$695,105 00		

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1909.		1909.	
Mar. 31	To Cash..... \$46,483 52	Jan. 1	By Appropriation..... \$374,420 00
	Balance... 327,936 48		
	\$374,420 00		

DEPARTMENT OF TAXES AND ASSESSMENTS.

1909.		1909.	
Mar. 31	To Cash..... \$112,060 60	Jan. 1	By Appropriation..... \$470,900 00
	Balance... 358,839 40		
	\$470,900 00		

BOARD OF ASSESSORS.

1909.		1909.	
Mar. 31	To Cash..... \$10,530 89	Jan. 1	By Appropriation..... \$44,500 00
	Balance... 33,969 11		
	\$44,500 00		

ARMORY BOARD, GENERAL ADMINISTRATION.

1909.		1909.	
Mar. 31	To Cash..... \$1,934 18	Jan. 1	By Appropriation..... \$11,750 00
	Balance... 9,815 82		
	\$11,750 00		

ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,208 55		
		Balance.....	58,041 45		
			\$59,250 00	Jan. 1	By Appropriation..... \$59,250 00

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1909.		
Mar. 31	To	Cash.....	\$666 01		
		Balance.....	38,283 99		
			\$38,950 00	Jan. 1	By Appropriation..... \$38,950 00

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1909.			1909.		
Mar. 31	To	Cash.....	\$574,091 99		
		Balance.....	4,852,752 88		
			\$5,426,844 87	Jan. 1	By Appropriation..... \$5,426,844 87
				Mar. 31	By Cash..... 929 50

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1909.			1909.		
Mar. 31	To	Cash.....	\$4,232,593 69		
		Balance.....	17,814,518 68		
			\$22,047,112 37	Jan. 1	By Appropriation..... \$22,047,112 37
				Mar. 31	By Cash..... 2,290 94

COLLEGE OF THE CITY OF NEW YORK.

1909.			1909.		
Mar. 31	To	Cash.....	\$141,509 06		
		Balance.....	443,302 23		
			\$584,811 29	Jan. 1	By Appropriation..... \$584,811 29

NORMAL COLLEGE, CITY OF NEW YORK.

1909.			1909.		
Mar. 31	To	Cash.....	\$74,094 76		
		Balance.....	278,895 24		
			\$352,990 00	Jan. 1	By Appropriation..... \$352,990 00

CORONERS, BOROUGH OF MANHATTAN.

1909.			1909.		
Mar. 31	To	Cash.....	\$14,695 25		
		Balance.....	47,804 75		
			\$62,500 00	Jan. 1	By Appropriation..... \$62,500 00

CORONERS, BOROUGH OF THE BRONX.

1909.			1909.		
Mar. 31	To	Cash.....	\$6,785 41		
		Balance.....	21,914 59		
			\$28,700 00	Jan. 1	By Appropriation..... \$28,700 00

CORONERS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To	Cash.....	\$7,700 24		
		Balance.....	24,649 76		
			\$32,350 00	Jan. 1	By Appropriation..... \$32,350 00

CORONERS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To	Cash.....	\$3,399 98		
		Balance.....	19,500 02		
			\$22,900 00	Jan. 1	By Appropriation..... \$22,900 00

CORONERS, BOROUGH OF RICHMOND.

1909.			1909.		
Mar. 31	To	Cash.....	\$2,799 99		
		Balance.....	10,450 01		
			\$13,250 00	Jan. 1	By Appropriation..... \$13,250 00

COMMISSIONERS OF ACCOUNTS.

1909.			1909.		
Mar. 31	To	Cash.....	\$53,210 94		
		Balance.....	176,899 06		
			\$230,110 00	Jan. 1	By Appropriation..... \$230,110 00

COMMISSIONER OF LICENSES.

1909.			1909.		
Mar. 31	To	Cash.....	\$12,351 18		
		Balance.....	42,448 82		
			\$54,800 00	Jan. 1	By Appropriation..... \$54,800 00

CIVIL SERVICE COMMISSION.

1909.			1909.		
Mar. 31	To	Cash.....	\$32,171 86		
		Balance.....	120,848 14		
			\$153,020 00	Jan. 1	By Appropriation..... \$153,020 00

BOARD OF CITY RECORD.

1909.			1909.		
Mar. 31	To	Cash.....	\$373,605 74		
		Balance.....	1,067,944 26		
			\$1,441,550 00	Jan. 1	By Appropriation..... \$1,441,550 00

EXAMINING BOARD OF PLUMBERS.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,420 08		
		Balance.....	4,838 92		
			\$6,259 00	Jan. 1	By Appropriation..... \$6,259 00

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

1909.			1909.		
Mar. 31	To	Cash.....	\$123,416 65		
		Balance.....	474,893 35		
			\$598,310 00	Jan. 1	By Appropriation..... \$598,310 00

PUBLIC LIBRARY IN BROOKLYN.

1909.			1909.		
Mar. 31	To	Cash.....	\$94,927 05		
		Balance.....	302,055 95		
			\$396,983 00	Jan. 1	By Appropriation..... \$396,983 00

QUEENS BOROUGH LIBRARY.

1909.			1909.		
Mar. 31	To	Cash.....	\$23,249 41		
		Balance.....	82,725 59		
			\$105,975 00	Jan. 1	By Appropriation..... \$105,975 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1909.			1909.		
Mar. 31	To	Cash.....	\$5,422 78		
		Balance.....	54,577 22		
			\$60,000 00	Jan. 1	By Appropriation..... \$60,000 00

DETAILED POLICE.

1909.			1909.		
Mar. 31	To	Cash.....	\$3,826 57		
		Balance.....	22,873 43		
			\$26,700 00	Jan. 1	By Appropriation..... \$26,700 00

BOARD OF ESTIMATE AND APPORTIONMENT.

1909.			1909.		
Mar. 31	To	Cash.....	\$25,215 92		
		Balance.....	109,784 08		
			\$135,000 00	Jan. 1	By Appropriation..... \$135,000 00

CITY COURT OF NEW YORK.

1909.			1909.		
Mar. 31	To	Cash.....	\$57,349 21		
		Balance.....	176,050 79		
			\$233,400 00	Jan. 1	By Appropriation..... \$233,400 00

CITY MAGISTRATES' COURT FIRST DIVISION.

1909.			1909.		
Mar. 31	To	Cash.....	\$75,440 61		
		Balance.....	280,359 39		
			\$355,800 00	Jan. 1	By Appropriation..... \$355,800 00

CITY MAGISTRATES' COURT, SECOND DIVISION.

1909.			1909.		
Mar. 31	To	Cash.....	\$71,637 07		
		Balance.....	256,362 93		
			\$328,000 00	Jan. 1	By Appropriation..... \$328,000 00

ADVERTISING.

1909.			1909.		
Mar. 31	To	Cash.....	\$66,225 48		
		Balance.....	108,774 52		
			\$175,000 00	Jan. 1	By Appropriation..... \$175,000 00

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To	Cash.....	\$14,999 94		
		Balance.....	85,000 06		
			\$100,000 00	Jan. 1	By Appropriation..... \$100,000 00

COMMISSIONERS OF THE SINKING FUND.

1909.			1909.		
Mar. 31	To	Department of Finance...	\$5,000 00		
		To Cash.....	547 47		
		Balance.....	11,452 53		
			\$17,000 00	Jan. 1	By Appropriation..... \$17,000 00

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1909.			1909.		
Mar. 31	To	Cash.....	\$7,434 19		
		Balance.....	22,565 81		
			\$30,000 00	Jan. 1	By Appropriation..... \$30,000 00

SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,900 00		
		Balance.....	11,000 00		
			\$12,900 00	Jan. 1	By Appropriation..... \$12,900 00

BOARD OF BUILDING EXAMINERS.

1909.			1909.		
Mar. 31	To	Cash.....	\$2,073 30		
		Balance.....	8,926 70		
			\$11,000 00	Jan. 1	By Appropriation..... \$11,000 00

COLLATING, COPYING AND INDEXING OLD RECORDS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$611 21		
		Balance.....	5,388 79		
			\$6,000 00	Jan. 1	By Appropriation..... \$6,000 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,000 00		
		Balance.....	9,000 00		
			\$10,000 00	Jan. 1	By Appropriation..... \$10,000 00

EXPENSES OF ART COMMISSION.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,167 75		
		Balance.....	6,432 25		
			\$7,600 00	Jan. 1	By Appropriation..... \$7,600 00

COSTS OF COMMITMENTS OF INSANE PERSONS.

1909.			1909.		
Mar. 31	To	Cash.....	\$500 00		
		Balance.....	4,500 00		
			\$5,000 00	Jan. 1	By Appropriation..... \$5,000 00

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, FLATBUSH, GRAVESEND, ETC.

1909.			1909.		
Mar. 31	To	Cash.....	\$5,000 00		
				Jan. 1	By Appropriation..... \$5,000 00

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

1909.	Mar. 31	To Cash.....	\$2,500 00	1909.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	2,500 00				

MUNICIPAL EXPLOSIVES COMMISSION.

1909.	Mar. 31	To Cash.....	\$38 95	1909.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance.....	3,961 05				

BOARD OF PAROLE.

1909.	Mar. 31	To Cash.....	\$699 96	1909.	Jan. 1	By Appropriation.....	\$2,800 00
		Balance.....	2,100 04				

MEMORIAL DAY OBSERVANCES, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$3,000 00	1909.	Jan. 1	By Appropriation.....	\$3,000 00
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MEMORIAL DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$3,000 00	1909.	Jan. 1	By Appropriation.....	\$3,000 00
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MEMORIAL DAY OBSERVANCES, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$800 00	1909.	Jan. 1	By Appropriation.....	\$800 00
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MEMORIAL DAY OBSERVANCES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$300 00	1909.	Jan. 1	By Appropriation.....	\$300 00
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MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$300 00	1909.	Jan. 1	By Appropriation.....	\$300 00
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MEMORIAL COMMITTEE OF SPANISH WAR VETERANS.

1909.	Mar. 31	To Balance.....	\$1,800 00	1909.	Jan. 1	By Appropriation.....	\$1,800 00
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MEMORIAL COMMITTEE OF ARMY AND NAVY UNION.

1909.	Mar. 31	To Balance.....	\$700 00	1909.	Jan. 1	By Appropriation.....	\$700 00
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KINGS COUNTY VOLUNTEER FIREMEN'S ASSOCIATION.

1909.	Mar. 31	To Cash.....	\$1,500 00	1909.	Jan. 1	By Appropriation.....	\$1,500 00
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SIXTEENTH INSTALLMENT, ACCOUNT SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$985 44	1909.	Jan. 1	By Appropriation.....	\$985 44
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HUDSON-FULTON CELEBRATION COMMISSION.

1909.	Mar. 31	To Cash.....	\$257 91	1909.	Jan. 1	By Appropriation.....	\$1,000 00
		Balance.....	742 09				

ALLOWANCE TO VETERAN ASSOCIATION, DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$900 00	1909.	Jan. 1	By Appropriation.....	\$900 00
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ANNUAL COMPENSATION TO JOHN T. MAYERS, FORMER EMPLOYEE, FIRE DEPARTMENT, ETC.

1909.	Mar. 31	To Cash.....	\$133 32	1909.	Jan. 1	By Appropriation.....	\$800 00
		Balance.....	666 68				

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

1909.	Mar. 31	To Balance.....	\$4,000 00	1909.	Jan. 1	By Appropriation.....	\$4,000 00
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SCHOOL CENSUS BOARD.

1909.	Mar. 31	To Balance.....	\$10,000 00	1909.	Jan. 1	By Appropriation.....	\$10,000 00
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BOARD OF REVISION OF ASSESSMENTS.

1909.	Mar. 31	To Balance.....	\$6,000 00	1909.	Jan. 1	By Appropriation.....	\$6,000 00
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MUNICIPAL COURTS, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Cash.....	\$121,058 02	1909.	Jan. 1	By Appropriation.....	\$503,000 00
		Balance.....	381,941 98				

MUNICIPAL COURTS, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Cash.....	\$9,884 92	1909.	Jan. 1	By Appropriation.....	\$41,100 00
		Balance.....	31,215 08				

MUNICIPAL COURTS, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Cash.....	\$55,710 93	1909.	Jan. 1	By Appropriation.....	\$223,900 00
		Balance.....	168,189 07				

MUNICIPAL COURTS, BOROUGH OF QUEENS.

1909.	Mar. 31	To Cash.....	\$11,576 08	1909.	Jan. 1	By Appropriation.....	\$46,800 00
		Balance.....	35,223 92				

MUNICIPAL COURTS, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Cash.....	\$7,699 86	1909.	Jan. 1	By Appropriation.....	\$31,200 00
		Balance.....	23,500 14				

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1909.	Mar. 31	To Cash.....	\$24,316 58	1909.	Jan. 1	By Appropriation.....	\$108,170 00
		Balance.....	83,853 42				

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1909.	Mar. 31	To Cash.....	\$17,433 78	1909.	Jan. 1	By Appropriation.....	\$76,400 00
		Balance.....	58,966 22				

CHILDREN'S COURT, FIRST DIVISION.

1909.	Mar. 31	To Cash.....	\$4,969 98	1909.	Jan. 1	By Appropriation.....	\$26,250 00
		Balance.....	21,280 02				

CHILDREN'S COURT, SECOND DIVISION.

1909.	Mar. 31	To Cash.....	\$3,625 80	1909.	Jan. 1	By Appropriation.....	\$18,400 00
		Balance.....	14,774 20				

MUNICIPAL COURTS, MISCELLANEOUS.

1909.	Mar. 31	To Cash.....	\$216 66	1909.	Jan. 1	By Appropriation.....	\$3,550 00
		Balance.....	3,333 34				

ASYLUM OF SISTERS OF ST. DOMINIC.

1909.	Mar. 31	To Cash.....	\$13,838 89	1909.	Jan. 1	By Appropriation.....	\$82,474 66
		Balance.....	68,635 77				

ASYLUM OF ST. VINCENT DE PAUL.

1909.	Mar. 31	To Cash.....	\$1,575 73	1909.	Jan. 1	By Appropriation.....	\$8,790 12
		Balance.....	7,214 39				

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1909.	Mar. 31	To Cash.....	\$486 91	1909.	Jan. 1	By Appropriation.....	\$8,359 32
		Balance.....	7,872 41				

AMERICAN FEMALE GUARDIAN SOCIETY.

1909.	Mar. 31	To Cash.....	\$4,315 01	1909.	Jan. 1	By Appropriation.....	\$42,664 40
		Balance.....	38,349 39				

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1909.	Mar. 31	To Cash.....	\$4,460 46	1909.	Jan. 1	By Appropriation.....	\$23,624 74
		Balance.....	19,164 28				

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1909.	Mar. 31	To Cash.....	\$184 50	1909.	Jan. 1	By Appropriation.....	\$2,163 84
		Balance.....	1,979 34				

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1909.	Mar. 31	To Balance.....	\$250 00	1909.	Jan. 1	By Appropriation.....	\$250 00
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BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION.

1909.	Mar. 31	To Cash.....	\$4,999 18	1909.	Jan. 1	By Appropriation.....	\$28,461 20
		Balance.....	23,462 02				

BETH ISRAEL HOSPITAL.

1909.	Mar. 31	To Balance.....	\$36,903 84	1909.	Jan. 1	By Appropriation.....	\$36,903 84
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BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1909.	Mar. 31	To Cash.....	\$799 84	1909.	Jan. 1	By Appropriation.....	\$10,716 92
		Balance.....	9,917 08				

BROOKLYN HOSPITAL.

1909.	Mar. 31	To Cash.....	\$1,127 80	1909.	Jan. 1	By Appropriation.....	\$20,117 60
		Balance.....	18,989 80				

BUSHWICK HOSPITAL.

1909.	Mar. 31	To Cash.....	\$376 30	1909.	Jan. 1	By Appropriation.....	\$3,138 58
		Balance.....	2,762 28				

BROOKLYN CENTRAL DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

BROOKLYN CITY DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$8,141 42	Jan. 1	By Appropriation.....	\$8,141 42

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1909.			1909.		
Mar. 31	To Cash.....	\$3,333 32			
	Balance.....	16,666 68	Jan. 1	By Appropriation.....	\$20,000 00

BROOKLYN HOME FOR CONSUMPTIVES.

1909.			1909.		
Mar. 31	To Cash.....	\$1,639 20			
	Balance.....	16,218 40	Jan. 1	By Appropriation.....	\$17,857 60

BROOKLYN CHILDREN'S AID SOCIETY.

1909.			1909.		
Mar. 31	To Cash.....	\$3,308 07			
	Balance.....	13,298 31	Jan. 1	By Appropriation.....	\$16,606 38

BROOKLYN HEBREW ORPHAN ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$7,026 18			
	Balance.....	33,325 50	Jan. 1	By Appropriation.....	\$40,351 68

BROOKLYN CATHOLIC PROTECTORY.

1909.			1909.		
Mar. 31	To Balance.....	\$17,500 00	Jan. 1	By Appropriation.....	\$17,500 00

COLORED ORPHAN ASYLUM AND ASSOCIATION.

1909.			1909.		
Mar. 31	To Cash.....	\$1,945 71			
	Balance.....	21,406 01	Jan. 1	By Appropriation.....	\$23,351 72

COLUMBUS HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$13,161 88	Jan. 1	By Appropriation.....	\$13,161 88

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1909.			1909.		
Mar. 31	To Cash.....	\$1,172 56			
	Balance.....	12,118 10	Jan. 1	By Appropriation.....	\$13,290 66

CHILDREN'S AID SOCIETY.

1909.			1909.		
Mar. 31	To Cash.....	\$6,802 53			
	Balance.....	63,197 47	Jan. 1	By Appropriation.....	\$70,000 00

CATHOLIC HOME BUREAU.

1909.			1909.		
Mar. 31	To Cash.....	\$993 75			
	Balance.....	\$9,006 25	Jan. 1	By Appropriation.....	\$10,000 00

DEUTSCHE POLIKLINIK DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1909.			1909.		
Mar. 31	To Cash.....	\$10,182 88			
	Balance.....	110,231 88	Jan. 1	By Appropriation.....	\$120,414 76

FLUSHING HOSPITAL AND DISPENSARY.

1909.			1909.		
Mar. 31	To Cash.....	\$1,287 55			
	Balance.....	9,059 41	Jan. 1	By Appropriation.....	\$10,346 96

FIVE POINTS HOUSE OF INDUSTRY.

1909.			1909.		
Mar. 31	To Cash.....	\$2,041 71			
	Balance.....	27,295 03	Jan. 1	By Appropriation.....	\$29,336 74

GATES AVENUE HOMEOPATHIC DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

GERMAN HOSPITAL OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$9,285 84	Jan. 1	By Appropriation.....	\$9,285 84

GERMAN ODD FELLOWS' HOME, ETC.

1909.			1909.		
Mar. 31	To Cash.....	\$139 50			
	Balance.....	9,043 72	Jan. 1	By Appropriation.....	\$9,183 22

GERMAN HOSPITAL AND DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$33,565 80	Jan. 1	By Appropriation.....	\$33,565 80

GOOD COUNSEL TRAINING SCHOOL, ETC.

1909.			1909.		
Mar. 31	To Cash.....	\$141 87			
	Balance.....	7,293 43	Jan. 1	By Appropriation.....	\$7,435 30

HEBREW INFANT ASYLUM, CITY OF NEW YORK.

1909.			1909.		
Mar. 31	To Cash.....	\$1,551 36			
	Balance.....	16,618 56	Jan. 1	By Appropriation.....	\$18,169 92

HEBREW SHELTERING GUARDIAN SOCIETY.

1909.			1909.		
Mar. 31	To Cash.....	\$17,886 60			
	Balance.....	93,366 20	Jan. 1	By Appropriation.....	\$111,252 80

HEBREW ORPHAN ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$13,034 28			
	Balance.....	126,065 90	Jan. 1	By Appropriation.....	\$139,100 18

HOUSE OF CALVARY.

1909.			1909.		
Mar. 31	To Balance.....	\$5,668 80	Jan. 1	By Appropriation.....	\$5,668 80

HOUSE OF MERCY.

1909.			1909.		
Mar. 31	To Cash.....	\$699 92			
	Balance.....	10,093 06	Jan. 1	By Appropriation.....	\$10,792 98

HOPE FARM.

1909.			1909.		
Mar. 31	To Cash.....	\$1,313 62			
	Balance.....	10,915 46	Jan. 1	By Appropriation.....	\$12,229 08

HOUSE OF ST. GILES, THE CRIPPLE.

1909.			1909.		
Mar. 31	To Cash.....	\$1,574 76			
	Balance.....	7,302 16	Jan. 1	By Appropriation.....	\$8,876 92

HOUSE OF THE GOOD SHEPHERD.

1909.			1909.		
Mar. 31	To Cash.....	\$6,896 52			
	Balance.....	33,610 86	Jan. 1	By Appropriation.....	\$40,507 38

INSTITUTION OF MERCY.

1909.			1909.		
Mar. 31	To Cash.....	\$9,629 76			
	Balance.....	87,859 90	Jan. 1	By Appropriation.....	\$97,489 66

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$19 93			
	Balance.....	45,927 65	Jan. 1	By Appropriation.....	\$45,947 58

INTERNATIONAL SUNSHINE SOCIETY.

1909.			1909.		
Mar. 31	To Cash.....	\$279 00			
	Balance.....	2,736 60	Jan. 1	By Appropriation.....	\$3,015 60

JAMAICA HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$8,832 50	Jan. 1	By Appropriation.....	\$8,832 50

LEBANON HOSPITAL ASSOCIATION.

1909.			1909.		
Mar. 31	To Balance.....	\$34,181 54	Jan. 1	By Appropriation.....	\$34,181 54

LOW MATERNITY.

1909.			1909.		
Mar. 31	To Cash.....	\$55 16			
	Balance.....	1,423 82	Jan. 1	By Appropriation.....	\$1,478 98

LONG ISLAND COLLEGE HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$2,446 45			
	Balance.....	19,408 85	Jan. 1	By Appropriation.....	\$21,855 30

LUTHERAN HOSPITAL ASSOCIATION.

1909.			1909.		
Mar. 31	To Balance.....	\$2,949 20	Jan. 1	By Appropriation.....	\$2,949 20

LINCOLN HOSPITAL AND HOME.

1909.			1909.		
Mar. 31	To Cash.....	\$200 00	Jan. 1	By Appropriation.....	\$84,400 00
	Balance.....	84,200 00			
		\$84,400 00			

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1909.			1909.		
Mar. 31	To Cash.....	\$9,044 09	Jan. 1	By Appropriation.....	\$115,930 88
	Balance.....	106,886 79			
		\$115,930 88			

MISSION OF IMMACULATE VIRGIN.

1909.			1909.		
Mar. 31	To Cash.....	\$13,337 21	Jan. 1	By Appropriation.....	\$165,445 86
	Balance.....	152,108 65			
		\$165,445 86			

METHODIST EPISCOPAL HOSPITAL, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$6,561 28	Jan. 1	By Appropriation.....	\$6,561 28

MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$36 00	Jan. 1	By Appropriation.....	\$1,108 96
	Balance.....	1,072 96			
		\$1,108 96			

MARY IMMACULATE HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$13,620 10	Jan. 1	By Appropriation.....	\$13,620 10

MISERICORDIA HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$2,286 00	Jan. 1	By Appropriation.....	\$22,094 58
	Balance.....	19,808 58			
		\$22,094 58			

MANHATTAN EYE, EAR AND THROAT HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$7,951 10	Jan. 1	By Appropriation.....	\$7,951 10

NEW YORK CATHOLIC PROTECTOR.

1909.			1909.		
Mar. 31	To Cash.....	\$23,789 97	Jan. 1	By Appropriation.....	\$288,026 06
	Balance.....	264,236 09			
		\$288,026 06			

NEW YORK JUVENILE ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$4,456 09	Jan. 1	By Appropriation.....	\$55,005 46
	Balance.....	50,549 37			
		\$55,005 46			

NEW YORK INFANT ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$972 19	Jan. 1	By Appropriation.....	\$114,570 86
	Balance.....	113,598 67			
		\$114,570 86			

NEW YORK FOUNDLING HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$29,132 85	Jan. 1	By Appropriation.....	\$345,379 90
	Balance.....	316,247 05			
		\$345,379 90			

NURSERY AND CHILD'S HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$410 27	Jan. 1	By Appropriation.....	\$4,063 36
	Balance.....	3,653 09			
		\$4,063 36			

NEW YORK EYE AND EAR INFIRMARY.

1909.			1909.		
Mar. 31	To Balance.....	\$11,385 10	Jan. 1	By Appropriation.....	\$11,385 10

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$23,244 06	Jan. 1	By Appropriation.....	\$23,244 06

NORTHWESTERN DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

NORTHERN DISPENSARY.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

NORTHEASTERN DISPENSARY, CITY OF NEW YORK.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$5,409 20	Jan. 1	By Appropriation.....	\$5,409 20

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$12,351 60	Jan. 1	By Appropriation.....	\$12,351 60

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1909.			1909.		
Mar. 31	To Cash.....	\$525 99	Jan. 1	By Appropriation.....	\$3,532 58
	Balance.....	3,006 59			
		\$3,532 58			

NEW YORK OPHTHALMIC HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$6,601 00	Jan. 1	By Appropriation.....	\$6,601 00

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1909.			1909.		
Mar. 31	To Balance.....	\$10,356 92	Jan. 1	By Appropriation.....	\$10,356 92

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1909.			1909.		
Mar. 31	To Balance.....	\$4,792 86	Jan. 1	By Appropriation.....	\$4,792 86

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1909.			1909.		
Mar. 31	To Cash.....	\$8,333 32	Jan. 1	By Appropriation.....	\$50,000 00
	Balance.....	41,666 68			
		\$50,000 00			

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1909.			1909.		
Mar. 31	To Balance.....	\$250 00	Jan. 1	By Appropriation.....	\$250 00

ORPHAN HOME, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$7,550 14	Jan. 1	By Appropriation.....	\$87,582 86
	Balance.....	80,032 72			
		\$87,582 86			

ORPHAN ASYLUM SOCIETY, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$1,535 79	Jan. 1	By Appropriation.....	\$16,801 08
	Balance.....	15,265 29			
		\$16,801 08			

OTTILIE ORPHAN ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$767 25	Jan. 1	By Appropriation.....	\$1,994 14
	Balance.....	1,226 89			
		\$1,994 14			

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1909.			1909.		
Mar. 31	To Cash.....	\$376 40	Jan. 1	By Appropriation.....	\$4,512 00
	Balance.....	4,135 60			
		\$4,512 00			

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1909.			1909.		
Mar. 31	To Balance.....	\$600 00	Jan. 1	By Appropriation.....	\$600 00

ROMAN CATHOLIC ORPHAN ASYLUM.

1909.			1909.		
Mar. 31	To Cash.....	\$16,302 22	Jan. 1	By Appropriation.....	\$201,131 98
	Balance.....	184,829 76			
		\$201,131 98			

RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1909.			1909.		
Mar. 31	To Cash.....	\$83 33	Jan. 1	By Appropriation.....	\$1,000 00
	Balance.....	916 67			
		\$1,000 00			

ROMAN CATHOLIC HOUSE OF GOOD SHEPHERD.

1909.			1909.		
Mar. 31	To Cash.....	\$1,778 44	Jan. 1	By Appropriation.....	\$19,144 84
	Balance.....	17,366 40			
		\$19,144 84			

ST. MARK'S HOSPITAL, NEW YORK CITY.

1909.			1909.		
Mar. 31	To Cash.....	\$483 90	Jan. 1	By Appropriation.....	\$3,372 80
	Balance.....	2,888 90			
		\$3,372 80			

ST. MARY'S MATERNITY AND INFANTS' HOME.

1909.			1909.		
Mar. 31	To Balance.....	\$17,952 70	Jan. 1	By Appropriation.....	\$17,952 70

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1909.			1909.		
Mar. 31	To Cash.....	\$454 05	Jan. 1	By Appropriation.....	\$3,258 90
	Balance.....	2,804 85			
		\$3,258 90			

ST. MARY'S GENERAL HOSPITAL, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$24,210 92	Jan. 1	By Appropriation.....	\$24,210 92

ST. PETER'S HOSPITAL.

1909.			1909.		
Mar. 31	To Cash.....	\$3,983 65	Jan. 1	By Appropriation.....	\$53,951 70
	Balance.....	49,968 05			
		\$53,951 70			

ST. CATHERINE'S HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$32,645 22	1909.	Jan. 1	By	Appropriation.....	\$32,645 22
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SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1909.	Mar. 31	To	Cash.....	\$668 51	1909.	Jan. 1	By	Appropriation.....	\$7,639 98
			Balance.....	6,971 47					

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$39,551 06	1909.	Jan. 1	By	Appropriation.....	\$39,551 06
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ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1909.	Mar. 31	To	Balance.....	\$2,000 00	1909.	Jan. 1	By	Appropriation.....	\$2,000 00
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ST. JOHN'S GUILD.

1909.	Mar. 31	To	Cash.....	\$3,750 00	1909.	Jan. 1	By	Appropriation.....	\$22,500 00
			Balance.....	18,750 00					

SANITARIUM FOR HEBREW CHILDREN.

1909.	Mar. 31	To	Cash.....	\$1,250 00	1909.	Jan. 1	By	Appropriation.....	\$7,500 00
			Balance.....	6,250 00					

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

1909.	Mar. 31	To	Cash.....	\$300 00	1909.	Jan. 1	By	Appropriation.....	\$59,354 42
			Balance.....	59,054 42					

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1909.	Mar. 31	To	Balance.....	\$9,991 20	1909.	Jan. 1	By	Appropriation.....	9,991 20
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ST. GREGORY'S EMERGENCY HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$7,453 30	1909.	Jan. 1	By	Appropriation.....	\$7,453 30
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SUYDENHAM HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$10,738 30	1909.	Jan. 1	By	Appropriation.....	\$10,738 30
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ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1909.	Mar. 31	To	Balance.....	\$88,462 80	1909.	Jan. 1	By	Appropriation.....	\$88,462 80
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ST. FRANCIS' HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$66,261 90	1909.	Jan. 1	By	Appropriation.....	\$66,261 90
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SACRED HEART ORPHAN ASYLUM.

1909.	Mar. 31	To	Cash.....	\$795 21	1909.	Jan. 1	By	Appropriation.....	\$11,097 92
			Balance.....	10,302 71					

ST. AGATHA'S HOME FOR CHILDREN.

1909.	Mar. 31	To	Cash.....	\$5,895 62	1909.	Jan. 1	By	Appropriation.....	\$71,607 64
			Balance.....	65,712 02					

ST. MICHAEL'S HOME.

1909.	Mar. 31	To	Cash.....	\$4,171 05	1909.	Jan. 1	By	Appropriation.....	\$25,992 46
			Balance.....	21,821 41					

ST. JOSEPH'S ASYLUM.

1909.	Mar. 31	To	Cash.....	\$8,322 98	1909.	Jan. 1	By	Appropriation.....	\$99,771 72
			Balance.....	91,448 74					

ST. ANNE'S HOME FOR DESTITUTE CHILDREN.

1909.	Mar. 31	To	Cash.....	\$4,344 85	1909.	Jan. 1	By	Appropriation.....	\$39,508 14
			Balance.....	35,163 29					

ST. MALACHY'S HOME.

1909.	Mar. 31	To	Cash.....	\$9,809 04	1909.	Jan. 1	By	Appropriation.....	\$107,074 64
			Balance.....	97,265 60					

SHELTERING ARMS NURSERY, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To	Cash.....	\$504 19	1909.	Jan. 1	By	Appropriation.....	\$5,859 36
			Balance.....	5,355 17					

SLOANE MATERNITY HOSPITAL.

1909.	Mar. 31	To	Cash.....	\$1,240 23	1909.	Jan. 1	By	Appropriation.....	\$17,295 46
			Balance.....	16,055 23					

SETON HOSPITAL.

1909.	Mar. 31	To	Cash.....	\$8,926 75	1909.	Jan. 1	By	Appropriation.....	\$103,551 52
			Balance.....	94,624 77					

ST. AGNES' HOSPITAL FOR CRIPPLED AND ATYPICAL CHILDREN.

1909.	Mar. 31	To	Cash.....	\$1,998 08	1909.	Jan. 1	By	Appropriation.....	\$40,500 00
			Balance.....	38,501 92					

ST. VINCENT'S HOSPITAL, BOROUGH OF RICHMOND.

1909.	Mar. 31	To	Cash.....	\$3,196 30	1909.	Jan. 1	By	Appropriation.....	\$31,428 70
			Balance.....	28,232 40					

SAMARITAN HOSPITAL, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To	Balance.....	\$901 20	1909.	Jan. 1	By	Appropriation.....	\$901 20
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CONVENT OF THE SISTERS OF MERCY, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To	Cash.....	\$14,493 36	1909.	Jan. 1	By	Appropriation.....	\$153,737 74
			Balance.....	139,244 38					

NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1909.	Mar. 31	To	Cash.....	\$2,151 69	1909.	Jan. 1	By	Appropriation.....	\$23,544 72
			Balance.....	21,393 03					

OZANAM HOME.

1909.	Mar. 31	To	Cash.....	\$620 22	1909.	Jan. 1	By	Appropriation.....	\$8,521 68
			Balance.....	7,901 46					

TEMPORARY HOME, CHILDREN OF QUEENS.

1909.	Mar. 31	To	Balance.....	\$2,457 00	1909.	Jan. 1	By	Appropriation.....	\$2,457 00
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BABIES' HOSPITAL, CITY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$7,187 70	1909.	Jan. 1	By	Appropriation.....	\$7,187 70
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THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1909.	Mar. 31	To	Balance.....	\$250 00	1909.	Jan. 1	By	Appropriation.....	\$250 00
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THE HARLEM DISPENSARY.

1909.	Mar. 31	To	Balance.....	\$250 00	1909.	Jan. 1	By	Appropriation.....	\$250 00
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THE SOCIETY OF THE LYING-IN HOSPITAL, NEW YORK CITY.

1909.	Mar. 31	To	Cash.....	\$2,208 85	1909.	Jan. 1	By	Appropriation.....	\$31,366 12
			Balance.....	29,157 27					

THE MOUNT SINAI HOSPITAL, CITY OF NEW YORK.

1909.	Mar. 31	To	Balance.....	\$78,909 48	1909.	Jan. 1	By	Appropriation.....	\$78,909 48
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THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1909.	Mar. 31	To	Cash.....	\$400 00	1909.	Jan. 1	By	Appropriation.....	\$11,325 40
			Balance.....	10,925 40					

THE JEWISH HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$20,485 60	1909.	Jan. 1	By	Appropriation.....	\$20,485 60
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THE BROOKLYN EYE AND EAR HOSPITAL.

1909.	Mar. 31	To	Balance.....	\$4,942 40	1909.	Jan. 1	By	Appropriation.....	\$4,942 40
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THE S. R. SMITH INFIRMARY.

1909.	Mar. 31	To	Cash.....	\$1,430 15	1909.	Jan. 1	By	Appropriation.....	\$17,312 32
			Balance.....	15,882 17					

THE JEWISH PROTECTOR AND AID SOCIETY.

1909.	Mar. 31	To	Cash.....	\$5,039 09	1909.	Jan. 1	By	Appropriation.....	\$30,638 20
			Balance.....	25,599 11					

THE SWEDISH HOSPITAL IN BROOKLYN.

1909.	Mar. 31	To	Balance.....	\$4,637 70	1909.	Jan. 1	By	Appropriation.....	\$4,637 70
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WILLIAMSBURG HOSPITAL.

1909.	Mar. 31	To	Cash.....	\$907 65	1909.	Jan. 1	By	Appropriation.....	\$7,985 16
			Balance.....	7,077 51					

WASHINGTON SQUARE HOME.

1909.			1909.		
Mar. 31	To	Cash.....	\$110 30	Jan. 1	By Appropriation.....
		Balance....	1,598 58		\$1,708 88

WEST SIDE GERMAN DISPENSARY.

1909.			1909.		
Mar. 31	To	Balance.....	\$250 00	Jan. 1	By Appropriation.....
					\$250 00

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1909.			1909.		
Mar. 31	To	Balance.....	\$1,000 00	Jan. 1	By Appropriation.....
					\$1,000 00

WAYSIDE HOME.

1909.			1909.		
Mar. 31	To	Cash.....	\$327 33	Jan. 1	By Appropriation.....
		Balance....	2,104 17		\$2,431 50

WASHINGTON HEIGHTS HOSPITAL.

1909.			1909.		
Mar. 31	To	Balance.....	\$3,546 40	Jan. 1	By Appropriation.....
					\$3,546 40

YORKVILLE DISPENSARY AND HOSPITAL FOR WOMEN AND CHILDREN.

1909.			1909.		
Mar. 31	To	Balance.....	\$2,861 80	Jan. 1	By Appropriation.....
					\$2,861 80

HOSPITAL FOR DEFORMITIES AND JOINT DISEASES.

1909.			1909.		
Mar. 31	To	Balance.....	\$3,600 00	Jan. 1	By Appropriation.....
					\$3,600 00

NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1909.			1909.		
Mar. 31	To	Balance.....	\$3,000 00	Jan. 1	By Appropriation.....
					\$3,000 00

NEW YORK RED CROSS HOSPITAL.

1909.			1909.		
Mar. 31	To	Balance.....	\$5,000 00	Jan. 1	By Appropriation.....
					\$5,000 00

BROOKLYN HOME FOR BLIND, CRIPPLED AND DEFECTIVE CHILDREN.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,060 60	Jan. 1	By Appropriation.....
		Balance....	13,939 40		\$15,000 00

ROCKAWAY BEACH HOSPITAL AND DISPENSARY.

1909.			1909.		
Mar. 31	To	Balance.....	\$3,000 00	Jan. 1	By Appropriation.....
					\$3,000 00

COUNCIL HOME FOR FRIENDLESS JEWISH CHILDREN.

1909.			1909.		
Mar. 31	To	Balance.....	\$4,000 00	Jan. 1	By Appropriation.....
					\$4,000 00

ARREARAGES FOR CHARITABLE INSTITUTIONS FOR 1908.

1909.			1909.		
Mar. 31	To	Cash.....	\$228,866 72	Jan. 1	By Appropriation.....
		Balance....	59,133 28		\$288,000 00

FOR AMBULANCES IN BOROUGH OF BROOKLYN AND QUEENS.

1909.			1909.		
Mar. 31	To	Balance.....	\$25,325 00	Jan. 1	By Appropriation.....
					\$25,325 00

BOARD OF CITY RECORD, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,574 19	Jan. 1	By Appropriation.....
		Balance....	47,425 81		\$49,000 00

SHERIFF, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$30,468 02	Jan. 1	By Appropriation.....
		Balance....	101,443 98		\$131,912 00

SUPREME COURT, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$157,736 50	Jan. 1	By Appropriation.....
		Balance....	862,213 50		\$1,019,950 00

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$70,591 07	Jan. 1	By Appropriation.....
		Balance....	220,908 83		\$291,500 00

SURROGATES' COURT, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$43,811 70	Jan. 1	By Appropriation.....
		Balance....	135,588 30		\$179,400 00

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$6,955 40	Jan. 1	By Appropriation.....
		Balance....	32,654 60		\$39,610 00

COUNTY CLERK, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$20,311 17	Jan. 1	By Appropriation.....
		Balance....	103,688 83		\$124,000 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$81,029 35	Jan. 1	By Appropriation.....
		Balance....	290,854 46		\$371,883 81

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$12,840 38	Jan. 1	By Appropriation.....
		Balance....	41,459 62		\$54,300 00

REGISTER, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$52,675 89	Jan. 1	By Appropriation.....
		Balance....	192,644 11		\$245,320 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$6,332 40	Jan. 1	By Appropriation.....
		Balance....	19,797 60		\$26,130 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$1,195 23	Jan. 1	By Appropriation.....
		Balance....	10,804 77		\$12,000 00

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$150,251 25	Jan. 1	By Appropriation.....
		Balance....	49,748 75		\$200,000 00

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$932 70	Jan. 1	By Appropriation.....
		Balance....	3,067 30		\$4,000 00

FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$3,104 60	Jan. 1	By Appropriation.....
		Balance....	11,895 40		\$15,000 00

FEES OF WITNESSES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$10,000 00	Jan. 1	By Appropriation.....
		Balance....	10,000 00		\$20,000 00

ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$1,000 00	Jan. 1	By Appropriation.....
					\$1,000 00

RENTS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$2,355 84	Jan. 1	By Appropriation.....
		Balance....	20,164 16		\$22,520 00

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$2,500 00	Jan. 1	By Appropriation.....
					\$2,500 00

COMPENSATION TO EXTRA CLERKS, BOARD OF COUNTY CANVASSERS.

1909.			1909.		
Mar. 31	To	Balance.....	\$2,500 00	Jan. 1	By Appropriation.....
					\$2,500 00

ADVERTISING, OFFICIAL CANVASS AND ELECTION NOTICES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$10,000 00	Jan. 1	By Appropriation.....
					\$10,000 00

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Cash.....	\$48,427 50	Jan. 1	By Appropriation.....
		Balance....	135,137 50		\$183,565 00

SYRACUSE STATE INSTITUTION, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$2,040 00	Jan. 1	By Appropriation.....
					\$2,040 00

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

1909.			1909.		
Mar. 1	To	Balance.....	\$32,100 00	Jan. 1	By Appropriation.....
					\$32,100 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$2,700 00	Jan. 1	By Appropriation.....
					\$2,700 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To	Balance.....	\$39,300 00	Jan. 1	By Appropriation.....
					\$39,300 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$49,110 00	Jan. 1	By Appropriation.....	\$49,110 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$360 00	Jan. 1	By Appropriation.....	\$360 00

CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$209 34	Jan. 1	By Appropriation.....	\$209 34

FOR COMPENSATION TO JUSTICES, CLERKS, ETC., APPELLATE COURT, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$17,185 91			
	Balance.....	34,371 83	Jan. 1	By Appropriation.....	\$51,557 74
		\$51,557 74			

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$32,087 05			
	Balance.....	101,867 95	Jan. 1	By Appropriation.....	\$133,955 00
		\$133,955 00			

BOARD OF CITY RECORD, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$1,547 95			
	Balance.....	40,452 05	Jan. 1	By Appropriation.....	\$42,000 00
		\$42,000 00			

REGISTER, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$49,356 56			
	Balance.....	180,483 44	Jan. 1	By Appropriation.....	\$229,840 00
		\$229,840 00			

SHERIFF, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$21,322 71			
	Balance.....	78,457 29	Jan. 1	By Appropriation.....	\$99,780 00
		\$99,780 00			

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$84,593 18			
	Balance.....	265,606 82	Jan. 1	By Appropriation.....	\$350,200 00
		\$350,200 00			

COUNTY COURT, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$30,001 27			
	Balance.....	93,456 73	Jan. 1	By Appropriation.....	\$123,458 00
		\$123,458 00			

SURROGATE'S COURT, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$21,048 57			
	Balance.....	63,281 43	Jan. 1	By Appropriation.....	\$84,330 00
		\$84,330 00			

COMMISSIONER OF RECORDS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$24,222 70			
	Balance.....	75,777 30	Jan. 1	By Appropriation.....	\$100,000 00
		\$100,000 00			

COUNTY CLERK, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$19,932 89	Jan. 1	By Appropriation.....	\$93,120 00
	Balance.....	73,437 11	Mar. 31	By Cash.....	250 00
		\$93,370 00			\$93,370 00

DISTRICT ATTORNEY, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$25,565 19			
	Balance.....	80,434 81	Jan. 1	By Appropriation.....	\$106,000 00
		\$106,000 00			

COMMISSIONER OF JURORS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$8,787 28			
	Balance.....	30,202 72	Jan. 1	By Appropriation.....	\$38,990 00
		\$38,990 00			

COUNTY CONTINGENT FUND, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$5,000 00	Jan. 1	By Appropriation.....	\$5,000 00

RENTS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....	\$1,000 00

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$51,194 50			
	Balance.....	48,805 50	Jan. 1	By Appropriation.....	\$100,000 00
		\$100,000 00			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$700 50			
	Balance.....	1,799 50	Jan. 1	By Appropriation.....	\$2,500 00
		\$2,500 00			

LAW LIBRARY, BROOKLYN, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$1,350 00			
	Balance.....	8,050 00	Jan. 1	By Appropriation.....	\$9,400 00
		\$9,400 00			

SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$1,250 00	Jan. 1	By Appropriation.....	\$1,250 00

ADVERTISING, OFFICIAL CANVASS AND ELECTION NOTICES, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$6,000 00	Jan. 1	By Appropriation.....	\$6,000 00

COMPENSATION TO EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$1,500 00	Jan. 1	By Appropriation.....	\$1,500 00

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$827 90			
	Balance.....	3,172 10	Jan. 1	By Appropriation.....	\$4,000 00
		\$4,000 00			

SYRACUSE STATE INSTITUTION, ETC., KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$480 00	Jan. 1	By Appropriation.....	\$480 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$7,140 00	Jan. 1	By Appropriation.....	\$7,140 00

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$1,500 00	Jan. 1	By Appropriation.....	\$1,500 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$19,860 00	Jan. 1	By Appropriation.....	\$19,860 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$21,600 00	Jan. 1	By Appropriation.....	\$21,600 00

COMPENSATION TO JUSTICES AND CLERKS, APPELLATE DIVISION QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$14,176 48			
	Balance.....	28,352 98	Jan. 1	By Appropriation.....	\$42,529 46
		\$42,529 46			

BOARD OF CITY RECORD, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Balance.....	\$3,800 00	Jan. 1	By Appropriation.....	\$3,800 00

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$33,298 35	Jan. 1	By Appropriation.....	\$88,500 00
	Balance.....	55,501 65	Feb. 27	By County Con- tingent Fund	300 00
		\$88,800 00			\$88,800 00

SHERIFF, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$8,064 34			
	Balance.....	52,135 66	Jan. 1	By Appropriation.....	\$60,200 00
		\$60,200 00			

SURROGATE'S COURT, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$4,120 95			
	Balance.....	13,729 05	Jan. 1	By Appropriation.....	\$17,850 00
		\$17,850 00			

COUNTY CLERK, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$3,404 38			
	Balance.....	24,845 62	Jan. 1	By Appropriation.....	\$28,250 00
		\$28,250 00			

DISTRICT ATTORNEY, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$6,954 94			
	Balance.....	25,545 06	Jan. 1	By Appropriation.....	\$32,500 00
		\$32,500 00			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$2,552 63			
	Balance.....	9,847 37	Jan. 1	By Appropriation.....	\$12,400 00
		\$12,400 00			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1909.			1909.		
Mar. 31	To Cash.....	\$200 00			
	Balance.....	1,000 00	Jan. 1	By Appropriation.....	\$1,200 00
		\$1,200 00			

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1909.		1909.	
Feb. 27	To Supreme Court and County Court	\$300 00	
Mar. 31	To Cash.....	261 00	
	Balance.....	4,439 00	
		\$5,000 00	Jan. 1 By Appropriation..... \$5,000 00

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$1,000 00	Jan. 1 By Appropriation..... \$1,000 00

ADVERTISING, OFFICIAL CANVASS AND ELECTION NOTICES, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$2,000 00	Jan. 1 By Appropriation..... \$2,000 00

COMPENSATION TO EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$500 00	Jan. 1 By Appropriation..... \$500 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$1,260 00	
	Balance.....	3,850 00	
		\$5,110 00	Jan. 1 By Appropriation..... \$5,110 00

SYRACUSE STATE INSTITUTION, ETC., QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$80 00	Jan. 1 By Appropriation..... \$80 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$990 00	Jan. 1 By Appropriation..... \$990 00

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$250 00	Jan. 1 By Appropriation..... \$250 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$1,680 00	Jan. 1 By Appropriation..... \$1,680 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$1,260 00	Jan. 1 By Appropriation..... \$1,260 00

COMPENSATION TO JUSTICES, CLERKS, ETC., TO APPELLATE DIVISION, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$3,526 56	
	Balance.....	7,053 13	
		\$10,579 69	Jan. 1 By Appropriation..... \$10,579 69

BOARD OF CITY RECORD, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$4,300 00	Jan. 1 By Appropriation..... \$4,300 00

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$4,041 62	
	Balance.....	14,608 38	
		\$18,650 00	Jan. 1 By Appropriation..... \$18,650 00

COUNTY CLERK, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$1,892 60	
	Balance.....	13,357 40	
		\$15,250 00	Jan. 1 By Appropriation..... \$15,250 00

SHERIFF, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$3,414 04	
	Balance.....	20,130 96	
		\$23,545 00	Jan. 1 By Appropriation..... \$23,545 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$2,936 62	
	Balance.....	10,013 38	
		\$12,950 00	Jan. 1 By Appropriation..... \$12,950 00

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$975 00	
	Balance.....	3,425 00	
		\$4,400 00	Jan. 1 By Appropriation..... \$4,400 00

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$2,500 00	Jan. 1 By Appropriation..... \$2,500 00

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Cash.....	\$4,080 00	
	Balance.....	920 00	
		\$5,000 00	Jan. 1 By Appropriation..... \$5,000 00

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$500 00	Jan. 1 By Appropriation..... \$500 00

RENTS, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$2,045 00	Jan. 1 By Appropriation..... \$2,045 00

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$500 00	Jan. 1 By Appropriation..... \$500 00

ADVERTISING, OFFICIAL CANVASS AND ELECTION NOTICES, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$2,000 00	Jan. 1 By Appropriation..... \$2,000 00

COMPENSATION TO EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$500 00	Jan. 1 By Appropriation..... \$500 00

SYRACUSE STATE INSTITUTION, ETC., RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$20 00	Jan. 1 By Appropriation..... \$20 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$660 00	Jan. 1 By Appropriation..... \$660 00

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$50 00	Jan. 1 By Appropriation..... \$50 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$210 00	Jan. 1 By Appropriation..... \$210 00

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1909.		1909.	
Mar. 31	To Balance.....	\$690 00	Jan. 1 By Appropriation..... \$690 00

AMOUNT OF DEFICIENCY IN TAXES, JANUARY 1, 1908, CHAPTER 209, LAWS OF 1906.

1909.		1909.	
Mar. 31	To Balance.....	\$2,922,447 08	Jan. 1 By Appropriation..... \$2,922,447 08

"JJ."

Sundry Accounts, as Per Books of the City Chamberlain, of Special and Trust Accounts from December 31, 1908, to March 31, 1909.

ADDITIONAL WATER FUND.

1909.		1908.	
		Dec. 31	By Balance... \$208,365 86
1909.		1909.	
Mar. 31	To Cash.....	\$795,125 44	By Sale of Stock 860,139 26
	Balance.....	274,975 31	By Cash..... 1,595 63
		\$1,070,100 75	\$1,070,100 75

ACQUISITION OF PROPERTY IN CONNECTION WITH THE DEPRESSION OF THE PORT MORRIS BRANCH RAILROAD OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD.

1909.		1909.	
Mar. 31	To Cash.....	\$225 00	
	Balance.....	5 33	
		\$230 33	Mar. 31 By Sale of Stock..... \$230 33

ADVERTISING CHARGES, BOROUGH OF MANHATTAN.

1909.		1909.	
Mar. 31	To Balance.....	\$1,339 00	Mar. 31 By Cash..... \$1,339 00

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Balance.....	\$524 72	Dec. 31 By Balance..... \$524 72

ABOLISHING GRADE CROSSINGS, BROOKLYN.

1909.		1908.	
Mar. 31	To Balance.....	\$1,643 08	Dec. 31 By Balance..... \$1,643 08

ADDITIONAL PUBLIC PARKS FUND.

1909.		1908.	
Mar. 31	To Cash.....	\$1 02	
	Balance.....	267,117 79	
		\$267,118 81	Dec. 31 By Balance..... \$267,118 81

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Balance.....	\$1,676 97	Dec. 31 By Balance..... \$1,676 97

AMERICAN MUSEUM OF NATURAL HISTORY, COMPLETION OF CONSTRUCTION OF UNFINISHED PORTIONS OF BUILDINGS.

1909.		1908.	
		Dec. 31	By Balance... \$6,022 57
1909.		1909.	
Mar. 31	To Cash.....	\$11,566 88	By Sale of Stock 6,071 04
	Balance.....	526 73	
		\$12,093 61	\$12,093 61

ARMORY FUND.

1909.		1908.	
		Dec. 31	By Balance... \$80,490 10
1909.		1909.	
Mar. 31	To Cash.....	\$127,137 88	By Sale of Stock 123,363 77
	Balance.....	76,715 99	
		\$203,853 87	\$203,853 87

AQUARIUM BUILDING IN BATTERY PARK, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To Cash.....	\$295 73	Dec. 31	By Balance.....	\$572 46
	Balance.....	276 73			
		\$572 46			

AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$25 85	Dec. 31	By Balance.....	\$25 85

ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$363 42	Dec. 31	By Balance.....	\$363 42

ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$1,291 64	Dec. 31	By Balance.....	\$1,291 64

ALTERATIONS, ETC., EIGHTH DISTRICT COURT, ETC., THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$466 54	Dec. 31	By Balance.....	\$466 54

ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1909.			1908.		
Mar. 31	To Cash.....	\$539 23	Dec. 31	By Balance....	\$480 10
	Balance.....	1,240 87	1909.		
		\$1,780 10	Jan. 30	Sale of	
				Stock ..	1,300 00
					\$1,780 10

ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF EDUCATION.

1909.			1908.		
Mar. 31	To Cash.....	\$915 53	Dec. 31	By Balance....	\$5,549 02
	School Build-		1909.		
	ing Fund..	25,000 00	Mar. 31	By Sale of	
	To Balance....	5,030 14		Stock	25,396 65
		\$30,945 67			\$30,945 67

AWARDS FOR DAMAGES TO PROPERTY, ONE HUNDRED AND SEVENTY-SEVENTH STREET, ABOLISHING, ETC., THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$2,445 08	Dec. 31	By Balance.....	\$2,445 08

BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES, ACQUIRING LAND.

1909.			1908.		
Mar. 31	To Cash.....	\$82,209 10	Dec. 31	By Balance....	\$2,426 08
	Balance.....	1,438 64	1909.		
		\$83,647 74	Mar. 31	By Sale of	
				Stock	81,221 66
					\$83,647 74

BELLEVUE AND ALLIED HOSPITALS, EXPENSE ACQUIRING PROPERTY, FIRST AVENUE TO EAST RIVER, TWENTY-EIGHTH AND TWENTY-NINTH STREETS.

1909.			1908.		
Mar. 31	To Cash.....	\$22,881 00	Dec. 31	By Balance.....	\$25,104 66
	Balance.....	2,223 66			
		\$25,104 66			

BELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORD HAM HOSPITAL, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$135 49	Dec. 31	By Balance.....	\$135 49

BOTANICAL GARDEN, IN BRONX PARK.

1909.			1908.		
Mar. 31	To Cash.....	\$3,587 05	Dec. 31	By Balance....	\$4,206 21
	Balance.....	13,825 42	1909.		
		\$17,412 47	Mar. 31	Sale of	
				Stock	13,206 26
					\$17,412 47

BRIDGE AND APPROACHES OVER NEW YORK AND HARLEM RAILROAD, ETC., TWO HUNDRED AND TWENTY-SECOND STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$2,729 23	Dec. 31	By Balance.....	\$2,729 23

CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, ETC., QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$153 55	Dec. 31	By Balance.....	\$4,191 38
	Balance.....	4,037 83			
		\$4,191 38			

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Cash.....	\$37,661 56	Dec. 31	By Balance....	\$1,582 22
	Balance.....	2,007 69	1909.		
		\$39,669 25	Mar. 31	Sale of	
				Stock	38,087 03
					\$39,669 25

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN

1909.			1908.		
Mar. 31	To Cash.....	\$934,576 74	Dec. 31	By Balance....	\$305,860 80
	Balance.....	96,627 04	1909.		
		\$1,031,203 78	Mar. 31	Sale of	
				Stock	725,342 98
					\$1,031,203 78

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$499,850 27	Dec. 31	By Balance....	\$3,453 11
	Balance.....	211,123 47	1909.		
		\$710,973 74	Mar. 31	Sale of	
				Stock	657,520 63
					\$710,973 74

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$9,845 79	Dec. 31	By Balance....	\$9,300 44
	Balance.....	454 65	1909.		
		\$10,300 44	Feb. 28	Sale of	
				Stock	\$1,000 00
					\$10,300 44

BRIDGE OVER GOWANUS CANAL, AT HAMILTON AVENUE, BOROUGH OF BROOKLYN, DAMAGE FROM CHANGE OF GRADE OF STREETS.

1909.			1908.		
Mar. 31	To Balance.....	\$1,183 90	Dec. 31	By Balance.....	\$1,183 90

BRIDGE OVER GOWANUS CANAL, AT THIRD STREET, BROOKLYN, DAMAGES.

1909.			1908.		
Mar. 31	To Balance.....	\$931 34	Dec. 31	By Balance.....	\$931 34

BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$314 54	Dec. 31	By Balance.....	\$314 54

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1909.			1908.		
Mar. 31	To Balance.....	\$26,159 88	Dec. 31	By Balance.....	\$26,159 88

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES, SOUTHERLY APPROACH.

1909.			1908.		
Mar. 31	To Balance.....	\$279 05	Dec. 31	By Balance.....	\$279 05

BRIDGE OVER PORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$1,554 90	Dec. 31	By Balance.....	\$1,554 90

BRIDGE TO CARRY JEROME AVENUE OVER THE MOSHOLU PARKWAY DRIVE AND APPROACHES, BOROUGH OF THE BRONX, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Cash.....	\$129 20	Dec. 31	By Balance.....	\$597 48
	Balance.....	468 28			
		\$597 48			

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY FIRST STREET, AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$501 70	Dec. 31	By Balance.....	\$501 70

BRIDGE OVER HARLEM RIVER AT MADISON AVENUE, AWARDS, COSTS, AND EXPENSES OF APPROACHES.

1909.			1908.		
Mar. 31	To Cash.....	\$25,427 00	Dec. 31	By Balance.....	\$45,123 73
	Balance.....	19,696 73			
		\$45,123 73			

BRIDGE OR VIADUCT OVER SPUYTEN DUYVIL CREEK, CONNECTING INWOOD HEIGHTS, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$1,796 66	Dec. 31	By Balance.....	\$2,438 34
	Balance.....	\$641 68			
		\$2,438 34			

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$2 50	Dec. 31	By Balance.....	\$2 50

BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$57,722 38	Dec. 31	By Balance.....	\$57,722 38

BRIDGE TO REPLACE EASTCHESTER BRIDGE OVER HUTCHINSON RIVER.

1909.			1908.		
Mar. 31	To Cash.....	\$1,125 00	Dec. 31	By Balance....	\$293 09
	Balance.....	168 09	1909.		
		\$1,293 09	Jan. 30	Sale of	
				Stock	1,000 00
					\$1,293 09

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1909.			1908.		
Mar. 31	To Balance.....	\$2,076 55	Dec. 31	By Balance.....	\$2,076 55

BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1909.			1908.		
Mar. 31	To Balance.....	\$648 83	Dec. 31	By Balance.....	\$648 83

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1909.			1908.		
Mar. 31	To Cash.....	\$3 63	Dec. 31	By Balance.....	\$9,974 47
	Balance.....	9,970 84			
		\$9,974 47			

BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1909.			1908.		
Mar. 31	To Cash.....	\$27,079 28	Dec. 31	By Balance.....	\$27,391 46
	Balance.....	312 18			
		\$27,391 46			

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1909.			1908.		
Mar. 31	To Balance.....	\$1,303 09	Dec. 31	By Balance.....	\$1,303 09

BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance....	\$10,134 29	\$970 70
Balance.....	1909.	1,931 60	Mar. 31 Sale of
			Stock
		\$12,065 89	11,095 19
			\$12,065 89

BRIDGE OVER GARRETSONS CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$17 57	\$17 57

BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$801 78	\$801 78

BRIDGE, WITH THE NECESSARY ABUTMENTS, ETC., WALTON AND GERARD AVENUES.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$311 36	\$311 36

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$7,297 73	\$7,297 73

BRIDGE OVER NEWTOWN CREEK, FROM GRAND STREET, BROOKLYN, TO GRAND STREET, QUEENS.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$4,328 28	\$4,328 28

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$6,318 25	\$6,318 25

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, AT WESTCHESTER AVENUE.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$4,302 26	\$4,302 26

BROADWAY, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,422 87	\$1,422 87

BROOKLYN BRIDGE STATION, SANDS AND WASHINGTON STREETS, REMOVING TWO SUPPORTING COLUMNS, BROOKLYN.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$2,180 20	\$1,258 38
Balance.....	1909.	613 70	Jan. 30 Sale of Stock
			1,535 52
		\$2,793 90	\$2,793 90

BROOKLYN BRIDGE, RECONSTRUCTING WESTERLY OR MANHATTAN TERMINAL.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$9,872 70	\$9,804 91
Balance.....	1909.	1,963 94	Mar. 31 Sale of Stock
			2,031 73
		\$11,836 64	\$11,836 64

BROOKLYN BRIDGE, ACQUISITION OF PROPERTY FOR RECONSTRUCTION OF MANHATTAN TERMINAL.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$1,227 95	\$244 22
Balance.....	1909.	16 27	Jan. 30 Sale of Stock
			1,000 00
		\$1,244 22	\$1,244 22

BROOKLYN BRIDGE, RECONSTRUCTING RAILWAY FLOOR.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$125 00	
Balance.....		81 60	
		\$206 60	Dec. 31 By Balance.....
			\$206 60

BROOKLYN BRIDGE, CONSTRUCTING TROLLEY RAILWAY APPROACHES, BROOKLYN.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$4,496 08	\$811 05
Balance.....	1909.	314 97	Feb. 28 Sale of Stock
			4,000 00
		\$4,811 05	\$4,811 05

BRIDGE OVER WALLABOUT CANAL, WASHINGTON AVENUE, RECONSTRUCTING BRIDGE DECK, ETC.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$1,030 36	\$1,030 36

BROOKLYN BRIDGE, NEW TRACKS, STRINGERS, SAFETY SIGNALS AND CONSTRUCTION OF TRACK LOOPS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$1,170 00	
Balance.....		965 55	
		\$2,135 55	Dec. 31 By Balance.....
			\$2,135 55

BRIDGES OVER NEWTOWN CREEK AT METROPOLITAN AVENUE, RECONSTRUCTION OF FLOORS, ETC.

1909.	1909.		
Mar. 31 To Cash.....	Jan. 30 By Sale of Stock.....	\$1,815 00	
Balance.....		232 36	
		\$2,047 36	\$2,047 36

CITY COURT BUILDING, CITY HALL PARK, ADDITIONAL STORIES.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 30 By Balance.....	\$5,125 31	\$582 70
Balance.....	1909.	457 39	Jan. 30 Sale of Stock
			5,000 00
		\$5,582 70	\$5,582 70

CHANGE OF GRADE CROSSING AT BROADWAY OF THE NEW YORK AND PUTNAM DIVISION OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT VAN CORTLANDT.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$201 08	\$201 08

CARNEGIE LIBRARIES IN MANHATTAN, THE BRONX AND RICHMOND, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$4,628 13	\$725 38
Balance.....	1909.	397 25	Feb. 28 Sale of Stock
			4,300 00
		\$5,025 38	\$5,025 38

CARNEGIE LIBRARIES IN BROOKLYN, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$790 64	\$223 96
Balance.....	1909.	449 18	Mar. 31 Sale of Stock
			1,015 86
		\$1,239 82	\$1,239 82

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$788 27	\$788 27

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$7,128 09	\$7,128 09

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$62,284 05	\$13,496 31
Balance.....	1909.	7,656 15	Mar. 31 Sale of Stock
			56,443 89
		\$69,940 20	\$69,940 20

COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$134,964 99	\$13,379 81
Balance.....	1909.	5,239 39	Mar. 31 Sale of Stock
			126,824 57
		\$140,204 38	\$140,204 38

COMMISSION OF ENGINEERS EXAMINATION, INVESTIGATION AND REPORT AS TO PRESENT AND FUTURE WATER SUPPLY OF THE CITY OF NEW YORK.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$321 47	\$321 47

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$828 50	\$737 14
Balance.....	1909.	924 50	Mar. 31 Sale of Stock
			1,015 86
		\$1,753 00	\$1,753 00

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$918 10	\$918 10

CONSTRUCTION AND EQUIPMENT OF COURT HOUSE, BOROUGH OF THE BRONX.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$57,264 00	\$385 45
Balance.....	1909.	659 20	Mar. 31 Sale of Stock
			57,537 75
		\$57,923 20	\$57,923 20

CONSTRUCTING AND EQUIPPING BOROUGH BUILDING, BOROUGH OF RICHMOND.

1909.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$190 67	\$190 67

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGHS OF MANHATTAN AND THE BRONX.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$73,281 01	\$24,344 03
Balance.....	1909.	27,854 54	Mar. 31 Sale of Stock
			75,791 52
		\$100,135 55	\$100,135 55

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$7,797 03	\$5,100 08
Balance.....	1909.	375 68	Feb. 28 Sale of Stock
			3,072 63
		\$8,172 71	\$8,172 71

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1899.	1908.		
Mar. 31 To Balance.....	Dec. 31 By Balance.....	\$177 62	\$177 62

CONSTRUCTION AND EQUIPMENT OF FIREBOATS.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$1,582 00	
Balance.....		768 62	
		\$2,350 62	Dec. 31 By Balance.....
			\$2,350 62

CONSTRUCTION OF APPROACHES TO BRIDGE OVER THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT DEPOT PLACE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1909.	1908.		
Mar. 31 To Cash.....	Dec. 31 By Balance.....	\$27 01	
Balance.....		2,523 52	
		\$2,550 53	\$2,550 53

CONSTRUCTION OF A BRIDGE ACROSS THE HARLEM RIVER, AT MADISON AVENUE.

1909.			1908.		
Mar. 31	To Cash.....	\$22,410 80	Dec. 31	By Balance.....	\$11,532 17
	Balance.....	9,232 43	1909.		
		\$31,643 23	Mar. 31	Sale of Stock	20,111 06
					\$31,643 23

CONSTRUCTION OF A BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$2,005 95	Dec. 31	By Balance.....	\$3,949 32
	Balance.....	1,943 37			
		\$3,949 32			\$3,949 32

CONSTRUCTION OF BRIDGE AND APPROACHES IN CONNECTION WITH DEPRESSION OF FORT MORRIS BRANCH RAILROAD.

1909.			1908.		
Mar. 31	To Balance.....	\$2,543 23	Dec. 31	By Balance.....	\$2,543 23

CONSTRUCTION OF BRIDGES OVER GOWANUS CANAL, AT HAMILTON AVENUE, UNION STREET, THIRD STREET AND NINTH STREET, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$523 32	Dec. 31	By Balance.....	\$523 32

CONSTRUCTION OF SEWERS IN SOUTH FIFTH STREET AND DRIGGS AVENUE, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$435 27	Dec. 31	By Balance.....	\$435 27

CONSTRUCTION OF COMFORT STATION IN MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Cash.....	\$169 35	Dec. 31	By Balance.....	\$693 07
	Balance.....	523 72			
		\$693 07			\$693 07

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$160 00	Dec. 31	By Balance.....	\$160 00

CONSTRUCTION OF COURT HOUSE AT GATES AVENUE, NEAR MARCY AVENUE, FOR SECOND DISTRICT MUNICIPAL COURT.

1909.			1908.		
Mar. 31	To Balance.....	\$678 00	Dec. 31	By Balance.....	\$678 00

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$190 98	Dec. 31	By Balance.....	\$190 98

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE, CONNECTING GRAND BOULEVARD AND CONCOURSE.

1909.			1908.		
Mar. 31	To Cash.....	\$1,396 44	Dec. 31	By Balance.....	\$9,168 11
	Balance.....	7,771 67			
		\$9,168 11			\$9,168 11

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1909.			1908.		
Mar. 31	To Balance.....	\$1,914 20	Dec. 31	By Balance.....	\$1,914 20

CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$9,636 67	Dec. 31	By Balance.....	\$5,408 72
	Balance.....	2,451 38	1909.		
		\$12,088 05	Mar. 31	By Sale of Stock	6,679 33
					\$12,088 05

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$176 79	Dec. 31	By Balance.....	\$176 79

CRIMINAL COURTS BUILDING, COMPLETION OF ELECTRIC WIRING SYSTEM.

1909.			1908.		
Mar. 31	To Balance.....	\$89 85	Dec. 31	By Balance.....	\$89 85

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Cash.....	\$95,267 45	Dec. 31	By Balance.....	\$2,647 15
	Balance.....	1,173 00	1909.		
		\$96,440 45	Mar. 31	By Sale of Stock	93,793 30
					\$96,440 45

COURT OF GENERAL SESSIONS, PROVIDING AND EQUIPPING ADDITIONAL COURT ROOM AND JUDGES' QUARTERS, CRIMINAL COURTS BUILDING, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$1,656 91	Dec. 31	By Balance.....	\$1,656 91

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$334 03	Dec. 31	By Balance.....	\$334 03

CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$590 16	Dec. 31	By Balance.....	\$590 16

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1909.			1908.		
Mar. 31	To Balance.....	\$582 46	Dec. 31	By Balance.....	\$582 46

CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$1 55	Dec. 31	By Balance.....	\$1 55

CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$65 71	Dec. 31	By Balance.....	\$65 71

COURT HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1909.			1908.		
Mar. 31	To Balance.....	\$2,768 95	Dec. 31	By Balance.....	\$2,768 95

CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$3,000 00	Dec. 31	By Balance.....	\$3,000 00

CENTRAL PARK CONSTRUCTION.

1909.			1908.		
Mar. 31	To Balance.....	\$390 65	Dec. 31	By Balance.....	\$390 65

CRIMINAL COURT HOUSE FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$5,272 76	Dec. 31	By Balance.....	\$5,272 76

CONSOLIDATED DEBT FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$186,827 97	Dec. 31	By Balance.....	\$186,827 97

CONSTRUCTION OF BUILDINGS FOR INSANE, WARDS ISLAND AND CENTRAL ISLIP.

1909.			1908.		
Mar. 31	To Balance.....	\$4 50	Dec. 31	By Balance.....	\$4 50

CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To Balance.....	\$332 34	Dec. 31	By Balance.....	\$332 34

CENTRAL PARK EXTENSION.

1909.			1908.		
Mar. 31	To Balance.....	\$12 00	Dec. 31	By Balance.....	\$12 00

CENTRAL PARK OPENING.

1908.			1909.		
Dec. 31	To Balance.....	\$35 00	Mar. 31	By Balance.....	\$35 00

CROTON WATER WORKS.

1908.			1909.		
Dec. 31	To Balance.....	\$499 94	Mar. 31	By Balance.....	\$499 94

CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1909.			1908.		
Mar. 31	To Balance.....	\$419 60	Dec. 31	By Balance.....	\$419 60

CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1909.			1908.		
Mar. 31	To Balance.....	\$707 22	Dec. 31	By Balance.....	\$707 22

CROTON WATER MAIN FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$5,828 28	Dec. 31	By Balance.....	\$5,828 28

CITY PARKS IMPROVEMENT FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$974 03	Dec. 31	By Balance.....	\$974 03

CENTRAL PARK FUND.

1908.			1909.		
Dec. 31	To Balance.....	\$157,842 34	Mar. 31	By Balance.....	\$157,842 34

CENTRAL PARK ADDITIONAL FUND.

1908.			1909.		
Dec. 31	To Balance.....	\$444 52	Mar. 31	By Balance.....	\$444 52

CENTRAL PARK IMPROVEMENT FUND.

1908.			1909.		
Dec. 31	To Balance.....	\$50,621 99	Mar. 31	By Balance.....	\$50,621 99

CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD NO. 3, CENTRAL PARK.

1909.			1908.		
Mar. 31	To Balance.....	\$2 00	Dec. 31	By Balance.....	\$2 00

CITY IMPROVEMENT FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$2,157 20	Dec. 31	By Balance.....	\$2,157 20

COURT HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1909.			1908.		
Mar. 31	To Balance.....	\$11,796 47	Dec. 31	By Balance.....	\$11,796 47

CROTON WATER FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$220 02	Dec. 31	By Balance.....	\$220 02

CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$593 89		\$593 89
CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER THE NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, BOROUGH OF THE BRONX.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$188 25		\$188 25
ERECTION OF CENTRAL LIBRARY BUILDING, BROOKLYN.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$95 68		\$95 68
CRIMINAL COURTS BUILDING, INSTALLING VACUUM CLEANING SYSTEM.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,150 00		\$1,150 00
CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$14 60		\$14 60
COUNTY CLERK, NEW YORK COUNTY, STEEL FILING CASES AND FURNITURE.			
1909.		1909.	
Mar. 31	To Cash.....	Jan. 30.	By Sale of Stock.....
	\$2,634 65		\$3,000 00
	Balance....		
	365 35		
	\$3,000 00		
CONSTRUCTION OF NEW COURT HOUSE AND PRISON FOR THIRD DISTRICT MAGISTRATES' COURT, ON THE SITE OF THE OLD ESSEX MARKET COURT HOUSE, BOROUGH OF MANHATTAN.			
1909.		1909.	
Mar. 31	To Cash.....	Mar. 31	By Sale of Stock.....
	\$12,000 00		\$12,190 39
	Balance....		
	190 39		
	\$12,190 39		
IMPROVEMENT OF THE ROADWAY OF DELANCEY STREET, BETWEEN THE BOWERY AND NORFOLK STREET, MANHATTAN.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$11 09		\$11 09
DEPARTMENT OF PUBLIC CHARITIES, LODGING HOUSE, BOROUGH OF MANHATTAN.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,491 24		\$1,491 24
DEPARTMENT OF PUBLIC CHARITIES, NURSES' HOME AND TRAINING SCHOOL, KINGS COUNTY HOSPITAL.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$35,408 32		\$623 44
	Balance....	1909.	
	468 97	Mar. 31	By Sale of
	\$35,877 29		Stock
			35,253 85
			\$35,877 29
DEPARTMENT OF CORRECTION, BUILDING FUND.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$3,418 98		\$392 12
	Balance....	1909.	
	1,028 54	Mar. 31	By Sale of
	\$4,447 52		Stock
			4,055 40
			\$4,447 52
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER MAIN, FROM TROTTERING COURSE LANE TO MYRTLE AND CYPRESS AVENUES, QUEENS.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$13,803 40		\$2,049 92
	Balance....	1909.	
	537 06	Feb. 28	By Sale of
	\$14,340 46		Stock
			12,290 54
			\$14,340 46
DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$24 29		\$24 29
DEPARTMENT OF CORRECTION, PURCHASE OF NEW STEAMBOAT.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$188 38		\$188 38
DEPARTMENT OF HEALTH, BUILDING FUND.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$81,712 42		\$7,669 81
	Balance....	1909.	
	6,592 03	Mar. 31	By Sale of
	\$88,304 45		Stock
			80,634 64
			\$88,304 45
DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$34,620 83		\$16,231 67
	Balance....	1909.	
	15,030 67	Mar. 31	By Sale of
	\$49,651 50		Stock
			33,419 83
			\$49,651 50
DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$840 80		\$840 80
DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$145,998 17		\$65,026 60
	Balance....	1909.	
	47,654 54	Mar. 31	By Sale of
	\$193,652 71		Stock
			128,626 11
			\$193,652 71

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF PELHAM BAY PARK ALONG PELHAM BAY SHORE.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$19 36		\$392 74
	Balance....		
	373 38		
	\$392 74		
DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$143 27		\$4,913 55
	Balance....		
	4,770 28		
	\$4,913 55		
DEPARTMENT OF PUBLIC CHARITIES, NEW STEAMBOAT.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$72 63		\$207 04
	Balance....		
	134 41		
	\$207 04		
DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF MANHATTAN AND THE BRONX.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance....
	\$31,185 00		\$834 13
	Balance....	1909.	
	3,029 91	Mar. 31	By Sale of
	\$34,214 91		Stock
			33,380 78
			\$34,214 91
DEPARTMENT OF STREET CLEANING, ACQUISITION OF PROPERTY FOR STABLE, NORTHWEST CORNER OF EIGHTIETH STREET AND AVENUE B, BOROUGH OF MANHATTAN.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$785 84		\$785 84
DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$3,540 00		\$3,794 26
	Balance....		
	254 26		
	\$3,794 26		
DEPARTMENT OF STREET CLEANING, PURCHASE OF THREE OR MORE AUTOMOBILES.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$16 35		\$16 35
DOCK FUND.			
1909.		1908.	
Dec. 31	By Balance..		\$293,725 93
1909.		1909.	
Mar. 31	By Cash.....		5,147 44
		By Sale of	
		Stock	3,238,206 17
			\$3,537,079 54
DEPARTMENT OF PUBLIC CHARITIES, ADDITIONAL DORMITORIES, CITY COLONY, BOROUGH OF RICHMOND.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$792 13		\$792 13
DEPARTMENT OF PUBLIC CHARITIES, EXTENSION OF TWO TUBERCULOSIS INFIRMARIES, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.			
1909.		1908.	
Dec. 31	By Balance....		\$550 49
1909.		1909.	
Mar. 31	By Sale of		
	Stock		5,000 00
			\$5,550 49
DEPARTMENT OF PUBLIC CHARITIES, HOSPITAL PAVILION, CITY HOME, BLACKWELLS ISLAND.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$259 38		\$879 27
	Balance....		
	619 89		
	\$879 27		
DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.			
1909.		1908.	
Dec. 31	By Balance....		\$2,729 84
1909.		1909.	
Mar. 31	By Sale of		
	Stock		1,000 00
			\$3,729 84
DEPARTMENT OF PUBLIC CHARITIES, MORGUE, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,021 36		\$1,021 36
DEPARTMENT OF PUBLIC CHARITIES, NURSES' HOME, CHILDREN'S HOSPITAL, RANDALLS ISLAND.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$422 60		\$422 60
DEPARTMENT OF PUBLIC CHARITIES, STAFF HOUSE, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$437 14		\$437 14
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITE FOR FILTER PLANT, AND PREPARING PLANS AND SPECIFICATIONS.			
1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,844 79		\$2,844 79
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ACQUISITION OF PROPERTY, RYE LAKE, WAMPUS RIVER, ETC.			
1909.		1908.	
Mar. 31	To Cash.....	Dec. 31	By Balance.....
	\$3,654 68		\$9,511 78
	Balance....		
	5,857 10		
	\$9,511 78		

DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND, CHELSEA PARK.

1909.			1908.		
Mar. 31	To Cash.....	\$546 16	Dec. 31	By Balance.....	\$1,263 08
	Balance.....	716 92			
		\$1,263 08			

DEPARTMENT OF CORRECTION, CONSTRUCTION AND EQUIPMENT OF STEAMBOAT.

1909.			1908.		
Mar. 31	To Balance.....	\$753 64	Dec. 31	By Balance.....	\$753 64

DEPARTMENT OF PUBLIC CHARITIES, ACQUIRING TITLE TO LAND BOUNDED BY OCEAN PARKWAY, BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$1,023 39	Dec. 31	By Balance.....	\$1,023 39

DEPOT PLACE, BOROUGH OF THE BRONX, AWARDS FOR DAMAGES, ABOLISHING GRADE CROSSINGS, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$191 41	Dec. 31	By Balance.....	\$191 41

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF BRONX AND PELHAM PARKWAY.

1909.			1908.		
Mar. 31	To Cash.....	\$26,638 88	Dec. 31	By Balance.....	\$6,095 86
	Balance.....	1,647 10	1909.		
		\$28,285 98	Mar. 31	Sale of Stock	22,190 12
					\$28,285 98

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF MOSHOLU PARKWAY.

1909.			1908.		
Mar. 31	To Cash.....	\$105 92	Dec. 31	By Balance.....	\$2,378 22
	Balance.....	2,272 30			
		\$2,378 22			

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF ST. JAMES PARK.

1909.			1908.		
Mar. 31	To Cash.....	\$2,783 48	Dec. 31	By Balance.....	\$856 17
	Balance.....	1,088 55	1909.		
		\$3,872 03	Mar. 31	Sale of Stock	3,015 86
					\$3,872 03

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF CLAREMONT PARK ON CLAY AVENUE SIDE.

1909.			1908.		
Mar. 31	To Balance.....	\$1,891 13	Dec. 31	By Balance.....	\$1,891 13

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1909.			1908.		
Mar. 31	To Balance.....	\$1,344 45	Dec. 31	By Balance.....	\$1,344 45

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF SPUYTEN DUYVIL PARKWAY.

1909.			1908.		
Mar. 31	To Cash.....	\$7,704 01	Dec. 31	By Balance.....	\$7,652 62
	Balance.....	1,980 34	1909.		
		\$9,684 35	Mar. 31	Sale of Stock	\$2,031 73
					\$9,684 35

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISAL FOR CLERKS, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$6,065 40	Dec. 31	By Balance.....	\$1,536 00
	Balance.....	2,349 94	1909.		
		\$8,415 34	Mar. 31	Cash.....	6,879 34
					\$8,415 34

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, CONSTRUCTION OF BATH HOUSES AND SHELTER HOUSE AT ORCHARD BEACH, PELHAM BAY PARK.

1909.			1908.		
Mar. 31	To Cash.....	\$937 28	Dec. 31	By Balance.....	\$41 49
	Balance.....	25 52	1909.		
		\$962 80	Jan. 31	Sale of Stock	921 31
					\$962 80

EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT, JAMAICA BAY.

1909.			1908.		
Mar. 31	To Balance.....	\$247 29	Dec. 31	By Balance.....	\$247 29

DEPARTMENT OF PUBLIC CHARITIES, "THOMAS S. BRENNAN" (STEAMBOAT), REPAIRS TO.

1909.			1908.		
Mar. 31	To Balance.....	\$207 17	Dec. 31	By Balance.....	\$207 17

DEPARTMENT OF PUBLIC CHARITIES, PAVILION FOR THE CARE OF INSANE, CITY COLONY, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$236 84	Dec. 31	By Balance.....	\$236 84

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1909.			1908.		
Mar. 31	To Cash.....	\$239,344 67	Dec. 31	By Balance.....	\$49,460 55
	Balance.....	3,208 52	1909.		
		\$242,553 19	Mar. 31	Sale of Stock	193,092 64
					\$242,553 19

DEPARTMENT OF EDUCATION, PARENTAL SCHOOL, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$13,802 48	Dec. 31	By Balance.....	\$5,684 44
	Balance.....	8,527 02	1909.		
		\$22,329 50	Mar. 31	Sale of Stock	16,645 06
					\$22,329 50

EXPENSES OF COMMISSION TO INVESTIGATE AGAINST POLLUTION OF WATERS OF NEW YORK BAY AND VICINITY.

1909.			1908.		
Mar. 31	To Cash.....	\$1,945 95	Dec. 31	By Balance.....	\$66 37
	Balance.....	650 96	1909.		
		\$2,605 91	Mar. 31	Sale of Stock	2,539 54
					\$2,605 91

DEPARTMENT OF EDUCATION, BOYS' HIGH SCHOOL, BOROUGH OF BROOKLYN, CONSTRUCTION OF AN ADDITION.

1909.			1908.		
Mar. 31	To Cash.....	\$2,952 42	Dec. 31	By Balance.....	\$1,899 17
	Balance.....	4,026 08	1909.		
		\$6,978 50	Mar. 31	Sale of Stock	5,079 33
					\$6,978 50

EAST RIVER PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$289 72	Dec. 31	By Balance.....	\$289 72

DEPARTMENT OF PUBLIC CHARITIES, CONEY ISLAND HOSPITAL, ERECTION AND COMPLETION OF.

1909.			1909.		
Mar. 31	To Cash.....	\$59,189 43			
	Balance.....	1,127 89	Mar. 31	By Sale of Stock.....	\$60,317 32
		\$60,317 32			

ELEVENTH WARD PARK FUND.

1909.			1908.		
Mar. 31	To Cash.....	\$6 00	Dec. 31	By Balance.....	\$150,011 99
	Balance.....	150,005 99			
		\$150,011 99			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ACQUIRING PROPERTY, FRANCHISES, ETC., OF THE STATEN ISLAND WATER SUPPLY COMPANY.

1909.			1909.		
Mar. 31	To Cash.....	\$900,000 00			
	Balance.....	21,790 70	Feb. 28	By Sale of Stock.....	\$921,790 70
		\$921,790 70			

ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1909.			1908.		
Mar. 31	To Balance.....	\$108 17	Dec. 31	By Balance.....	\$108 17

EDUCATION, DEPARTMENT OF, OFFICE BUILDINGS EQUIPMENT, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Cash.....	\$4,143 00			
	Balance.....	7 00	Feb. 28	By Sale of Stock.....	\$4,150 00
		\$4,150 00			

EXTENSION OF FIRE ALARM SYSTEM, BOROUGH OF QUEENS, INCLUDING APPARATUS, ETC., FOR VOLUNTEER COMPANIES.

1909.			1908.		
Mar. 31	To Balance.....	\$363 41	Dec. 31	By Balance.....	\$363 41

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$22 37	Dec. 31	By Balance.....	\$22 37

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$178 02	Dec. 31	By Balance.....	\$178 02

FIRE DEPARTMENT, BOROUGH OF RICHMOND AND QUEENS, SITES, ERECTION OF AND ADDITIONS AND ALTERATIONS TO BUILDINGS FOR EXTENSION OF PAID SYSTEM.

1909.			1908.		
Mar. 31	To Cash.....	\$46 88			
	Balance.....	386 51	Dec. 31	By Balance.....	\$433 39
		\$433 39			

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1909.			1908.		
			Dec. 31	By Balance.....	\$1,604 07
			1909.		
			Mar. 31	By Fire Dept. Fund, Sites and Buildings	\$571 43
Mar. 31	To Balance.....	\$2,175 50			\$2,175 50

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1909.			1908.		
Mar. 31	To Cash.....	\$9,756 62			
	To Fire Dept. Fund, Sites and Buildings	8,500 00	Dec. 31	By Balance.....	\$3,496 77
	Balance.....	6,157 47	1909.		
		\$24,414 09	Mar. 31	Sale of Stock	20,917 32
					\$24,414 09

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$686 00	Dec. 31	By Balance.....	\$397 39
	Balance.....	211 39	1909.		
		\$897 39	Feb. 28	Sale of Stock	500 00
					\$897 39

FIRE DEPARTMENT, BOROUGH OF QUEENS, SITES, CONSTRUCTION OF BUILDINGS, ALTERATIONS AND ADDITIONS, TOWNS OF FLUSHING AND COLLEGE POINT.

1909.			1908.		
Mar. 31	To Cash.....	\$5,223 25	Dec. 31	By Balance.....	\$496 23
	Balance.....	812 64	1909.		
		\$6,035 89	Mar. 31	Sale of Stock	5,539 66
					\$6,035 89

FIRE DEPARTMENT, SITES AND BUILDINGS.

1909.			1908.		
Mar. 31	To Fire Dept., Sites, Build- ings and Tele- graph System	\$571 43	Dec. 31	By Balance.....	\$9,307 49
	To Cash.....	49,136 42	1909.		
	Balance.....	34,436 01	Mar. 31	Sale of Stock	74,836 37
		\$84,143 86			\$84,143 86

FIRE HYDRANT FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$9 06	Dec. 31	By Balance.....	\$9 06

FLOATING BATH, LONG ISLAND CITY, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$330 13	Dec. 31	By Balance.....	\$330 13

FIRE DEPARTMENT, CITY OF NEW YORK, NEW HOSE WAGONS.

1909.			1908.		
Mar. 31	To Cash.....	\$1,050 00	Dec. 31	By Balance..	\$29 97
	Balance.....	79 97	Jan. 31	Sale of	
		\$1,129 97		Stock	\$1,100 00
					\$1,129 97

FIRE DEPARTMENT, PURCHASE OF NEW APPARATUS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$1,016 20	Dec. 31	By Balance.....	\$1,016 20

FORT WASHINGTON RIDGE ROAD FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$34,913 01	Dec. 31	By Balance.....	\$34,913 01

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1909.			1908.		
Mar. 31	To Balance.....	\$423,676 67	Dec. 31	By Balance.....	\$423,676 67

FUND FOR RESTORING PAVEMENTS, SECTIONS 183 AND 191 OF THE CHARTER.

1909.			1908.		
Mar. 31	To Cash.....	\$2,673 62	Dec. 31	By Balance....	\$433 24
	Balance.....	259 62	Jan. 31	Sale of	
		\$2,933 24		Stock	2,500 00
					\$2,933 24

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$21,675 77	Dec. 31	By Balance....	\$9,403 25
	Balance.....	13,551 47	Mar. 31	Cash	17 74
		\$35,227 24		Sale of	
				Stock	25,806 25
					\$35,227 24

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Cash.....	\$4,277 37	Dec. 31	By Balance....	\$1,521 83
	Balance.....	\$1,292 05	Mar. 31	Sale of	
		\$5,569 42		Stock	4,047 59
					\$5,569 42

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$63,614 03	Dec. 31	By Balance....	\$10,095 74
	Balance.....	6,719 70	Mar. 31	Sale of	
		\$70,333 73		Stock	60,237 99
					\$70,333 73

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$37,945 67	Dec. 31	By Balance....	\$17,946 11
	Balance.....	16,238 43	Mar. 31	Sale of	
		\$54,184 10		Stock	\$36,237 99
					\$54,184 10

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMBS DAM BRIDGE.

1909.			1908.		
Mar. 31	To Balance.....	\$369 85	Dec. 31	By Balance.....	\$369 85

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$517 17	Dec. 31	By Balance.....	\$517 17

FIRE DEPARTMENT, SITES AND BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1908.		
Jan. 30	To Fire Dept.		Dec. 31	By Balance....	\$12,388 47
	Sites and		1909.		
	Buildings ...	\$8,670 00	Mar. 31	Sale of	
Mar. 31	To Cash.....	50,186 31		Stock	49,697 72
	Balance.....	3,229 88			\$62,086 19
		\$62,086 19			

FIRE DEPARTMENT, BOROUGH OF RICHMOND, NEW BUILDING, WEST NEW BRIGHTON, FOR ENGINE COMPANY 206.

1909.			1909.		
Mar. 31	To Cash.....	\$11,281 20	Mar. 31	By Sale of Stock.....	\$11,682 45
	Balance.....	401 25			
		\$11,682 45			

FIRE DEPARTMENT, PURCHASE OF NEW APPARATUS, BOROUGH OF MANHATTAN.

1909.			1909.		
Mar. 31	To Cash.....	\$4,773 00	Mar. 31	By Sale of Stock.....	\$4,876 15
	Balance.....	103 15			
		\$4,876 15			

FUND FOR TOPOGRAPHICAL WORK, ALL BOROUGHES.

1909.			1909.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Sale of Stock.....	\$1,000 00

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Cash.....	\$1,010 00	Dec. 31	By Balance.....	\$2,877 54
	Balance.....	1,867 54			
		\$2,877 54			

GRAND BOULEVARD AND CONCOURSE, CONSTRUCTION OF TRANSVERSE ROADS AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET, EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, BURNSIDE AVENUE, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$55,538 31	Dec. 31	By Balance....	\$5,608 77
	Balance.....	6,790 55	1909.		
		\$62,328 86	Mar. 31	Sale of	
				Stock	56,720 09
					\$62,328 86

GANSEVOORT MARKET FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$5,240 75	Dec. 31	By Balance.....	\$5,240 75

GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$7,921 84	Dec. 31	By Balance.....	\$7,921 84

GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$1,411 91	Dec. 31	By Balance.....	\$1,411 91

GATES AVENUE COURT HOUSE, BOROUGH OF BROOKLYN, INSTALLATION OF ELECTRIC LIGHTS AND GAS FIXTURES.

1909.			1908.		
Mar. 31	To Balance.....	\$80 06	Dec. 31	By Balance.....	\$80 06

GOUVERNEUR HOSPITAL, NEW WING, FURNISHING AND EQUIPPING FOR SERVICE.

1909.			1908.		
Mar. 31	To Balance.....	\$794 72	Dec. 31	By Balance.....	\$794 72

GARAGE UNDER BROOKLYN BRIDGE, FITTING UP.

1909.			1908.		
Mar. 31	To Balance.....	\$804 02	Dec. 31	By Balance.....	\$804 02

HALL OF RECORDS, KINGS COUNTY, FOR THE EXTENSION, ALTERATION, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$530 52	Dec. 31	By Balance.....	\$530 52

HEATING AND EQUIPPING BUILDING AT ONE HUNDRED AND SIXTY-SECOND STREET, BROOK AND WASHINGTON AVENUES, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$4 24	Dec. 31	By Balance.....	\$4 24

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$5,241 30	Dec. 31	By Balance.....	\$5,241 30

HESTER STREET PARK FUND.

1909.			1908.		
Mar. 31	To Cash.....	\$31 98	Dec. 31	By Balance.....	\$221 33
	Balance.....	189 35			
		\$221 33			

HIGH SCHOOL FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$306 41	Dec. 31	By Balance.....	\$306 41

HIGHWAYS, BUREAU OF, THE BRONX, PAVING ROADWAYS AND SIDEWALKS OF BRIDGES OVER HARLEM RIVER BRANCH, N. Y., N. H. & H. R. R.

1909.			1908.		
Mar. 31	To Cash.....	\$43 72	Dec. 31	By Balance.....	\$2,546 58
	Balance.....	2,502 86			
		\$2,546 58			

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$45,828 37	Dec. 31	By Balance....	\$42,207 92
	Balance.....	29,838 94	1909.		
		\$75,667 31	Mar. 31	Sale of	
				Stock	33,459 39
					\$75,667 31

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$379 61	Dec. 31	By Balance.....	\$6,660 94
	Balance.....	6,281 33			
		\$6,660 94			

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$22,946 22	Dec. 31	By Balance....	\$38,788 68
	Balance.....	\$39,039 94	1909.		
		\$61,986 16	Mar. 31	Sale of	
				Stock	23,197 48
					\$61,986 16

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$519 97	Dec. 31	By Balance.....	\$2,743 93
	Balance.....	\$2,223 96			
		\$2,743 93			

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1909.			1908.		
Mar. 31	To Cash.....	\$255 85	Dec. 31	By Balance.....	\$555 46
	Balance.....	299 61			
		\$555 46			

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$6,702 99	Dec. 31	By Balance.....	\$6,702 99

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Feb. 28	Sale of	Stock.....

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, FULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

IMPROVEMENT, SANITARY CONDITION, GOWANUS CANAL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		Balance....			

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-I-4, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-K-4, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		Balance....			

IMPROVEMENT OF CENTRAL PARK.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1894.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

INTERIOR PUBLIC BATH, LONG ISLAND CITY, ERECTION OF.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Feb. 28	Sale of	Stock.....

IMPROVEMENT OF PARK AVENUE, FROM FORTY-FIFTH TO FIFTY-SIXTH STREET, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

JEFFERSON PARK, IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

KINGS COUNTY COURT HOUSE, CONSTRUCTION OF COAL VAULT AND PAVING ALLEYWAY.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

KINGS COUNTY HALL OF RECORDS, FURNISHING METALLIC FURNITURE.

1909.			1908.		
Feb. 28	To	Cash.....	Dec. 31	By	Balance....
Mar. 31		Balance....			

KINGS COUNTY COURT HOUSE, IMPROVEMENTS, ALTERATIONS AND ADDITIONAL STORIES.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

METROPOLITAN MUSEUM OF ART, FITTING UP, EQUIPPING, ETC.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

METROPOLITAN MUSEUM OF ART, CONSTRUCTION OF EXTENSION.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

METROPOLITAN SEWERAGE COMMISSION OF NEW YORK.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

METROPOLITAN MUSEUM OF ART IN CENTRAL PARK, CONSTRUCTING AND COMPLETING EXTENSIONS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

MORNINGSIDE PARK, IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MORNINGSIDE PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MOUNT MORRIS PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MULBERRY BEND PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MUSEUM OF ART AND NATURAL HISTORY FUND.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MARKET FUND, EIGHTEENTH WARD MARKET.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MUNICIPAL ASPHALT REPAIR PLANT, BOROUGH OF BROOKLYN, ACQUISITION. SITE AND CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

MUNICIPAL BUILDING, MANHATTAN TERMINAL OF NEW YORK AND BROOKLYN BRIDGE, PLANS AND SPECIFICATIONS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....			

NEW BELLEVUE HOSPITAL, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

NEW EAST RIVER BRIDGE FUND.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....	1909.		
			Mar. 31	Sale of	Stock.....

NEW HALL OF RECORDS, EQUIPMENT OF OFFICES.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW HALL OF RECORDS BUILDING FUND.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW HARLEM HOSPITAL FUND.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW FORDHAM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW HARLEM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE, PAINTING AND DECORATING.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance....			

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW YORK COUNTY COURT HOUSE, BOROUGH OF MANHATTAN, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....

NEW YORK PUBLIC LIBRARY FUND.

1909.		1908.	
Mar. 31 To Cash.....	\$531,989 88	Dec. 31 By Balance....	\$193,533 04
Balance.....	5,447 31	1909.	
	\$537,437 19	Mar. 31 Cash.....	343,904 15
			\$537,437 19

NEW YORK ZOOLOGICAL GARDEN FUND.

1909.		1908.	
Mar. 31 To Cash.....	\$73,299 28	Dec. 31 By Balance....	\$11,777 16
Balance.....	573 07	1909.	
	\$73,872 35	Mar. 31 Sale of	
		Stock	62,095 19
			\$73,872 35

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Cash.....	\$6,811 11	Dec. 31 By Balance....	\$1,121 68
Balance.....	428 96	1909.	
	\$7,240 07	Feb. 28 Sale of	
		Stock	6,118 39
			\$7,240 07

NEW WATER SUPPLY FOR THE CITY OF NEW YORK.

1909.		1908.	
Mar. 31 To Cash.....	\$1,277,548 88	Dec. 31 By Balance..	\$239,797 70
Balance.....	209,232 54	1909.	
	\$1,486,781 42	Mar. 31 By Cash.....	627 91
		Mar. 31 By Sale of	
		Stock	1,246,355 81
			\$1,486,781 42

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31 To Balance.....	\$442 35	Dec. 31 By Balance.....	\$442 35

NEW YORK BRIDGE FUND—NEW YORK AND BROOKLYN BRIDGE FUND.

1909.		1908.	
Mar. 31 To Balance.....	\$61,956 50	Dec. 31 By Balance.....	\$61,956 50

NEW MUNICIPAL BUILDING FUND.

1909.		1908.	
Mar. 31 To Balance.....	\$133 33	Dec. 31 By Balance.....	\$133 33

NEW YORK COUNTY COURT HOUSE, RECONSTRUCTION OF.

1909.		1908.	
Mar. 31 To Balance.....	\$861 00	Dec. 31 By Balance.....	\$861 00

NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1909.		1908.	
Mar. 31 To Balance.....	\$42,240 55	Dec. 31 By Balance.....	\$42,240 55

NEW PARK FUND.

1909.		1908.	
Mar. 31 To Balance.....	\$411 56	Dec. 31 By Balance.....	\$411 56

NINTH DISTRICT COURT HOUSE FUND.

1909.		1908.	
Mar. 31 To Balance.....	\$152,422 80	Dec. 31 By Balance.....	\$152,422 80

NEW COUNTY COURT HOUSE FUND.

1908.		1909.	
Dec. 31 To Balance.....	\$700,087 29	Mar. 31 By Balance.....	\$700,087 29

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1909.		1908.	
Mar. 31 To Balance.....	\$20 64	Dec. 31 By Balance.....	\$20 64

NEW METAL FURNITURE AND ALTERATIONS TO ROOMS, SIXTH AND SEVENTH FLOORS, HALL OF RECORDS, LAW DEPARTMENT.

1909.		1909.	
Mar. 31 To Cash.....	\$1,155 75	Jan. 31 By Sale of Stock.....	\$2,000 00
Balance.....	844 25		\$2,000 00
	\$2,000 00		

OPENING, EXTENDING, LAYING OUT AND IMPROVING BEDFORD AVENUE, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Balance.....	\$168 60	Dec. 31 By Balance.....	\$168 60

OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBRIDGE.

1909.		1908.	
Mar. 31 To Cash.....	\$8,807 62	Dec. 31 By Balance....	\$2,768 60
Balance.....	1,126 73	1909.	
	\$9,934 35	Jan. 31 By Sale of	
		Stock	7,165 75
			\$9,934 35

PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, RECONSTRUCTION OF BULKHEAD, EASTERLY WALL, SPEEDWAY, BETWEEN ONE HUNDRED AND FIFTY-FIFTH STREET AND DYKMAN STREET.

1909.		1908.	
Mar. 31 To Cash.....	\$1,349 89	Dec. 31 By Balance....	\$1,095 63
Balance.....	2,793 34	1909.	
	4,143 23	Mar. 31 By Sale of	
		Stock	3,047 60
			\$4,143 23

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF MANHATTAN AND RICHMOND.

1909.		1908.	
Mar. 31 To Cash.....	\$10,581 30	Dec. 31 By Balance....	\$3,543 03
Balance.....	1,143 33	1909.	
	\$11,724 63	Feb. 28 By Sale of	
		Stock	8,181 60
			\$11,724 63

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$45,268 15	Dec. 31 By Balance....	\$19,606 12
Balance.....	472 22	1909.	
	\$45,740 37	Mar. 31 By Sale of	
		Stock	26,134 25
			\$45,740 37

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF BROOKLYN AND QUEENS.

1909.		1908.	
Mar. 31 To Cash.....	\$27,237 18	Dec. 31 By Balance....	\$3,142 05
Balance.....	952 23	1909.	
	\$28,189 41	Jan. 30 By Sale of	
		Stock	25,047 36
			\$28,189 41

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE OF GRADE.

1909.		1908.	
Mar. 31 To Balance.....	\$605 59	Dec. 31 By Balance.....	\$605 59

PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, DE WIT CLINTON PARK, ALTERATIONS AND IMPROVEMENTS TO PERGOLA BUILDING.

1909.		1908.	
Mar. 31 To Cash.....	\$189 52	Dec. 31 By Balance.....	\$959 68
Balance.....	770 16		
	\$959 68		

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE AND JEFFERSON MARKET COURT HOUSE.

1909.		1908.	
Mar. 31 To Balance.....	\$3,870 84	Dec. 31 By Balance.....	\$3,870 84

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE AND JEFFERSON MARKET COURT HOUSE.

1909.		1908.	
Mar. 31 To Cash.....	\$951 00	Dec. 31 By Balance....	\$715 74
Balance.....	764 74	1909.	
	\$1,715 74	Jan. 30 Sale of	
		Stock	1,000 00
			\$1,715 74

PUBLIC COMFORT STATION, WALLABOUT MARKET.

1909.		1908.	
Mar. 31 To Balance.....	\$21 03	Dec. 31 By Balance.....	\$21 03

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1909.		1908.	
Mar. 31 To Cash.....	\$38,588 20	Dec. 31 By Balance....	\$29,317 60
Balance.....	16,888 06	1909.	
	\$55,476 26	Mar. 31 Sale of	
		Stock	26,158 66
			\$55,476 26

POLICE DEPARTMENT, CONSTRUCTION OF TWO ADDITIONAL POWER LAUNCHES.

1909.		1908.	
Mar. 31 To Balance.....	\$421 80	Dec. 31 By Balance.....	\$421 80

PLAYGROUNDS FOR THE CHILDREN OF THE CITY, ACQUISITION AND CONSTRUCTION OF.

1909.		1908.	
Mar. 31 To Cash.....	\$497 35	Dec. 31 By Balance.....	\$7,471 83
Balance.....	6,974 48		
	\$7,471 83		

POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.

1909.		1908.	
Mar. 31 To Balance.....	\$616 85	Dec. 31 By Balance.....	\$616 85

POLICE DEPARTMENT, GENERAL REPAIRS, STEAMBOAT "PATROL."

1909.		1908.	
Mar. 31 To Balance.....	\$298 37	Dec. 31 By Balance.....	\$298 37

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31 To Cash.....	\$173,889 66	Dec. 31 By Balance....	\$23,501 45
Balance.....	13,325 31	1909.	
	\$187,214 97	Mar. 31 Sale of	
		Stock	163,713 52
			\$187,214 97

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$6,705 00	Dec. 31 By Balance....	\$2,699 18
Balance.....	57 64	1909.	
	\$6,762 64	Mar. 31 Sale of	
		Stock	4,063 46
			\$6,762 64

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31 To Cash.....	\$50,330 44	Dec. 31 By Balance....	\$3,949 41
Balance.....	1,141 10	1909.	
	\$51,471 54	Mar. 31 Sale of	
		Stock	47,522 13
			\$51,471 54

PARKS, DEPARTMENT OF, ERECTING WIRE FENCE FROM BRONXDALE, SOUTH TO WEST FARMS ROAD, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31 To Cash.....	\$5,441 61	Dec. 31 By Balance....	\$142 60
Balance.....	716 85	1909.	
	\$6,158 46	Mar. 31 Sale of Stock	6,015 86
			\$6,158 46

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1909.		1909.	
Mar. 31 To Sundries.....	\$4,387,368 18	Mar. 31 By Cash.....	\$4,528,000 00
Balance.....	140,631 82		
	\$4,528,000 00		

PUBLIC COMFORT STATIONS, CONSTRUCTION OF TWO, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$345 69	Dec. 31	By Balance.....	\$345 69

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER.
HELD NOVEMBER 30, 1908.

1909.			1908.		
Mar. 31	To Sundries.....	\$3,146,378 89	Dec. 31	By Balance.....	\$3,146,378 89

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR CONSTRUCTION OF
RAPID TRANSIT RAILROAD, HELD NOVEMBER 23, 1898.

1909.			1908.		
Mar. 31	To Rapid Transit Construction Fund, Sundry Boroughs	\$112,454 17	Dec. 31	By Balance.....	\$112,454 17

PUBLIC MARKET IN THE EIGHTH WARD, BOROUGH OF BROOKLYN, PREPARATION
OF LAND.

1909.			1908.		
Mar. 31	To Cash.....	\$20,765 75	Dec. 31	By Balance.....	\$2,409 28
	Balance.....	675 26	1909.		
		\$21,441 01	Mar. 31	Sale of Stock	19,031 73
					\$21,441 01

PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.

1909.			1908.		
Mar. 31	To Balance.....	\$140 33	Dec. 31	By Balance.....	\$140 33

PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$44 80	Dec. 31	By Balance.....	\$44 80

PAVING JEROME AVENUE.

1909.			1908.		
Mar. 31	To Balance.....	\$504 82	Dec. 31	By Balance.....	\$504 82

PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, BROADWAY
PARKWAY, FIFTY-NINTH TO MANHATTAN STREET, CONSTRUCTION OF IRON
FENCES.

1909.			1908.		
Mar. 31	To Balance.....	\$923 68	Dec. 31	By Balance.....	\$923 68

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$393 54	Dec. 31	By Balance.....	\$393 54

PUBLIC COMFORT STATIONS.

1909.			1908.		
Mar. 31	To Balance.....	\$602 20	Dec. 31	By Balance.....	\$602 20

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$2,112 78	Dec. 31	By Balance.....	\$2,112 78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA
PARK.

1909.			1908.		
Mar. 31	To Balance.....	\$3,985 81	Dec. 31	By Balance.....	\$3,985 81

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON, AND
ELEVENTH JUDICIAL DISTRICT COURT.

1909.			1908.		
Mar. 31	To Balance.....	\$1,626 92	Dec. 31	By Balance.....	\$1,626 92

PERMANENTLY BETTERING KINGS COUNTY COURT HOUSE.

1909.			1908.		
Mar. 31	To Balance.....	\$308 88	Dec. 31	By Balance.....	\$308 88

PROCEEDS OF SALE OF CORPORATE STOCK FOR CONSTRUCTION OF RAPID TRANSIT
RAILROAD ISSUED TO COMMISSIONERS OF SINKING FUND.

1909.			1909.		
Feb. 28	To Rapid Transit Construction Fund, Sundry Boroughs	\$470,000 00			
Mar. 31	To Rapid Transit Construction Fund, Brooklyn Loop Line...	11,500 00			
		\$481,500 00	Mar. 31	By Cash.....	\$481,500 00

PUBLIC BATH IN RIVINGTON STREET.

1909.			1908.		
Mar. 31	To Cash.....	\$43 75			
	Balance.....	1,671 77	Dec. 31	By Balance.....	\$1,715 52
		\$1,715 52			

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES.
HELD ON NOVEMBER 23, 1908.

1909.			1908.		
Mar. 31	To Sundries.....	\$326,042 02	Dec. 31	By Balance.....	\$326,042 02

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$229 12	Dec. 31	By Balance.....	\$229 12

PROCEEDS OF ASSESSMENT BONDS, CITY OF NEW YORK, ISSUED TO COMMIS-
SIONERS OF SINKING FUND.

1909.			1909.		
Jan. 30	To Fund for Restoring Pavements	\$2,500 00	Mar. 31	By Cash.....	\$2,500 00

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1909.			1908.		
Mar. 31	To Balance.....	\$17,684 41	Dec. 31	By Balance.....	\$17,684 41

PELHAM AVENUE, WIDENING OF, OVER NEW YORK AND HARLEM RAILROAD.

1909.			1909.		
Mar. 31	To Cash.....	\$67 52			
	Balance.....	932 48	Feb. 28	By Sale of Stock.....	\$1,000 00
		\$1,000 00			

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION
AND IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To Balance.....	\$167 35	Dec. 31	By Balance.....	\$167 35

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE SUPPLY OF WATER, HELD
ON MARCH 2, 1909.

1909.			1909.		
Mar. 31	To Sundries..	\$1,164,848 16			
	Balance..	865,388 29	Mar. 31	By Cash.....	\$2,030,236 45
		\$2,030,236 45			

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND ELEVEN-
TH AND ONE HUNDRED AND FOURTEENTH STREETS, FIRST AVENUE
AND EAST RIVER.

1909.			1908.		
Mar. 31	To Balance.....	\$99,825 92	Dec. 31	By Balance.....	\$99,825 92

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES,
HELD ON MARCH 2, 1909.

1909.			1909.		
Mar. 30	To Sundries..	\$4,253,551 30			
Mar. 31	Balance..	2,857,509 50	Mar. 31	By Cash.....	\$7,111,060 80
		\$7,111,060 80			

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND FORTY-
FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREETS, BRADHURST AND
EDGEcombe AVENUES.

1909.			1908.		
Mar. 31	To Balance.....	\$591 82	Dec. 31	By Balance.....	\$591 82

PROCEEDS OF SALE OF CORPORATE STOCK FOR CONSTRUCTION OF RAPID TRAN-
SIT RAILROAD, HELD ON MARCH 2, 1909.

1909.			1909.		
Mar. 31	To Rapid Transit Construction Fund, Sundry Boroughs	\$517,415 11			
Mar. 31	To Rapid Transit Construction Fund, Brooklyn Loop Line...	5,609 28			
Mar. 31	To Balance.....	238,661 61	Mar. 31	By Cash.....	\$761,686 00
		\$761,686 00			

PENITENTIARY ON RIKERS ISLAND, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$773 59	Dec. 31	By Balance.....	\$773 59

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING CENTRE PLOTS, PROSPECT
AVENUE, BETWEEN EAST ONE HUNDRED AND FORTY-NINTH STREET AND
CROTONA PARK.

1909.			1908.		
Mar. 31	To Balance.....	\$158 18	Dec. 31	By Balance.....	\$158 18

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING PLOTS, LONGWOOD AVE-
NUE, SOUTHERN BOULEVARD TO WESTCHESTER AVENUE.

1909.			1908.		
Mar. 31	To Balance.....	\$137 13	Dec. 31	By Balance.....	\$137 13

QUEENS COUNTY JAIL, BUILDING NEW FENCE.

1909.			1908.		
Mar. 31	To Balance.....	\$454 87	Dec. 31	By Balance.....	\$454 87

QUEENS COUNTY COURT HOUSE, REBUILDING, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$25,427 50	Dec. 31	By Balance.....	\$2,183 52
	Balance.....	2,152 67	1909.		
		\$27,580 17	Mar. 31	Sale of Stock	25,396 65
					\$27,580 17

PRESIDENT OF THE BOROUGH OF QUEENS, PUBLIC BATH AT NO. 142 EIGHTH
STREET, FIRST WARD.

1909.			1908.		
Mar. 31	To Balance.....	\$247 22	Dec. 31	By Balance.....	\$247 22

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND THE
BRONX.

1909.			1908.		
Mar. 31	To Cash.....	\$129,039 98	Dec. 31	By Balance.....	\$29,206 29
	Balance.....	26,566 30	1909.		
		\$155,606 28	Mar. 31	Sale of Stock	126,399 99
					\$155,606 28

QUEENSBORO BRIDGE.

1909.			1909.		
Mar. 31	To Balance.....	\$88 83	Mar. 31	By Cash.....	\$88 83

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1909.			1908.		
Mar. 31	To Cash.....	\$78,798 98	Dec. 31	By Balance.....	\$43,971 52
	Balance.....	47,753 12	1909.		
		\$126,552 10	Mar. 31	By Sale of Stock	82,580 58
					\$126,552 10

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash.....\$17,895 40	Dec. 31	By Balance.... \$6,773 97
	Balance..... 393 06	1909.	
	\$18,288 45	Feb. 28	By Sale of
			Stock 11,514 48
			\$18,288 45

RECONSTRUCTION AND IMPROVEMENT OF SEWER IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, BETWEEN WEBSTER AND THIRD AVENUES, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$72 19		\$72 19

REBUILDING RETAINING WALL ALONG THE EASTERLY SIDE OF FORT WASHINGTON AVENUE, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$4,218 31		\$4,218 31

REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, BETWEEN ONE HUNDRED AND FORTY-SEVENTH AND ONE HUNDRED AND FORTY-EIGHTH STREETS, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$293 20		\$293 20

REBUILDING SEWER IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK, NEW HAVEN AND HARTFORD RAILROAD CROSSING, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash.....\$12,303 33	Dec. 31	By Balance.... \$5,521 91
	Balance..... 313 77	1909.	
	\$12,617 10	Mar. 31	By Sale of
			Stock 7,095 19
			\$12,617 10

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITE, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,165 79		\$1,165 79

REPAIRING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,437 66		\$1,437 66

REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 264 MADISON STREET, BOROUGH OF MANHATTAN, FOR USE OF THE THIRTEENTH DISTRICT MUNICIPAL COURT.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$205 82		\$205 82

REPAIRS TO COUNTY COURT HOUSE, COUNTY OF NEW YORK.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$342 74		\$342 74

REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1909.		1908.	
Mar. 31	To Cash.....\$2,423 83		
	Balance..... 7,049 82	Dec. 31	By Balance.....
	\$9,473 65		\$9,473 65

REPAVING STREETS, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash.....\$105,245 19	Dec. 31	By Balance.... \$37,856 94
	Balance..... 10,167 06	1909.	
	\$115,412 25	Mar. 31	By Sale of
			Stock 77,555 31
			\$115,412 25

REPAVING STREETS, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash.....\$155,035 56	Dec. 31	By Balance.... \$25,401 78
	Balance..... 9,078 98	1909.	
	\$164,114 54	Mar. 31	By Sale of
			Stock 138,712 76
			\$164,114 54

REPAVING STREETS, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash.....\$56,056 77	Dec. 31	By Balance.... \$17,826 50
	Balance..... 6,023 72	1909.	
	\$62,080 49	Mar. 31	By Cash..... 16 00
			Sale of
			Stock ... 44,237 99
			\$62,080 49

REPAVING STREETS, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Cash.....\$44,011 01	Dec. 31	By Balance.... \$24,362 35
	Balance..... 5,747 99	1909.	
	\$49,759 00	Mar. 31	By Sale of
			Stock 25,396 65
			\$49,759 00

REPAVING STREETS, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31	To Cash.....\$74,060 63	Dec. 31	By Balance.... \$12,166 41
	Balance..... 8,462 16	1909.	
	\$82,522 79	Mar. 31	By Sale of
			Stock 70,356 38
			\$82,522 79

REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,818 38		\$2,818 38

REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1909.		1908.	
Mar. 31	To Cash.....\$4,112 22		
	Balance..... 25,295 47	Dec. 31	By Balance.....
	\$29,407 69		\$29,407 69

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1909.		1908.	
Mar. 31	To Cash.....\$34,405 14	Dec. 31	By Balance.... \$6,159 16
	Balance..... 5,309 78	1909.	
	\$39,714 92	Mar. 31	By Sale of
			Stock 33,555 76
			\$39,714 92

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1909.		1908.	
Mar. 31	To Cash.....\$18,317 43		
	Balance..... 210,542 21	Dec. 31	By Balance.....
	\$228,859 64		\$228,859 64

RIVERSIDE PARK AND DRIVE, COMPLETION TWELFTH AVENUE VIADUCT, AWARDS FOR DAMAGES.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$829 57		\$829 57

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,489 96		\$1,489 96

RIVERSIDE PARK, CONSTRUCTION OF.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,155 17		\$1,155 17

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$3,361 64		\$3,361 64

RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$116 46		\$116 46

REPAVING AVENUE A.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,924 98		\$2,924 98

REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$7,460 38		\$7,460 38

REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK WEST TO RIVERSIDE DRIVE.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,216 31		\$2,216 31

RUTGERS SLIP PARK, IMPROVEMENT OF.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$841 20		\$841 20

REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$667 52		\$667 52

RAYMOND STREET JAIL, CONSTRUCTION OF NEW BUILDINGS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$227 21		\$227 21

RIVERSIDE DRIVE, CONSTRUCTION OF EXTENSION NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,324 86		\$1,324 86

RAPID TRANSIT CONSTRUCTION FUND, BROOKLYN LOOP LINES, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash.....\$926,273 07	Dec. 31	By Balance.... \$58,316 50
	Balance..... 40,041 42	1909.	
	\$966,314 49	Mar. 31	By Sale of
			Stock 907,997 99
			\$966,314 49

RIVERSIDE DRIVE, EXTENSION AND IMPROVEMENT, FROM ONE HUNDRED AND FIFTY-EIGHTH STREET TO HENRY HUDSON MEMORIAL VIADUCT, PLANS, ETC.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$530 50		\$530 50

SCHOOL HOUSE FUND, NO. 2.

1909.		1908.	
Mar. 31	To Cash.....\$100 00		
	Balance..... 4,024 87	Dec. 31	By Balance.....
	\$4,124 87		\$4,124 87

SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$116 82		\$116 82

STEEL BEAM STRUCTURES OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$778 53		\$778 53

SCHOOL HOUSE FUND, NO. 1.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$1,364 68		\$1,364 68

SANITARY IMPROVEMENT, SCHOOL HOUSE FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$4,778 04	Dec. 31	By Balance.....	\$4,778 04

STATE TAXES, CARE OF INSANE.

1909.			1908.		
Mar. 31	To Balance.....	\$41,357 92	Dec. 31	By Balance.....	\$41,357 92

ST. JOHN'S PARK, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$534 95	Dec. 31	By Balance.....	\$534 95

SCHOOL BUILDING FUND.

1909.			1908.		
			Dec. 31	By Balance.....	\$156,230 74
			1909.		
			Mar. 31	Athletic Fields Jurisdiction, Board of Education, 25,000 00	
Mar. 31	To Cash.....	\$676,253 91		Sale of Stock.....	541,152 05
	Balance.....	46,128 88			
		\$722,382 79			\$722,382 79

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF MANHATTAN.

1909.			1908.		
			Dec. 31	By Balance.....	\$30,334 11
			1909.		
			Mar. 31	Sale of Stock	43,387 97
Mar. 31	To Cash.....	\$54,996 90			
	Balance.....	18,725 18			
		\$73,722 08			\$73,722 08

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF BROOKLYN.

1909.			1908.		
			Dec. 31	By Balance.....	\$59,359 71
			1909.		
			Mar. 31	Sale of Stock	141,203 88
Mar. 31	To Cash.....	\$186,085 11			
	Balance.....	14,478 48			
		\$200,563 59			\$200,563 59

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$32,501 45	Dec. 31	By Balance.....	\$32,501 45

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF RICHMOND.

1909.			1908.		
			Dec. 31	By Balance.....	\$5,198 17
			1909.		
			Jan. 31	Sale of Stock	1,000 00
Mar. 31	To Cash.....	\$3,152 00			
	Balance.....	3,046 17			
		\$6,198 17			\$6,198 17

SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$4,352 34	Dec. 31	By Balance.....	\$4,352 34

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance.....	\$60,665 67
Mar. 31	To Cash.....	\$6,120 00			
	Balance.....	54,545 67			
		\$60,665 67			\$60,665 67

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$3,072 94	Dec. 31	By Balance.....	\$3,072 94

SEWER, PARK AVENUE, SOUTH OF EAST ONE HUNDRED AND FIFTY-THIRD STREET, REBUILDING OF, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$623 01	Dec. 31	By Balance.....	\$623 01

SITES FOR CARNEGIE LIBRARIES.

1909.			1908.		
			Dec. 31	By Balance.....	\$1,916 71
			1909.		
			Mar. 31	Sale of Stock	27,869 54
Mar. 31	To Cash.....	\$25,023 71			
	Balance.....	4,762 54			
		\$29,786 25			\$29,786 25

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF THE BRONX.

1909.			1908.		
			Dec. 31	By Balance.....	\$13,876 17
			1909.		
			Mar. 31	Sale of Stock	13,206 26
Mar. 31	To Cash.....	\$20,077 07			
	Balance.....	7,005 36			
		\$27,082 43			\$27,082 43

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance.....	\$7,487 01
			1909.		
			Mar. 31	Sale of Stock	46,347 36
Mar. 31	To Cash.....	\$52,273 90			
	Balance.....	1,560 47			
		\$53,834 37			\$53,834 37

SHORE ROAD, BETWEEN FIRST AVENUE AND FORT HAMILTON, BOROUGH OF BROOKLYN.

1909.			1908.		
			Dec. 31	By Balance.....	\$983 51
Mar. 31	To Cash.....	\$837 10			
	Balance.....	146 41			
		\$983 51			\$983 51

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$111 12	Dec. 31	By Balance.....	\$111 12

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1909.			1908.		
			Dec. 31	By Balance.....	\$1,588 53
Mar. 31	To Cash.....	\$250 00			
	Balance.....	1,338 53			
		\$1,588 53			\$1,588 53

STREET SIGNS, BOROUGH OF MANHATTAN, PURCHASING AND ERECTING.

1909.			1908.		
Mar. 31	To Balance.....	\$140 71	Dec. 31	By Balance.....	\$140 71

STORAGE YARD, LOCATED AT PARK AVENUE, EAST ONE HUNDRED AND EIGHTIETH STREET, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$3,666 40	Dec. 31	By Balance.....	\$3,666 40

STREET SIGNS, BOROUGH OF BROOKLYN, PURCHASING AND ERECTING.

1909.			1908.		
			Dec. 31	By Balance.....	\$925 94
Mar. 31	To Cash.....	\$824 41			
	Balance.....	101 53			
		\$925 94			\$925 94

SEVENTH AVENUE, BETWEEN ONE HUNDRED AND TENTH AND ONE HUNDRED AND FIFTY-THIRD STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1909.			1908.		
Mar. 31	To Balance.....	\$7,970 28	Dec. 31	By Balance.....	\$7,970 28

SEWER, KENT AND DIVISION AVENUES, RECONSTRUCTING OUTLET, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$978 83	Dec. 31	By Balance.....	\$978 83

SEWER, FORTY-SECOND STREET AND HUDSON RIVER, BOROUGH OF MANHATTAN, RECONSTRUCTION OF.

1909.			1908.		
			Dec. 31	By Balance.....	\$2,031 62
			1909.		
			Feb. 28	Sale of Stock	15,000 00
Mar. 31	To Cash.....	\$15,945 10			
	Balance.....	1,086 52			
		\$17,031 62			\$17,031 62

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES, FURNISHING QUARTERS IN BOROUGH HALL, BOROUGH OF RICHMOND.

1909.			1908.		
			Dec. 31	By Balance.....	\$604 49
Mar. 31	To Cash.....	\$329 51			
	Balance.....	274 98			
		\$604 49			\$604 49

SCHOOL BUILDINGS, PROVIDING FIRE PROTECTION, BOROUGH OF MANHATTAN.

1909.			1908.		
			Dec. 31	By Balance.....	\$19,131 08
			1909.		
			Mar. 31	Sale of Stock	63,583 07
Mar. 31	To Cash.....	\$77,814 86			
	Balance.....	4,899 29			
		\$82,714 15			\$82,714 15

SCHOOL BUILDINGS, PROVIDING FIRE PROTECTION, BOROUGH OF THE BRONX.

1909.			1908.		
			Dec. 31	By Balance.....	\$4,360 39
Mar. 31	To Cash.....	\$2,085 37			
	Balance.....	2,275 02			
		\$4,360 39			\$4,360 39

SCHOOL BUILDINGS, PROVIDING FIRE PROTECTION, BOROUGH OF BROOKLYN.

1909.			1908.		
			Dec. 31	By Balance.....	\$19,432 31
			1909.		
			Mar. 31	Sale of Stock	42,666 37
Mar. 31	To Cash.....	\$57,538 50			
	Balance.....	4,560 18			
		\$62,098 68			\$62,098 68

SCHOOL BUILDINGS, PROVIDING FIRE PROTECTION, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance.....	\$8,152 82
			1909.		
			Mar. 31	Sale of Stock	14,079 33
Mar. 31	To Cash.....	\$18,928 25			
	Balance.....	3,303 90			
		\$22,232 15			\$22,232 15

SCHOOL BUILDINGS, PROVIDING FIRE PROTECTION, BOROUGH OF RICHMOND.

1909.			1908.		
			Dec. 31	By Balance.....	\$1,623 97
			1909.		
			Mar. 31	Sale of Stock	14,095 18
Mar. 31	To Cash.....	\$11,279 68			
	Balance.....	4,439 47			
		\$15,719 15			\$15,719 15

SEWERS, BUREAU OF, BOROUGH OF BROOKLYN, CORPORATION YARD, THIRTY-EIGHTH STREET AND FIFTH AVENUE.

1909.			1908.		
			Dec. 31	By Balance.....	\$100 00
Mar. 31	To Cash.....	\$24 38			
	Balance.....	75 62			
		\$100 00			\$100 00

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF THE BRONX.

1909.			1908.		
			Dec. 31	By Balance.....	\$369 43
			1909.		
			Mar. 31	Sale of Stock	12,698 32
Mar. 31	To Cash.....	\$12,410 00			
	Balance.....	657 75			
		\$13,067 75			\$13,067 75

THIRD DISTRICT COURT HOUSE FUND.

1909.			1908.		
Mar. 31	To Balance.....	\$85 62	Dec. 31	By Balance.....	\$85 62

TAX RELIEF FUND.

1908.			1909.		
Dec. 31	To Balance.....	\$43,416 60	Mar. 31	By Balance.....	\$43,416 60

THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, ACQUIRING TITLE.

1909.			1908.		
Mar. 31	To Balance.....	\$549 50	Dec. 31	By Balance.....	\$549 50

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$50,000 00	Dec. 31	By Balance.....	\$50,000 00

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, CONTINGENCIES.

1909.		1908.	
Mar. 31	To Cash..... \$43,412 40	Dec. 31	By Balance..... \$26,856 84
	Balance..... 92 03	1909.	
		Mar. 31	Sale of Stock 16,647 59
	\$43,504 43		\$43,504 43

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$242,402 28	Dec. 31	By Balance..... \$30,820 94
	Balance..... 19,257 41	1909.	
		Mar. 31	Sale of Stock 230,838 75
	\$261,659 69		\$261,659 69

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Cash..... \$32,210 00	Dec. 31	By Balance..... \$900 58
	Balance..... 1,849 24	1909.	
		Mar. 31	Sale of Stock 33,158 66
	\$34,059 24		\$34,059 24

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash..... \$49,230 00	Dec. 31	By Balance..... \$2,321 79
	Balance..... 1,890 98	1909.	
		Mar. 31	Sale of Stock 48,799 19
	\$51,120 98		\$51,120 98

VIADUCT OR BRIDGE, CONSTRUCTION OF, OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, CONNECTING MEL-ROSE AVENUE FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO WEBSTER AND BROOK AVENUES AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$348 82		\$348 82

VAN CORTLANDT PARK, PARADE GROUND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$55 46		\$55 46

WASHINGTON IRVING HIGH SCHOOL, ERECTION OF, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash..... \$5,501 60	Dec. 31	By Balance..... \$4,797 70
	Balance..... 2,343 70	1909.	
		Mar. 31	Sale of Stock 3,047 60
	\$7,845 30		\$7,845 30

WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$266,061 85	Dec. 31	By Balance..... \$71,981 83
	Balance..... 20,322 46	1909.	
		Mar. 31	Sale of Stock 214,402 48
	\$286,384 31		\$286,384 31

WATER FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$787,561 53	Dec. 31	By Balance..... \$30,029 10
	Balance..... 173,363 72	1909.	
		Mar. 31	Sale of Stock 930,896 15
	\$960,925 25		\$960,925 25

WATER FUND, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Cash..... \$15,989 77	Dec. 31	By Balance..... \$12,319 11
	Balance..... 21,843 70	1909.	
		Mar. 31	Sale of Stock 25,514 36
	\$37,833 47		\$37,833 47

WATER FUND, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31	To Cash..... \$22,263 03	Dec. 31	By Balance.....
	Balance..... 13,275 01		\$35,538 04
	\$35,538 04		\$35,538 04

WATER MAIN FUND, NO. 3.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$569 20		\$569 20

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$5 77		\$5 77

WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$180 92		\$180 92

WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,925 35		\$2,925 35

WATER MAIN FUND, NO. 2.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$139 68		\$139 68

WILLIAMSBRIDGE SEWER FUND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$208 79		\$208 79

WASHINGTON BRIDGE PARK FUND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$267 93		\$267 93

WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$9,473 40		\$9,473 40

WARDS ISLAND PURCHASES.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$50 00		\$50 00

WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$2,087 50		\$2,087 50

WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.....
	\$32 44		\$32 44

WEST WASHINGTON MARKET, RECONSTRUCTION OF BUILDINGS DAMAGED BY FIRE.

1909.		1908.	
Mar. 31	To Cash..... \$71 83	Dec. 31	By Balance..... \$70 97
	Balance..... 507 07	1909.	
		Mar. 31	Sale of Stock 507 93
	\$578 90		\$578 90

WILLIAMSBRIDGE SEWER FUND, CASH ACCOUNT, ASSESSMENTS COLLECTED.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance..... \$144,902 88
	\$153,347 57	1909.	
		Mar. 31	Cash..... 8,444 69
			\$153,347 57

WATER SUPPLY, GAS AND ELECTRICITY, ACQUISITION OF LAND FOR BUILDING SEWER, MOUNT KISCO.

1909.		1908.	
Mar. 31	To Cash..... \$3,980 00	Dec. 31	By Balance..... \$1,446 06
	Balance..... 529 60	1909.	
		Mar. 31	Sale of Stock 3,063 54
	\$4,509 60		\$4,509 60

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, TOWER SERVICE, PUMPING ENGINE, MOUNT PROSPECT PUMPING STATION.

1909.		1908.	
Mar. 31	To Cash..... \$11,584 83	Dec. 31	By Balance..... \$1,024 21
	Balance..... 705 71	1909.	
		Mar. 31	Sale of Stock 11,266 33
	\$12,290 54		\$12,290 54

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, LAND FOR ADDITIONAL PIPE CONDUIT AND WORKS, ETC.

1909.		1908.	
Mar. 31	To Cash..... \$2,686 50	Dec. 31	By Balance..... \$82 40
	Balance..... 459 44	1909.	
		Mar. 31	Sale of Stock 3,063 54
	\$3,145 94		\$3,145 94

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, EXTENSION OF DISTRIBUTION FOR SMALL MAINS.

1909.		1909.	
Mar. 31	To Cash..... \$622 00	Mar. 31	By Sale of Stock.....
	Balance..... 402 21		\$1,024 21
	\$1,024 21		\$1,024 21

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash..... \$23,465 53	Dec. 31	By Balance..... \$1,087 03
	Balance..... 12,363 20	1909.	
		Mar. 31	Sundries... 34,741 70
	\$35,828 73		\$35,828 73

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Cash..... \$1,860 38	Dec. 31	By Balance..... \$10 16
	Balance..... 57 53	1909.	
		Mar. 31	Sundries... 1,907 75
	\$1,917 91		\$1,917 91

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, NEW TRUNK MAINS FOR THE SEVENTH, TWENTY-THIRD, TWENTY-FIFTH AND TWENTY-SIXTH WARDS.

1909.		1909.	
Mar. 31	To Cash..... \$107 50	Mar. 31	By Sale of Stock.....
	Balance..... 916 71		\$1,024 21
	\$1,024 21		\$1,024 21

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$3,360 55	Dec. 31	By Balance..... \$60 94
	Balance..... 3,731 85	1909.	
		Mar. 31	Sundries... 7,031 46
	\$7,092 40		\$7,092 40

WATER SUPPLY, BOROUGH OF BROOKLYN, HIGH PRESSURE SERVICE, CONEY ISLAND SECTION.

1909.		1909.	
Mar. 31	To Cash..... \$1,370 60	Mar. 31	By Sale of Stock.....
	Balance..... 161 17		\$1,531 77
	\$1,531 77		\$1,531 77

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Cash..... \$2,593 83	Dec. 31	By Balance..... \$3 10
	Balance..... 516 66	1909.	
		Mar. 31	Sundries... 3,107 39
	\$3,110 49		\$3,110 49

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$6,489 00	Dec. 31	By Balance..... \$1,210 66
	Balance..... 425 88	1909.	
		Mar. 31	By Sundries... 5,704 22
	\$6,914 88		\$6,914 88

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$8,749 54	Dec. 31	By Balance..... \$6,272 50
	Balance..... 2,125 31	1909.	
		Mar. 31	By Cash..... 19 13
	\$10,874 85		Sundries... 4,583 22
			\$10,874 85

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$300 00	Dec. 31	By Balance.... \$2,065 08
	Balance.... 2,686 04	1909.	
		Mar. 31	By Cash..... 920 96
	<u>\$2,986 04</u>		<u>\$2,986 04</u>

NEW YORK AND BROOKLYN BRIDGE.

1909.			1908.		
Mar. 31	To Cash.....	\$100,046 11	Dec. 31	By Balance....	\$79,403 47
	Balance....	82,924 53	1909.		
		\$182,970 64	Mar. 31	By Cash.....	103,567 17
					\$182,970 64

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1909.		1908.	
Mar. 31	To Cash..... \$58,732 80	Dec. 31	By Balance.... \$87,180 84
	Balance.... 85,222 74	1909.	
	<u> </u> \$143,955 54	Mar. 31	By Cash..... 56,774 70
			<u> </u> \$143,955 54

UNSAFE BUILDING FUND, BOROUGH OF RICHMOND.

1909.				1909.			
Mar. 31	To	Balance.....	\$26 00	Mar. 31	By	Cash.....	\$26 00

CROTON WATER RENT REFUNDING ACCOUNT.

1909.					1908.		
Feb. 28	To Police Pension Fund	\$107,500	00				
Mar. 31	To New York Fire Department Relief Fund	140,555	59				
	To Cash.....	480,976	27		Dec. 31	By Balance..	\$6,892,978 75
	Sundries.....	17,846	57		1909.		
	Balance..	6,231,016	73		Mar. 31	By Cash.....	84,916 41
		\$6,977,895	16				\$6,977,895 16

UNCLAIMED SALARIES AND WAGES.

1909.		1908.	
Mar. 31	To Cash..... \$3,919 69	Dec. 31	By Balance....\$159,435 36
	Balance.... 165,242 41	1909.	
	<u> </u> \$169,162 10	Mar. 31	By Cash..... 9,726 74
			<u> </u> \$169,162 10

ANTITOXIN FUND.

1909.				1908.			
Mar. 31	To Cash.....	\$8,813 53		Dec. 31	By Balance....	\$18,075 07	
	Balance....	19,752 40		1909.			
			\$28,565 93	Mar. 31	By Cash.....	10,490 86	\$28,565 93

FUND FOR GRATUITOUS VACCINATION.

1909.				1908.			
Mar. 31	To	Cash.....	\$3,187 54	Dec. 31	By	Balance....	\$8,472 01
		Balance....	7,626 39	1909.			
			<u> </u>	Mar. 31	By	Cash.....	2,341 92
			\$10,813 93			<u> </u>	\$10,813 93

INTESTATE ESTATES, NEW YORK COUNTY.

1909.				1908.			
Mar. 31	To	Cash.....	\$191 27	Dec. 31	By	Balance....	\$512,935 88
		Balance....	514,699 09				1,954 48
			<u>\$514,890 36</u>				<u>\$514,890 36</u>

SHERIFF'S FEES, NEW YORK COUNTY.

1909.				1908.			
Mar. 31	To	Cash.....	\$7,685 63	Dec. 31	By	Balance.....	\$26 62
		Balance.....	15,983 96	1909.			
				Mar. 31	By	Cash.....	23,642 97
			\$23,669 59				\$23,669 59

THEATRICAL AND CONCERT LICENSES.

1909.				1909.			
Mar. 31	To	Balance.....	\$15,050 00	Mar. 31	By	Cash....	\$15,050 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1909.				1908.		
Mar. 31	To	Cash.....	\$12,754 94			
		Balance....	150,171 73			
			<u>\$162,926 67</u>	Dec. 31	By	Balance.....
						\$162,926 67

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOL.

1909.					1908.		
Mar. 31	To	Cash.....	\$40,200 95				
		Balance.....	35,695 57		Dec. 31	By	Balance.....
							\$75,896 52
				\$75,896 52			

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1909.				1908.		
Mar. 31	To	Cash.....	\$1,925 84			
		Balance....	10,210 52			
			<u>\$12,136 36</u>	Dec. 31	By	Balance.....
						\$12,136 36

BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash... \$20,187 63	Dec. 31	By Balance... \$14,459,280 88
	To S u n -	1909.	
	dries ... 150 78	Mar. 31	Cash.... 77 42
	To Balance... \$14,439,019 89		<u>\$14,459,358 30</u>
	<u>\$14,459,358 30</u>		

BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Sundries.	\$2 89	
	Cash ...	1,248 90	
	Balance..	\$4,101,350 16	
		\$4,102,601 95	
			Dec. 31 By Balance.....\$4,102,601 95

BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31	To Cash.....	\$2,383 15	
	Balance.....	<u>526,547 37</u>	
		\$528,930 52	
			Dec. 31 By Balance
			\$528,930 52

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$147 55	1908.	By Balance.....	\$184 79
Mar. 31	Balance.....	141 51	Mar. 31	Cash.....	104 27
		\$289 06			\$289 06

PUBLIC SCHOOL LIBRARY FUND.

1909.	To Cash.....	\$17,756 51	1908.		
Mar. 31	Balance.....	50,861 84	Dec. 31	By Balance.....	\$68,618 35
		\$68,618 35			\$68,618 35

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	To Balance.....	\$4 25	1908.	By Balance.....	\$4 25
Mar. 31			Dec. 31		

SURPLUS OF SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	To Balance.....	\$2,709 69	1908.	By Balance.....	\$2,709 69
Mar. 31			Dec. 31		

SURPLUS OF SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$119 50	1908.	By Balance.....	\$119 50
Mar. 31			Dec. 31		

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

1909.	To Street In-		1908.		
Mar. 31	cumbrance		Dec. 31	By Balance....	\$996 28
	Fund, Brook-	\$22 50	1909.		
	lyn.....	805 30	Mar. 31	Cash.....	1,502 90
	To Cash.....	1,671 38			\$2,499 18
	Balance.....	\$2,499 18			

STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$618 75	Dec. 31	By Balance....	\$553 25
			1909.		
			Mar. 31	Cash.....	43 00
				Street In-	
				cumbrance	
				Fund Man-	22 50
				hattan.....	
					\$618 75

RETURN TRIAL FEES, MUNICIPAL DISTRICT COURTS.

1909.	To Balance.....	\$4,086 06	1908.	By Balance.....	\$4,086 06
Mar. 31			Dec. 31		

WATER METER FUND, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Sundries...	\$30 54	Dec. 31	By Balance....	\$5,205 29
	Cash.....	2,682 76	1909.		
	Balance.....	5,992 17	Mar. 31	Special Rev-	1,500 00
		\$8,705 47		enue Bonds...	2,000 18
				By Cash.....	\$8,705 47

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$2,287 38	1908.	By Balance.....	\$2,287 38
Mar. 31			Dec. 31		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$4,721 79	1908.	By Balance.....	\$4,721 79
Mar. 31			Dec. 31		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$12 65	1908.		
Mar. 31	Balance.....	5,132 27	Dec. 31	By Balance.....	\$5,144 92
		\$5,144 92			

WATER METER FUND, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$118 36	Dec. 31	By Balance....	\$317 81
	Balance.....	329 25	1909.		
		\$447 61	Mar. 31	Cash.....	129 80
					\$447 61

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$63 42	1908.		
Mar. 31	Balance.....	4,187 04	Dec. 31	By Balance.....	\$4,250 46
		\$4,250 46			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1906, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$72 05	1908.		
Mar. 31	Balance.....	24,734 75	Dec. 31	By Balance.....	\$24,806 80
		\$24,806 80			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1907, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$323 21	1908.		
Mar. 31	Balance.....	41,959 62	Dec. 31	By Balance.....	\$42,282 83
		\$42,282 83			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1908, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$192,368 35	1908.		
Mar. 31	Balance.....	288,509 19	Dec. 31	By Balance....	\$480,731 21
		\$480,877 54	1909.		
			Mar. 31	Cash.....	146 33
					\$480,877 54

WATER REVENUE, 1898 AND 1899, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$888 85	1908.	By Balance.....	\$888 85
Mar. 31			Dec. 31		

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$52 20	1908.	By Balance.....	\$52 20
Mar. 31			Dec. 31		

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$25 20	1908.	By Balance.....	\$25 20
Mar. 31			Dec. 31		

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$1 50	1908.	By Balance.....	\$1 50
Mar. 31			Dec. 31		

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$37 00	1908.	By Balance.....	\$37 00
Mar. 31			Dec. 31		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, BOROUGH OF BROOKLYN, 1909.

1909.	To Cash.....	\$331,679 26	1909.		
Mar. 31	Balance.....	628,320 74	Jan. 30	By Water Revenue, Brook-	
		\$960,000 00	lyn, 1909.....		\$960,000 00

WATER REVENUE, 1906, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$19 52	1908.	By Balance.....	\$19 52
Mar. 31			Dec. 31		

WATER REVENUE, 1908, BOROUGH OF BROOKLYN.

1909.	To Cash.....	\$3,380 00	1908.		
Mar. 31	Balance.....	376,017 98	Dec. 31	By Balance.....	\$379,397 98
		\$379,397 98			

WATER REVENUE, 1909, BOROUGH OF BROOKLYN.

1909.	To Maintenance and Distri-		1909.		
Jan. 30	bution Water Supply,		Mar. 31	By Cash.....	\$5,217 72
	Brooklyn, 1909.....	\$960,000 00		Balance....	954,782 28
					\$960,000 00

WATER RENTS, BOROUGH OF BROOKLYN.

1909.	To Balance.....	\$363,209 55	1909.	By Cash.....	\$363,209 55
Mar. 31			Mar. 31		

WATER RENTS, BOROUGH OF QUEENS.

1909.	To Balance.....	\$54,329 77	1909.	By Cash.....	\$54,329 77
Mar. 31			Mar. 31		

WATER RENTS, BOROUGH OF BROOKLYN, REFUNDING ACCOUNT.

1909.			1908.		
Mar. 31	To Cash.....	\$655 60	Dec. 31	By Balance....	\$40 85
	Balance.....	181 19	1909.		
		\$836 79	Mar. 31	Cash.....	795 94
					\$836 79

WATER RENTS, BOROUGH OF RICHMOND.

1909.	To Balance.....	\$1,227 70	1909.	By Cash.....	\$1,227 70
Mar. 31			Mar. 31		

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$12,067 01	Dec. 31	By Balance....	\$729 46
	Balance.....	409 71	1909.		
		\$12,476 72	Jan. 30	Excise	
				Taxes....	10,842 76
			Mar. 31	Cash.....	904 50
					\$12,476 72

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Cash.....	\$4,021 96	Dec. 31	By Balance....	\$32 55
	Balance.....	16 48	1909.		
		\$4,038 44	Jan. 30	Excise	
				Taxes....	3,755 24
			Mar. 30	Cash.....	250 65
					\$4,038 44

FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1909.			1909.		
Mar. 31	To Cash.....	\$3,505 27	Jan. 31	By Excise	
				Taxes....	\$3,248 57
			Mar. 31	Cash.....	256 70
					\$3,505 27

TAX SALES, MONEY REFUNDED.

1909.	To Balance.....	\$6,073 06	1908.	By Balance.....	\$6,073 06
Mar. 31			Dec. 31		

ASSESSMENT SALES, MONEY REFUNDED.

1909.	To Balance.....	\$85 42	1908.	By Balance.....	\$85 42
Mar. 31			Dec. 31		

BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1909.	To Balance.....	\$2,711 72	1908.	By Balance.....	\$2,711 72
Mar. 31			Dec. 31		

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS,
MONEYS LEFT BY DECEASED PATIENTS.

1909. Mar. 31	To Balance.....	\$672 20	1908. Dec. 31	By Balance.....	\$672 20
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BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1908. Dec. 31	To Balance	\$15,674,832 11	1909. Mar. 31	By Balance.....	\$15,674,832 11
------------------	------------------	-----------------	------------------	-----------------	-----------------

BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1908. Dec. 31	To Balance.....	\$1,119,594 97	1909. Mar. 31	By Balance.....	\$1,119,594 97
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BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1908. Dec. 31	To Balance.....	\$601,704 91	1909. Mar. 31	By Balance.....	\$601,704 91
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EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST
ON AWARDS.

1909. Mar. 31	To Cash.....	\$159 47	1908. Dec. 31	By Balance.....	\$4,204 79
	Balance.....	4,045 32			
		\$4,204 79			

LAND DRAINAGE FUND.

1909. Mar. 31	To Balance.....	\$11,168 28	1908. Dec. 31	By Balance.....	\$11,168 28
------------------	-----------------	-------------	------------------	-----------------	-------------

ZOOLOGICAL GARDEN FUND.

1909. Mar. 31	To Balance.....	\$4,553 34	1908. Dec. 31	By Balance.....	\$4,553 34
------------------	-----------------	------------	------------------	-----------------	------------

DEFALCATION OF CHARLES P. CHIPP.

1909. Mar. 31	To Balance.....	\$68 64	1908. Dec. 31	By Balance.....	\$68 64
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BLOCK INDEX MAP FUND.

1909. Mar. 31	To Balance.....	\$17,888 71	1908. Dec. 31	By Balance.....	\$17,888 71
------------------	-----------------	-------------	------------------	-----------------	-------------

RECOVERY ON BONDS OF CHARLES P. CHIPP.

1909. Mar. 31	To Balance.....	\$6,960 18	1908. Dec. 31	By Balance.....	\$6,960 18
------------------	-----------------	------------	------------------	-----------------	------------

RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1909. Mar. 31	To Balance.....	\$15,870 49	1908. Dec. 31	By Balance.....	\$15,870 49
------------------	-----------------	-------------	------------------	-----------------	-------------

FORFEITED RECOGNIZANCES, QUEENS COUNTY.

1909. Mar. 31	To General Fund	\$29 98	1908. Mar. 31	By Cash.....	\$229 98
	To Balance.....	200 00			
		\$229 98			

QUEENS COUNTY, SPECIAL ACCOUNT.

1909. Mar. 31	To Balance.....	\$96,746 36	1908. Dec. 31	By Balance.....	\$96,746 36
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INTESTATE ESTATES, QUEENS COUNTY.

1909. Mar. 31	To Balance.....	\$132 28	1908. Dec. 31	By Balance.....	\$132 28
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FORFEITED RECOGNIZANCES, KINGS COUNTY.

1909. Mar. 31	To Cash.....	\$100 00	1909. Mar. 31	By Cash.....	\$591 00
	To General Fund	16 00			
	To Balance.....	475 00			
		\$591 00			

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1909. Mar. 31	To Cash	\$140,555 59	1909. Mar. 31	By Excise Taxes.....	\$140,555 59
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POLICE PENSION FUND.

1909. Mar. 31	To Cash.....	\$107,500 00	1909. Feb. 28	By Excise Taxes.....	\$107,500 00
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CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1909. Mar. 31	To Cash.....	\$1,381 52	1908. Dec. 31	By Balance....	\$1,637 75
	To Balance....	536 23	1909. Mar. 31	By Cash.....	280 00
		\$1,917 75			\$1,917 75

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1909. Mar. 31	To Balance.....	\$20 50	1908. Dec. 31	By Balance.....	\$20 50
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UNCLAIMED WARRANTS.

1909. Mar. 31	To Balance.....	\$30,266 92	1908. Dec. 31	By Balance....	\$29,827 64
			1909. Mar. 31	By Cash.....	439 28
					\$30,266 92

DUPLICATE ASSESSMENTS PAID.

1909. Mar. 31	To Balance.....	\$13,362 60	1908. Dec. 31	By Balance.....	\$13,362 60
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GAME LAW FUND.

1909. Mar. 31	To Balance.....	\$487 75	1908. Dec. 31	By Balance.....	\$487 75
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MAYOR, ALDERMEN, COMMONALTY, ETC.

1909. Mar. 31	To Balance.....	\$3,609,515 81	1908. Dec. 31	By Balance.....	\$3,609,515 81
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REPAIRS TO STREET PAVEMENTS.

1909. Mar. 31	To Balance.....	\$5,275 29	1908. Dec. 31	By Balance.....	\$5,275 29
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STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1909. Mar. 31	To Balance.....	\$54 95	1908. Dec. 31	By Balance.....	\$54 95
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STREET CLEANING, SECURITY DEPOSITS.

1909. Mar. 31	To Balance.....	\$344 00	1908. Dec. 31	By Balance.....	\$344 00
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SUSPENSE ACCOUNT.

1909. Mar. 31	To Balance.....	\$45,471 25	1908. Dec. 31	By Balance.....	\$45,471 25
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THIRD AVENUE IMPROVEMENT.

1909. Mar. 31	To Balance.....	\$25,082 24	1908. Dec. 31	By Balance.....	\$25,082 24
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WATER METER FUND, No. 1.

1909. Mar. 31	To Balance.....	\$33,239 33	1908. Dec. 31	By Balance.....	\$33,239 33
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ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1909. Mar. 31	To Balance.....	\$141,877 55	1908. Dec. 31	By Balance.....	\$141,877 55
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BOARD OF EDUCATION, BUILDING FUND.

1909. Mar. 31	To Balance.....	\$50 99	1908. Dec. 31	By Balance.....	\$50 99
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ASSESSMENTS COMMISSION, AWARDS.

1909. Mar. 31	To Balance.....	\$7,911 12	1908. Dec. 31	By Balance.....	\$7,911 12
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UNCLAIMED CAR DRIVERS' LICENSES.

1909. Mar. 31	To Balance.....	\$564 00	1908. Dec. 31	By Balance.....	\$564 00
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VILLAGE OF WILLIAMSBRIDGE, SINKING FUND.

1909. Mar. 31	To Balance.....	\$2,500 00	1908. Dec. 31	By Balance.....	\$2,500 00
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ASSESSMENT FUND.

1908. Dec. 31	To Balance.....	\$159,154 36	1909. 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.

1908. Dec. 31	To Balance.....	\$250,684 39	1909. Mar. 31	By Balance.....	\$250,684 39
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MARINE NATIONAL BANK.

1908. Dec. 31	To Balance.....	\$165,350 00	1909. Mar. 31	By Balance.....	\$165,350 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1908. Dec. 31	To Balance.....	\$3,292 40	1909. Mar. 31	By Balance.....	\$3,292 40
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STREET IMPROVEMENT FUND.

1908. Dec. 31	To Balance.....	\$359 88	1909. Mar. 31	By Balance.....	\$359 88
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ASSESSMENT FUND, AFTER JUNE 9, 1880.

1908. Dec. 31	To Balance.....	\$2,446 04	1909. Mar. 31	By Balance.....	\$2,446 04
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NORTH RIVER BANK.

1908. Dec. 31	To Balance.....	\$7,498 61	1909. Mar. 31	By Balance.....	\$7,498 61
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PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY.

1909. Mar. 31	To Balance.....	\$4,414 28	1908. Dec. 31	By Balance.....	\$4,414 28
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ANGELINA CRANE BEQUEST.

1909. Mar. 31	To Balance.....	\$53,439 28	1908. Dec. 31	By Balance.....	\$53,439 28
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SURF AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$199,442 72	\$199,442 72

BELLEVUE HOSPITAL TRUST FUND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,000 00	\$1,000 00

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance....
\$387,403 79	\$412 01
	1909.
	Mar. 31 Cash
	\$386,991 78
	\$387,403 79

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance....
\$153,062 43	\$119,115 55
	1909.
	Mar. 31 Cash
	33,946 88
	\$153,062 43

DEPARTMENT OF CORRECTION, CITY PRISON, PENITENTIARY AND CORRECTIONAL BUILDINGS, SPECIAL FUND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$37,904 96	\$219,628 49
Balance....\$181,723 53	
\$219,628 49	

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance....
\$512 94	\$162 50
Balance.... 1,599 56	1909.
\$2,112 50	Mar. 31 Cash
	1,950 00
	\$2,112 50

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance....
\$168 00	\$2,251 27
Balance.... 2,220 79	1909.
\$2,388 79	Mar. 31 Cash
	137 52
	\$2,388 79

ELECTRIC CONDUIT PRIVILEGE, U. S. ELECTRIC LIGHT AND POWER COMPANY.

1909.	1909.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7,428 97	\$7,428 97

ELECTRIC METER TEST DEPOSITS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance....
\$4 00	\$650 00
Balance.... 722 00	1909.
\$726 00	Mar. 31 Cash
	76 00
	\$726 00

SHERIFF'S FEES, KINGS COUNTY.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,446 48	\$2,446 48

COUNTY CLERK'S FEES, KINGS COUNTY.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$10,326 76	\$10,326 76

REGISTER'S FEES, KINGS COUNTY.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$39,173 68	\$39,173 68

CORONERS' FEES, BOROUGH OF MANHATTAN.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$7 75	\$7 75

TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,873 75	\$2,873 75

COUNTY CLERK'S FEES, NEW YORK COUNTY.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$14,048 32	\$14,048 32

COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,186 41	\$2,186 41

REGISTER'S FEES, NEW YORK COUNTY.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$43,550 44	\$43,550 44

COMMISSIONS OF CITY CHAMBERLAIN.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$3,753 25	\$3,753 25

FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

1909.	1909.
Mar. 31 To Cash.....	Mar. 31 By Cash.....
\$1,500 00	\$13,144 29
Balance.... 11,644 29	
\$13,144 29	

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$11,757 00	\$11,757 00

SUNDRY LICENSES, BOROUGH OF BROOKLYN.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$5,608 25	\$5,608 25

SUNDRY LICENSES, BOROUGH OF QUEENS.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$801 75	\$801 75

SUNDRY LICENSES, BOROUGH OF RICHMOND.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$329 50	\$329 50

SPECIAL HACK STAND LICENSES, SUSPENSE ACCOUNT.

1909.	1909.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$6,375 00	\$6,375 00

GENERAL FUND, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance....
\$16 30	\$1,488,400 81
Appropriation Re-	1909.
funds	Mar. 31 Cash ...
65 00	1,484,583 21
To Balance....2,972,948 70	Forfeited
\$2,973,030 00	Recognizances,
	Queens..
	29 98
	Forfeited
	Recognizances,
	Kings ..
	16 00
	\$2,973,030 00

UNCLAIMED BANK BALANCES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$898 60	\$898 60

LEGACY OF BETSY HEAD, OF ISLIP, LONG ISLAND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$187,746 84	\$187,746 84

DEFICIENCIES IN TAXES, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance....
\$4,419,954 68	\$4,419,854 40
	1909.
	Mar. 31 Sundries..
	100 28
	\$4,419,954 68

TAXES, CITY OF NEW YORK.

1908.	1909.
Dec. 31 To Bal-	Mar. 31 By Cash..
ance ..\$111,437,331 28	\$6,476,319 76
1909.	Bal-
Mar. 31 Sundries..	ance. 105,003,704 48
42,692 96	\$111,480,024 24
\$111,480,024 24	

ARREARS OF TAXES, CITY OF NEW YORK.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance....
\$9,382,254 42	\$7,938,474 09
	1909.
	Mar. 31 Cash.....
	1,443,780 33
	\$9,382,254 42

INTEREST ON TAXES, CITY OF NEW YORK.

1909.	1909.
Mar. 31 To Sundries...	Mar. 31 By Cash.....
\$969 32	\$413,606 01
Balance.... 412,636 69	
\$413,606 01	

STREET IMPROVEMENT FUND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance....
\$1,047,463 21	\$1,681,188 68
Sundries.. 3,136 86	1909.
Balance.. 2,070,283 74	Mar. 31 Cash.....
\$3,120,883 81	1,439,695 13
	\$3,120,883 81

FUND FOR STREET AND PARK OPENINGS.

1909.	1908.
Feb. 28 To Refunding	
Assessments	
Paid in Er-	
ror, Manhat-	
tan	
\$990 00	
Mar. 31 To Interest	
Fund for	
Street and	
Park Open-	
ings	
4 69	
To Cash.....2,295,986 69	Dec. 31 By Balance....
Sundries.. 5,301 60	\$2,805,045 29
Balance.... 956,113 68	1909.
\$3,258,396 66	Mar. 31 Cash.....
	453,351 37
	\$3,258,396 66

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

1909.	1909.
Feb. 28 To Refunding	
Assessments	
Paid in Er-	
ror, Manhat-	
tan	
\$653 73	
Mar. 31 To Sundries..	Mar. 31 By Fund for
176 14	Street and
Balance.... 54,256 94	Park Open-
\$55,086 81	ings
	\$4 69
	By Cash.....
	55,082 12
	\$55,086 81

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

1909.	1909.
Mar. 31 To Sundries...	Mar. 31 By Cash.....
\$270 12	\$92,247 51
Balance.... 91,977 39	
\$92,247 51	

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1909.
Dec. 31 To Balance..	Mar. 31 By Balance.....
\$2,034,566 98	\$2,038,126 70
1909.	
Mar. 31 Sundries..	
3,559 72	
\$2,038,126 70	

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31	By Balance.... \$35,813 29
		1909.	
Mar. 31	To Balance.....	Mar. 31	Cash..... 13,221 36
	\$49,034 65		\$49,034 65

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1909.	
Mar. 31	To Sundries... \$2,477 59		
	Balance.... 9,822 54	Mar. 31	By Cash..... \$12,300 13
	\$12,300 13		\$12,300 13

WATER METER FUND, NO. 2.

1909.		1908.	
Mar. 31	To Sundries... \$68 86	Dec. 31	By Balance.... \$38,160 66
	Cash..... 13,560 91	1909.	
	Balance.... 46,518 91	Mar. 31	By Special Rev- enue Bonds.. 10,500 00
	\$60,148 68		By Cash..... 11,488 02
			\$60,148 68

INTEREST ON WATER METER FUND NO. 2.

1909.		1909.	
Mar. 31	To Balance..... \$195 68	Mar. 31	By Cash..... \$195 68

HARLEM RIVER IMPROVEMENT FUND.

1909.		1908.	
Mar. 31	To Balance..... \$58,765 78	Dec. 31	By Balance.... \$58,717 54
		1909.	
		Mar. 31	Cash..... 48 24
			\$58,765 78

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1909.	
Dec. 31	To Balance..... \$4,805,156 95	Mar. 31	By Balance..... \$4,805,156 95

LANDS PURCHASED.

1909.		1908.	
Mar. 31	To Balance..... \$292,982 23	Dec. 31	By Balance.... \$292,821 07
		1909.	
		Mar. 31	Cash..... 161 16
			\$292,982 23

LANDS PURCHASED, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1909.		1908.	
Mar. 31	To Balance..... \$77,398 30	Dec. 31	By Balance.... \$77,396 59
		1909.	
		Mar. 31	Cash..... 1 71
			\$77,398 30

INTEREST ON LANDS PURCHASED.

1908.		1909.	
Dec. 31	To Balance..... \$30,362 28	Mar. 31	By Cash..... \$751 23
			Balance.... 29,611 05
			\$30,362 28

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS OF 1895.

1909.		1908.	
Mar. 31	To Balance..... \$24,979 01	Dec. 31	By Balance.... \$24,907 64
		1909.	
		Mar. 31	Cash..... 71 37
			\$24,979 01

TOWN OF WESTCHESTER, COUNTY ANNEXED UNDER CHAPTER 934, LAWS OF 1895

1909.		1908.	
Mar. 31	To Sundries... \$14 20	Dec. 31	By Balance.... \$215,727 42
	Balance.... 218,589 12	1909.	
	\$218,603 32	Mar. 31	Cash..... 2,875 90
			\$218,603 32

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1909.		1908.	
Mar. 31	To Balance..... \$48,291 80	Dec. 31	By Balance.... \$47,617 84
		1909.	
		Mar. 31	Cash..... 673 96
			\$48,291 80

ARREARS OF TAXES, TOWNS OF EASTCHESTER AND PELHAM.

1909.		1908.	
Mar. 31	To Balance..... \$13,684 64	Dec. 31	By Balance..... \$13,684 64

TAXES, TOWN OF EASTCHESTER (IN SUSPENSE).

1909.		1908.	
Mar. 31	To Balance..... \$659 67	Dec. 31	By Balance..... \$659 67

RESTORING PAVEMENTS, SECTION 391 OF THE CHARTER.

1909.		1908.	
Mar. 31	To Balance..... \$12,606 67	Dec. 31	By Balance.... \$10,074 75
		1909.	
		Mar. 31	Cash..... 2,531 92
			\$12,606 67

INTEREST ON RESTORING PAVEMENTS, SECTION 391 OF THE CHARTER.

1909.		1908.	
Mar. 31	To Balance..... \$385 40	Dec. 31	By Balance.... \$200 35
		1909.	
		Mar. 31	Cash..... 185 05
			\$385 40

CHARGES ON ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Mar. 31	To Sundries... \$21 00	Dec. 31	By Balance.... \$62,748 17
	Balance.... 63,774 42	1909.	
	\$63,795 42	Mar. 31	Cash..... 1,047 25
			\$63,795 42

CHARGES ON ARREARS OF ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1909.		1908.	
Feb. 28	To Refunding Assessments Paid in Er- ror, Manhat- tan..... \$10 00	Dec. 31	By Balance.... \$43,059 41
Mar. 31	To Balance.... 43,106 91	1909.	
	\$43,116 91	Mar. 31	Cash..... 57 50
			\$43,116 91

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$73 00	Mar. 31	By Balance..... \$73 00

ARREARS OF TAXES, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$12,210 93	Mar. 31	By Cash..... \$12,210 93

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$60 85	Mar. 31	By Cash..... \$60 85

INTEREST ON TAXES, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Sundries... \$7 24		
	Balance.... 788 67	Mar. 31	By Cash..... \$795 91
	\$795 91		\$795 91

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$837 17	Mar. 31	By Cash..... \$837 17

PRINCIPAL AND INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$9,385 74	Mar. 31	By Cash..... \$9,385 74

INTEREST ON PRINCIPAL AND INTEREST, TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$709 17	Mar. 31	By Cash..... \$709 17

SUPREME COURT, KINGS COUNTY, APPELLATE DIVISION, NEW BOOK CASE AND PARTITION.

1909.		1909.	
Mar. 31	To Cash..... \$1,115 00		
	Balance.... 85 00	Feb. 28	By Sale of Stock..... \$1,200 00
	\$1,200 00		\$1,200 00

STATEN ISLAND WATER COMPANY, BOROUGH OF RICHMOND.

1909.		1909.	
Mar. 31	To Balance..... \$274 95	Mar. 31	By Cash..... \$274 95

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$270 64	Mar. 31	By Cash..... \$270 64

SCHOOL BUILDING FUND, INTERIOR CONSTRUCTION AND EQUIPMENT, WAGES, SURVEYS, SUPPLIES, ETC.

1909.		1909.	
Mar. 31	To Cash..... \$10,328 35		
	Balance.... 16,846 17	Mar. 31	By Sale of Stock..... \$27,174 52
	\$27,174 52		\$27,174 52

SEWER AND PUMPING STATION, GROVE STREET, BOROUGH OF QUEENS.

1909.		1909.	
Mar. 31	To Cash..... \$24 00		
	Balance.... 991 86	Mar. 31	By Sale of Stock..... \$1,015 86
	\$1,015 86		\$1,015 86

SCHOOL SITES, INTEREST ON AWARDS.

1909.		1909.	
Mar. 31	To Balance..... \$1,400 00	Mar. 31	By Sale of Stock..... \$1,400 00

SCHOOL SITES, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$41,968 18	Mar. 31	By Sale of Stock..... \$41,968 18

INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1909.		1908.	
Mar. 31	To Balance..... \$21,724 80	Dec. 31	By Balance..... \$21,724 80

EIGHTH WARD IMPROVEMENT FUND INSTALLMENTS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$12,234 47	Mar. 31	By Cash..... \$12,234 47

EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$132 12	Mar. 31	By Cash..... \$132 12

TWENTY-SIXTH WARD MAIN SEWER INSTALLMENTS, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$10,229 76	Mar. 31	By Cash..... \$10,229 76

SEWER ASSESSMENTS, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$2,188 91	Mar. 31	By Cash..... \$2,188 91

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1909.		1909.	
Mar. 31	To Balance..... \$101 64	Mar. 31	By Cash..... \$101 64

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$2,788 15	Mar. 31	By Cash.....	\$3,788 15

SEWERAGE FUND, LAWS OF 1892 AND 1894, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$483 22	Mar. 31	By Cash.....	\$483 22

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$529 65	Mar. 31	By Cash.....	\$529 65

ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$271 67	Mar. 31	By Cash.....	\$271 67

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$7,121 55	Mar. 31	By Cash.....	\$7,121 55

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Assts., \$100, etc., Graves- end, etc.....	\$4 28 348 93	Mar. 31	By Cash.....	\$353 21
					\$353 21

OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$633 61	Mar. 31	By Cash.....	\$633 61

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$1,414 98	Mar. 31	By Cash.....	\$1,414 98

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$6,681 19	Mar. 31	By Cash.....	\$6,681 19

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$36,163 57	Dec. 31	By Balance.....	\$36,163 57

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Sundries....	\$9 26	Mar. 31	By Cash.....	\$11,032 15
	Balance.....	11,022 89			
		\$11,032 15			

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1909.			1908.		
			Dec. 31	By Balance....	\$3,951 08
Mar. 31	To Balance.....	\$3,957 08	1909.		
			Mar. 31	Cash.....	6 00
					\$3,957 08

REDEMPTION FUND, LAWS OF 1883 AND 1885, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$3,276 98	Mar. 31	By Cash.....	\$3,276 98

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$47 64	Mar. 31	By Cash.....	\$47 64

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1909.			1908.		
			Dec. 31	By Balance....	\$9,562 94
Mar. 31	To Balance.....	\$9,607 35	1909.		
			Mar. 31	Cash.....	44 41
					\$9,607 35

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$23,446 51	Mar. 31	By Cash.....	\$23,446 51

INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$4,899 68	Mar. 31	By Cash.....	\$4,899 68

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$14 82	Mar. 31	By Cash.....	\$14 82

ASSESSMENTS UNDER \$100 EACH AND NOT SOLD, TOWN OF GRAVESEND, CONVEYED TO CITY OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$4 28	Mar. 31	By Ass'ts, Local Impts., New Lots	\$4 28

CHARGES ON SALES, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$3,768 00	Dec. 31	By Balance.....	\$3,768 00

SALES OF UNPAID ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1909.			1909.		
Mar. 31	To Balance.....	\$108 10	Mar. 31	By Cash.....	\$108 10

FORFEITED DEPOSITS ON TAX SALES, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$656 65	Dec. 31	By Balance.....	\$656 65

LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$14,058 02	Mar. 31	By Cash.....	\$14,058 02

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$143,834 18
Mar. 31	To Balance.....	\$148,725 29	1909.		
			Mar. 31	Cash.....	4,891 11
					\$148,725 29

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$2,901 37	Mar. 31	By Cash.....	\$2,901 37

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$19,838 75
Mar. 31	To Balance.....	\$21,619 75	1909.		
			Mar. 31	Cash.....	1,781 00
					\$21,619 75

LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$20,083 43	Mar. 31	By Cash.....	\$20,083 43

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$6,714 84	Mar. 31	By Cash.....	\$6,714 84

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$114 00	Dec. 31	By Balance.....	\$114 00

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$29,096 57	Mar. 31	By Cash.....	\$29,096 57

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$70,168 30
Mar. 31	To Balance.....	\$81,429 58	1909.		
			Mar. 31	Cash.....	11,261 28
					\$81,429 58

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$15,127 16	Mar. 31	By Cash.....	\$15,127 16

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$5,691 85	Mar. 31	By Cash.....	\$5,691 85

INTEREST ON GENERAL IMPROVEMENT FUND COMMISSION, LONG ISLAND CITY, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$1,194 07	Mar. 31	By Cash.....	\$1,194 07

TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$1,172 86	Mar. 31	By Cash.....	\$1,172 86

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$1,067 09	Mar. 31	By Cash.....	\$1,067 09

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$102 96	Mar. 31	By Cash.....	\$102 96

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$77 79	Mar. 31	By Cash.....	\$77 79

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$1,143 09	Mar. 31	By Cash.....	\$1,143 09

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$2,936 97	Mar. 31	By Cash.....	\$2,936 97

TOWN OF NEWTOWN, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$40 25	Mar. 31	By Cash.....	\$40 25

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$32 19
			1909.		
Mar. 31	To Balance.....	\$38 69	Mar. 31	Cash.....	6 50
					\$38 69

TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$32 63	Mar. 31	By Cash.....	\$32 63

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$25 65	Mar. 31	By Cash.....	\$25 65

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$196 14	Mar. 31	By Cash.....	\$196 14

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$414 76	Mar. 31	By Cash.....	\$414 76

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$29 00	Mar. 31	By Cash.....	\$29 00

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$39 84	Mar. 31	By Cash.....	\$39 84

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$71 67	Mar. 31	By Cash.....	\$71 67

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$391 57	Mar. 31	By Cash.....	\$391 57

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$1,119 46
			1909.		
Mar. 31	To Balance.....	\$1,198 47	Mar. 31	Cash.....	79 01
					\$1,198 47

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$34 47	Mar. 31	By Cash.....	\$34 47

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$68 63	Mar. 31	By Cash.....	\$68 63

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$46 44	Mar. 31	By Cash.....	\$46 44

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$84 51	Mar. 31	By Cash.....	\$84 51

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$72 51	Mar. 31	By Cash.....	\$72 51

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$493 96
			1909.		
Mar. 31	To Balance.....	\$505 84	Mar. 31	Cash.....	11 88
					\$505 84

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$1 07	Mar. 31	By Cash.....	\$1 07

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$110 41
			1909.		
Mar. 31	To Balance.....	\$111 84	Mar. 31	Cash.....	1 43
					\$111 84

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$31 05	Mar. 31	By Cash.....	\$31 05

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$20 30	Mar. 31	By Cash.....	\$20 30

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$84 33	Mar. 31	By Cash.....	\$84 33

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$253 88
			1909.		
Mar. 31	To Balance.....	\$275 57	Mar. 31	Cash.....	21 69
					\$275 57

FEES FOR SEARCHES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$4 90	Mar. 31	By Cash.....	\$4 90

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$168 17	Mar. 31	By Cash.....	\$168 17

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1908.		
			Dec. 31	By Balance....	\$1,129 17
			1909.		
Mar. 31	To Balance.....	\$1,153 00	Mar. 31	Cash.....	23 83
					\$1,153 00

VILLAGE OF COLLEGE POINT, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$50 32	Mar. 31	By Cash.....	\$50 32

VILLAGE OF COLLEGE POINT, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$137 79	Mar. 31	By Cash.....	\$137 79

VILLAGE OF COLLEGE POINT, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$13 61	Mar. 31	By Cash.....	\$13 61

VILLAGE OF COLLEGE POINT, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$10 59	Mar. 31	By Cash.....	\$10 59

VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$620 49	Dec. 31	By Balance.....	\$620 49

TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$106 68	Mar. 31	By Cash.....	\$106 68

TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$84 35	Mar. 31	By Cash.....	\$84 35

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$82 50	Mar. 31	By Cash.....	\$82 50

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$65 00	Mar. 31	By Cash.....	\$65 00

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$4 56	Mar. 31	By Cash.....	\$4 56

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$3 40	Mar. 31	By Cash.....	\$3 40

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$21 67	Mar. 31	By Cash.....	\$21 67

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$16 98	Mar. 31	By Cash.....	\$16 98

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$186 54	Mar. 31	By Cash.....	\$186 54

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$270 31	Mar. 31	By Cash.....	\$270 31

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

1909.			1909.		
Mar. 31	To Balance.....	\$353 91	Mar. 31	By Cash.....	\$353 91

TOWN OF JAMAICA, NOTICES, BOROUGH OF QUEENS.

1909.	Mar. 11	To Balance.....	\$3 00	1909.	Mar. 31	By Cash.....	\$3 00
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TOWN OF JAMAICA, TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$261 14	1909.	Mar. 31	By Cash.....	\$261 14
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VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$37 56	1909.	Mar. 31	By Cash.....	\$37 56
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VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$98 89	1909.	Mar. 31	By Cash.....	\$98 89
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VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$16 52	1909.	Mar. 31	By Cash.....	\$16 52
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VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$22 01	1909.	Mar. 31	By Cash.....	\$22 01
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TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$2 51	1909.	Mar. 31	By Cash.....	\$2 51
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TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$1 97	1909.	Mar. 31	By Cash.....	\$1 97
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TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$18 43	1909.	Mar. 31	By Cash.....	\$18 43
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TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$28 02	1909.	Mar. 31	By Cash.....	\$28 02
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VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$7 50	1909.	Mar. 31	By Balance.....	\$7 50
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VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

1909.	Mar. 31	To Balance.....	\$9 95	1909.	Mar. 31	By Cash.....	\$9 95
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STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$5 19	1909.	Mar. 31	By Cash.....	\$5 19
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STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$166 13	1909.	Mar. 31	By Cash.....	\$166 13
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STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$115 66	1909.	Mar. 31	By Cash.....	\$115 66
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STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$1,294 87	1909.	Mar. 31	By Cash.....	\$1,294 87
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STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$168 28	1909.	Mar. 31	By Cash.....	\$168 28
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VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$25 24	1909.	Mar. 31	By Cash.....	\$25 24
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VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$16 09	1909.	Mar. 31	By Cash.....	\$16 09
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VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$2 26	1909.	Mar. 31	By Cash.....	\$2 26
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ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$0 30	1909.	Mar. 31	By Cash.....	\$0 30
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ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$9 00	1909.	Mar. 31	By Cash.....	\$9 00
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ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$80 19	1909.	Mar. 31	By Cash.....	\$80 19
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ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$0 88	1909.	Mar. 31	By Cash.....	\$0 88
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LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$2 70	1909.	Mar. 31	By Cash.....	\$2 70
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LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$5 69	1909.	Mar. 31	By Cash.....	\$5 69
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WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$1 94	1909.	Mar. 31	By Cash.....	\$1 37
				1909.	Mar. 31	By Interest on Taxes, Richmond.....	57
							\$1 94

SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Water Tax, Edgewater ..	\$0 18	1909.	Mar. 31	By Int. Taxes, Bor. Richmond.....	\$203 16
1909.	Mar. 31	To Balance.....	297 22	1909.	Mar. 31	By Cash.....	94 24
			\$297 40				\$297 40

INTEREST ON TAXES, BOROUGH OF RICHMOND.

1909.	Mar. 31	To School Taxes, 29 Districts ..	\$203 16	1909.	Mar. 31	By Cash.....	\$258 03
1909.	Mar. 31	To Water Taxes, Edgewater ..	39				
1909.	Mar. 31	To Balance.....	54 48				\$258 03

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$402 31	1909.	Mar. 31	By Cash.....	\$402 31
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INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$306 50	1909.	Mar. 31	By Cash.....	\$306 50
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CASH.

1908.	Dec. 31	To Bal...	\$28,150,900 63	1909.	Mar. 31	By Sun..	\$80,112,892 60
1909.	Mar. 31	To Sun..	92,277,783 34	1909.	Mar. 31	By Bal...	40,315,791 37
			\$120,428,683 97				\$120,428,683 97

FOR SEARCHES, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$51 80	1909.	Mar. 31	By Cash.....	\$51 80
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ADVERTISING COST AND CHARGES, BOROUGH OF RICHMOND.

1909.	Mar. 31	To Balance.....	\$44 25	1909.	Mar. 31	By Cash.....	\$44 25
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SINKING FUND REDEMPTION NO. 1.

1909.	Mar. 31	To Cash....	\$433,521 54	1908.	Dec. 31	By Balance.	\$360,154 67
1909.	Mar. 31	To Balance..	\$1,135,898 35	1909.	Mar. 31	By Cash.....	1,209,265 22
			\$1,569,419 89				\$1,569,419 89

SINKING FUND INTEREST.

1909.	Mar. 31	To Cash....	\$80,226 51	1908.	Dec. 31	By Balance..	\$2,308,338 01
1909.	Mar. 31	To Balance..	3,914,075 11	1909.	Mar. 31	By Cash.....	1,685,963 61
			\$3,994,301 62				\$3,994,301 62

SINKING FUND REDEMPTION NO. 2.

1909.	Mar. 31	To Balance.....	\$57,558 42	1908.	Dec. 31	By Balance....	\$57,185 99
				1909.	Mar. 31	By Cash.....	372 43
							\$57,558 42

SINKING FUND, CITY OF BROOKLYN.

1909.	Mar. 31	To Cash.....	\$100,019 13	1908.	Dec. 31	By Balance..	\$146,467 88
1909.	Mar. 31	To Balance..	162,301 53	1909.	Mar. 31	By Cash.....	115,852 78
			\$262,320 66				\$262,320 66

WATER SINKING FUND, CITY OF BROOKLYN.

1909.	Mar. 31	To Cash....	\$782,795 94	1908.	Dec. 31	By Balance..	\$897,466 82
1909.	Mar. 31	To Balance..	116,446 59	1909.	Mar. 31	By Cash....	1,775 71
			\$899,242 53				\$899,242 53

SINKING FUND, CITY OF NEW YORK.

1909.	Mar. 31	To Cash....	\$4,702,000 00	1908.	Dec. 31	By Balance..	\$11,616 94
1909.	Mar. 31	To Balance..	328,827 58	1909.	Mar. 31	By Cash.....	5,019,210 64
			\$5,030,827 58				\$5,030,827 58

WATER SINKING FUND, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$34,176 71
		1909.	
		Mar. 31 By Cash.....	289 25
Mar. 31	To Balance.....		\$34,465 96

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$19,762 89
		1909.	
		Mar. 31 By Cash.....	153 40
Mar. 31	To Balance.....		\$19,916 29

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$4,111 07
		1909.	
		Mar. 31 By Cash.....	18 98
Mar. 31	To Balance.....		\$4,130 05

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$3,635 72
		1909.	
		Mar. 31 By Cash.....	16 80
Mar. 31	To Balance.....		\$3,652 52

UNCLAIMED INTEREST.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$14,783 54
	Balance.....	1909.	
	15,461 87	Mar. 31 Cash	683 58
	\$15,467 12		\$15,467 12

INTEREST REGISTERED.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$304,497 31
	Balance.....	1909.	
	427,655 67	Mar. 31 Cash ...	\$1,676,888 86
	\$1,981,386 17		\$1,981,386 17

JURY FEES, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$30,349 00
	Balance.....	1909.	
	57,553 00	Mar. 31 Cash	150,000 00
	\$180,349 00		\$180,349 00

JURY FEES, KINGS COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$11,686 00
	Balance.....	1909.	
	26,048 00	Mar. 31 Cash	50,000 00
	\$61,686 00		\$61,686 00

JURY FEES, QUEENS COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$6,074 18
	Balance.....	1909.	
	11,710 84	Mar. 31 Cash	\$20,000 00
	\$26,074 18		\$26,074 18

JURY FEES, RICHMOND COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$698 60
	Balance.....	1909.	
	2,793 50	Mar. 31 Cash	\$4,000 00
	\$4,698 60		\$4,698 60

WITNESS FEES, NEW YORK COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$1,276 94
	Balance.....	1909.	
	3,135 98	Mar. 31 Cash	10,000 00
	\$11,276 94		\$11,276 94

WITNESS FEES, QUEENS COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$832 34
	Balance.....	1909.	
	\$390 24	Mar. 31 Cash	1,000 00
	1,442 10		\$1,832 34
	\$1,832 34		

WITNESS FEES, RICHMOND COUNTY.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$327 30
	Balance.....	1909.	
	\$3 90	Mar. 31 Cash	500 00
	823 40		\$827 30
	\$827 30		

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT HOUSE, KINGS COUNTY.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$62 04

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER, BOROUGH OF THE BRONX.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$121 12

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$84 78

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$259 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$686 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$402 75

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$59 42

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.

1909.		1908.	
Mar. 31	To Cash.....	Dec. 31 By Balance....	\$29,811 01
	Balance.....	1909.	
	\$3,222 75	Jan. 31 Special Rev-	
	28,988 26	enue Bonds. 2,400 00	
	\$32,211 01		\$32,211 01

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$25,604 75

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL AS EMERGENCY HOSPITAL, BOROUGH OF BROOKLYN.

1909.		1908.	
Mar. 31	To Balance	Dec. 31 By Balance.....	\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$2,486 24

REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1909.		1908.	
Mar. 31	To Balance	Dec. 31 By Balance.....	\$32 50

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$1,248 19

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$375 40

REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance	\$46 13

REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$1,500 00

REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$88 90

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$191 28

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW YORK CITY MAGISTRATES' COURT, EIGHTH DISTRICT, BOROUGH OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$189 88

REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, 1903.

1909.		1908.	
Mar. 31	To Balance.....	Dec. 31 By Balance....	\$15 19

REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$286 51	\$286 51

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$237 94	\$237 94

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$499 12	\$499 12

REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$70 74	\$70 74

REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$186 85	\$186 85

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$7,311 70	\$7,311 70

REVENUE BOND FUND, DREDGING GOWANUS CANAL, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5,000 00	\$5,000 00

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$6 15	\$6 15

REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIREMEN'S BENEVOLENT FUND, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,500 00	\$2,500 00

REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 05	\$0 05

REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$54 06	\$54 06

REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$15 94	\$15 94

REVENUE BOND FUND, FOR COMPENSATION OF LABORERS, ETC., FIRST SIGNAL CORPS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$62 00	\$62 00

REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$115 36	\$115 36

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,508 60	\$1,508 60

REVENUE BOND FUND, FOR REPAIRING AND RENOVATING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$8 42	\$8 42

REVENUE BOND FUND, FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$370 93	\$370 93

REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$10,000 00	\$10,000 00

REVENUE BOND FUND, DEFRAISING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$67 50	\$67 50

REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$13 60	\$13 60

REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT HOUSE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$18 28	\$18 28

REVENUE BOND FUND, COURT HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$892 68	\$892 68

REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$485 14	\$485 14

REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$186 76	\$186 76

REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$462 75	\$462 75

REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4,642 63	\$4,642 63

REVENUE BOND FUND, GRAND BOULEVARD.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$55 30	\$55 30

REVENUE BOND FUND, HEALTH DEPARTMENT.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$582 26	\$582 26

REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5 44	\$5 44

REVENUE BOND FUND, SUPREME COURT, COUNTY COURT HOUSE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$308 60	\$308 60

REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$106 47	\$106 47

REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$782 57	\$782 57

REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$3,000 00	\$3,000 00

REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$46,460 88	\$46,460 88

REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,327 23	\$1,327 23

REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2 40	\$2 40

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$16 86	\$16 86

REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,653 67	\$1,653 67

REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$453 72	\$453 72

REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$194 00	\$194 00

REVENUE BOND FUND, NEW YORK COLUMBIAN CELEBRATION FUND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$646 45	\$646 45

REVENUE BOND FUND, RAPID TRANSIT FUND, NO. 1.

1909.			1908.		
Mar. 31	To Balance.....	\$369 26	Dec. 31	By Balance.....	\$369 26

REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1909.			1908.		
Mar. 31	To Balance.....	\$4,935 87	Dec. 31	By Balance.....	\$4,935 87

REVENUE BOND FUND, ROSE HILL PLACE, CONSTRUCTION OF.

1909.			1908.		
Mar. 31	To Balance.....	\$727 22	Dec. 31	By Balance.....	\$727 22

REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$112 92	Dec. 31	By Balance.....	\$112 92

REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1909.			1908.		
Mar. 31	To Balance.....	\$65 90	Dec. 31	By Balance.....	\$65 90

REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1909.			1908.		
Mar. 31	To Balance.....	\$29 50	Dec. 31	By Balance.....	\$29 50

REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, SECOND, THIRD, FOURTH AND FIFTH WARDS, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$236 04	Dec. 31	By Balance.....	\$236 04

REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$12,517 11	Dec. 31	By Balance.....	\$12,517 11

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$465 17	Dec. 31	By Balance.....	\$465 17

REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$43 75	Dec. 31	By Balance.....	\$43 75

REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$50 00	Dec. 31	By Balance.....	\$50 00

REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$4 76	Dec. 31	By Balance.....	\$4 76

REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1909.			1908.		
Mar. 31	To Balance.....	\$1,449 30	Dec. 31	By Balance.....	\$1,449 30

REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$1 20	Dec. 31	By Balance.....	\$1 20

REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, HORSES, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$366 33	Dec. 31	By Balance.....	\$366 33

REVENUE BOND FUND, DEFRAYING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT HOUSE.

1909.			1908.		
Mar. 31	To Balance.....	\$524 79	Dec. 31	By Balance.....	\$524 79

REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1909.			1908.		
Mar. 31	To Balance.....	\$766 75	Dec. 31	By Balance.....	\$766 75

REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$854 64	Dec. 31	By Balance.....	\$854 64

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$966 73	Dec. 31	By Balance.....	\$966 73

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES AND TRANSPORTATION OF CONVICTS, SHERIFF OF NEW YORK COUNTY.

1909.			1898.		
Mar. 31	To Balance.....	\$386 12	Dec. 31	By Balance.....	\$386 12

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$2 97	Dec. 31	By Balance.....	\$2 97

REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00

REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNER STONE OF NEW RICHMOND BOROUGH HALL.

1909.			1908.		
Mar. 31	To Balance.....	\$40 57	Dec. 31	By Balance.....	\$40 57

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$50 91	Dec. 31	By Balance.....	\$50 91

REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1909.			1908.		
Mar. 31	To Balance.....	\$111 94	Dec. 31	By Balance.....	\$111 94

REVENUE BOND FUND, FOR REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$1,328 83	Dec. 31	By Balance.....	\$1,328 83

REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1909.			1908.		
Mar. 31	To Balance.....	\$685 20	Dec. 31	By Balance.....	\$685 20

REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$512 10	Dec. 31	By Balance.....	\$512 10

REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$5 00	Dec. 31	By Balance.....	\$5 00

REVENUE BOND FUND, LABOR, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$17 54	Dec. 31	By Balance.....	\$17 54

REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1909.			1908.		
Mar. 31	To Balance.....	\$850 00	Dec. 31	By Balance.....	\$850 00

REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1909.			1908.		
Mar. 31	To Balance.....	\$464 07	Dec. 31	By Balance.....	\$464 07

REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$1,505 00	Dec. 31	By Balance.....	\$1,505 00

REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1909.			1908.		
Mar. 31	To Balance.....	\$65 77	Dec. 31	By Balance.....	\$65 77

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1909.			1908.		
Mar. 31	To Balance.....	\$501 29	Dec. 31	By Balance.....	\$501 29

REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA PURCHASE EXPOSITION.

1909.			1908.		
Mar. 31	To Balance.....	\$12 68	Dec. 31	By Balance.....	\$12 68

REVENUE BOND FUND, COMMISSIONER OF LICENSES.

1909.			1908.		
Mar. 31	To Balance.....	\$446 03	Dec. 31	By Balance.....	\$446 03

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1909.			1908.		
Mar. 31	To Balance.....	\$149 71	Dec. 31	By Balance.....	\$149 71

REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1909.			1908.		
Mar. 31	To Balance.....	\$374 26	Dec. 31	By Balance.....	\$374 26

REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$24 41	Dec. 31	By Balance.....	\$24 41

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$9 12	\$9 12

REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$197 07	\$197 07

REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$4 68	\$4 68

REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT, 1904.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$8,415 85	\$8,415 85

REVENUE BOND FUND, FRANZ SIGEL MONUMENT, EXPENSES FOR DEDICATION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$175 10	\$175 10

REVENUE BONDS, 1906.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$10,000 00	\$14,160,000 00
Balance 14,150,000 00	
\$14,160,000 00	

REVENUE BONDS, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$13,625,000 00	\$13,625,000 00

REVENUE BOND FUND, FOR CLAIMS.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$739 00	\$739 00

REVENUE BONDS OF 1908.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$14,065,200 00	\$46,241,600 00
Balance 32,176,400 00	
\$46,241,600 00	

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2,747 73	\$2,747 73

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, NEW AMBULANCES, HORSES, HARNESS AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$107 95	\$107 95

REVENUE BOND FUND, FOR JUDGMENTS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$70,181 16	\$16,119 40
Balance 18,938 24	
\$89,119 40	
	Special Revenue Bonds.. 73,000 00
	\$89,119 40

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, CLOTHING FOR INSANE, DEFICIENCY IN APPROPRIATION, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$159 24	\$159 24

REVENUE BOND FUND, CARNEGIE LIBRARY, HIGH BRIDGE BRANCH, MAINTENANCE, 1908.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,992 84	\$1,992 84

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$26,113 15	\$6,733 86
Balance 2,380 22	
\$28,493 37	
	Special Revenue Bonds.. 21,759 51
	\$28,493 37

REVENUE BOND FUND, MUNICIPAL COURTS, SALARIES OF THIRTY-THREE ADDITIONAL ATTENDANTS, 1908.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$18 04	\$18 04

REVENUE BOND FUND, CARNEGIE LIBRARY, THIRTY-SIXTH STREET BRANCH, MAINTENANCE, 1908.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$455 01	\$455 01

REVENUE BOND FUND, CARNEGIE LIBRARY, THIRTY-SIXTH STREET BRANCH, PURCHASE OF STOCK OF BOOKS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$939 96	\$939 96

RAPID TRANSIT FUND NO. 2.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$95 49	\$95 49

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS, EMERGENT SEWER REPAIRS.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$7,303 83	\$4,050 17
Balance 246 34	
\$7,550 17	
	Special Revenue Bonds.. 3,500 00
	\$7,550 17

BLOCK TAX ASSESSMENT MAP FUND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$10,587 45	\$819 55
Balance 1,232 10	
\$11,819 55	
	Special Revenue Bonds.. 11,000 00
	\$11,819 55

REVENUE BOND FUND, CORPORATION COUNSEL, SERVICES AND EXPENSES OF SPECIAL COUNSEL, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,821 66	\$1,821 66

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$1,266 50	\$2,808 15
Balance 1,541 65	
\$2,808 15	

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF INSPECTION, SALARIES, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$38 84	\$38 84

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF CONTAGIOUS DISEASES, SALARIES, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$11 34	\$11 34

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$1,327 77	\$1,327 77

SPECIAL REVENUE BONDS.

1909.	1908.
Mar. 31 To Sundries.....	Dec. 31 By Balance.....
\$1,561,884 63	\$269,603 23
Balance 74,718 60	
\$1,636,603 23	
	1909.
	Mar. 31 Cash.....
	1,367,000 00
	\$1,636,603 23

REVENUE BOND FUND, DEPARTMENT OF HEALTH, OFFICES OF ASSISTANT CHIEF CLERKS, SALARIES, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$92 23	\$92 23

REVENUE BOND FUND, DEPARTMENT OF HEALTH, REGISTRAR AND BUREAU OF RECORDS, SALARIES, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$251 18	\$251 18

REVENUE BOND FUND, DEPARTMENT OF HEALTH, KINGSTON AVENUE HOSPITAL, SALARIES, 1907.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$5 36	\$5 36

REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES OF DISPOSING OF STRAY DOGS, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Cash.....	Dec. 31 By Balance.....
\$36 10	\$669 56
Balance 633 46	
\$669 56	

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL FOR NURSES.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$75 33	\$75 33

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$417 25	\$417 25

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, WHITE PLAINS ROAD, REPAIRING AND EXTENDING DRAIN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$723 86	\$723 86

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION, SEWERS, BOROUGH OF MANHATTAN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$991 50	\$991 50

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$72 42	\$72 42

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1909.	1908.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$161 44	\$161 44

REVENUE BOND FUND, EXPENSES OF MAKING TRIANGULATION, TERRITORY OF THE CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
			Mar. 31	By	Special Rev- enue Bond...
		\$973 78			1,000 00
		292 03			
		\$1,265 81			\$1,265 81

REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$19 06			\$19 06

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$140 48			\$140 48

REVENUE BOND FUND, PUBLIC BATH, AVENUE A, BETWEEN TWENTY-THIRD AND TWENTY-FOURTH STREETS, SALARIES, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		Balance.....			
		\$646 00			\$949 50
		303 50			
		\$949 50			\$949 50

REVENUE BOND FUND, PUBLIC COMFORT STATION, WILLIS AVENUE BRIDGE, SALARIES, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$162 00	Jan. 30	By	Special Rev- enue Fund...
		78 50			100 00
		\$240 50			\$240 50

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION, PREPARING PLANS, ETC., THE CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$274 50			\$274 50

REVENUE BOND FUND, CITY COURT, INCREASE OF SALARIES OF ASSISTANT CLERKS AND INTERPRETERS FOR 1907.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$33 34			\$33 34

REVENUE BOND FUND, REBUILDING AND IMPROVING DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$1 29			\$1 29

REVENUE BOND FUND, SEWERS, BUREAU OF, BOROUGH OF MANHATTAN, CLEANING AND REPAIRING, EQUIPMENT AND SUPPLIES.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		Balance.....			
		\$4,633 90			\$5,641 10
		1,007 20			
		\$5,641 10			\$5,641 10

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$10 47			\$10 47

REVENUE BOND FUND, BOARD OF CITY RECORD, ARREARAGES, 1906, DEFICIENCY IN APPROPRIATION.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$6 06			\$6 06

REVENUE BOND FUND, DEPARTMENT OF PARKS, MAINTENANCE OF PARKS, PARKWAYS AND PLAYGROUNDS, DEFICIENCY IN APPROPRIATION, 1907, BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$3,820 51			\$3,820 51

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, ETC., 1906.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$31 30			\$31 30

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, BROADWAY, BETWEEN FIFTY-NINTH STREET AND MANHATTAN STREET, CARING FOR PARKWAYS, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$6,008 08	Feb. 28	By	Special Rev- enue Bonds...
		1,043 93			5,000 00
		\$7,052 01			\$7,052 01

REVENUE BOND FUND, QUEENS COUNTY JAIL, INTERIOR REPAIRS AND REPLACEMENTS.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$22 00			\$22 00

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS AND BOULEVARDS.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$19,359 29	Mar. 31	By	Special Rev- enue Bonds...
		478 55			14,500 00
		\$19,837 84			\$19,837 84

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, MAINTENANCE OF PLAYGROUNDS, KINDERGARTENS, ETC., 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$307 53			\$307 53

REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1907.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$1,128 31			\$1,128 31

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, BOROUGH OF BROOKLYN, KINGSTON AVENUE HOSPITAL, MEASLES PAVILION, SALARIES, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$2,967 77	Jan. 31	By	Special Rev- enue Bonds...
		44 55			2,500 00
		\$3,012 32			\$3,012 32

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING, DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$60 01			\$60 01

REVENUE BOND FUND, EDUCATION, DEPARTMENT OF, BOROUGH OF MANHATTAN, IMPROVEMENT AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$22,942 28	Mar. 31	By	Special Rev- enue Bonds...
		1,008 93			18,000 00
		\$23,951 21			\$23,951 21

REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1906.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$184 76			\$184 76

REVENUE BOND FUND, DEPARTMENT OF PARKS, PURCHASE OF BENCHES FOR PUBLIC PARKS.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$4 00			\$4 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, STENOGRAPHER'S TRANSCRIPT OF TESTIMONY.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$41 88			\$41 88

REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$28 06			\$28 06

REVENUE BOND FUND, SUPREME AND COUNTY COURTS, RICHMOND COUNTY, SALARY OF CHIEF CLERK, 1908.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance.....
		\$166 74			\$166 74

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING AND SURVEYS.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$8 43			\$8 43

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REFORMATORY FOR MALE MISDEMEANANTS, HARTS ISLAND, MACHINERY.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$446 19			\$446 19

REVENUE BOND FUND, BOARD OF EDUCATION, TAKING SCHOOL CENSUS.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$1,392 33			\$1,392 33

REVENUE BOND FUND, BOROUGH HALL, BOROUGH OF BROOKLYN, REPAIRING AND RENOVATING.

1909.			1908.		
Mar. 31	To	Cash.....	Dec. 31	By	Balance....
		Balance.....	1909.		
		\$973 80	Feb. 28	By	Special Rev- enue Bonds...
		392 63			500 00
		\$1,366 43			\$1,366 43

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPPING, ETC.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$466 31			\$466 31

REVENUE BOND FUND, SUPREME AND COUNTY COURTS, QUEENS COUNTY, DEFICIENCY IN SALARIES, 1907.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$0 19			\$0 19

REVENUE BOND FUND, SURROGATE, KINGS COUNTY, SALARIES OF COPYISTS FROM JULY 1 TO DECEMBER 31, 1908.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$383 88			\$383 88

REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF MEDICAL COMMISSION, ETC.

1909.			1908.		
Mar. 31	To	Balance.....	Dec. 31	By	Balance.....
		\$1,393 34			\$1,393 34

REVENUE BOND FUND, BOARD OF HEALTH, DRAINAGE, ETC., MARSH LANDS, STATEN ISLAND.

1909.	Mar. 31	To Balance.....	\$1,257 66	1908.	Dec. 31	By Balance.....	\$1,257 66
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REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF TAKING CENSUS OF POPULATION.

1909.	Mar. 31	To Balance.....	\$1,017 12	1908.	Dec. 31	By Balance.....	\$1,017 12
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REVENUE BOND FUND, PURCHASE OF FIRE HOSE FOR USE OF VOLUNTEER FIRE COMPANIES, BOROUGH OF QUEENS.

1909.	Mar. 31	To Balance.....	\$30 00	1908.	Dec. 31	By Balance.....	\$30 00
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES OF REINDEXING RECORDS, ETC.

1909.	Mar. 31	To Balance.....	\$198 30	1908.	Dec. 31	By Balance.....	\$198 30
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REVENUE BOND FUND, SALARIES OF FOUR HUNDRED ADDITIONAL PATROLMEN.

1909.	Mar. 31	To Balance.....	\$3,842 33	1908.	Dec. 31	By Balance.....	\$3,842 33
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REVENUE BOND FUND, ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT HOUSE.

1909.	Mar. 31	To Balance.....	\$9 50	1908.	Dec. 31	By Balance.....	\$9 50
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REVENUE BOND FUND, MILK STATIONS IN PUBLIC PARKS, ERECTION OF.

1909.	Mar. 31	To Cash.....	\$726 52	1908.	Dec. 31	By Balance.....	\$855 76
		Balance.....	129 24				

REVENUE BOND FUND, EXPENSES OF REMOVAL OF THE OFFICE OF THE SHERIFF, NEW YORK COUNTY.

1909.	Mar. 31	To Balance.....	\$143 46	1908.	Dec. 31	By Balance.....	\$143 46
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REVENUE BOND FUND, DISTRICT ATTORNEY, QUEENS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1909.	Mar. 31	To Balance.....	\$39 00	1908.	Dec. 31	By Balance.....	\$39 00
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REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1909.	Mar. 31	To Balance.....	\$533 65	1908.	Dec. 31	By Balance.....	533 65
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REVENUE BOND FUND, MUNICIPAL DISTRICT COURTS, ALTERING, REPAIRING AND FURNISHING.

1909.	Mar. 31	To Cash.....	\$4,435 13	1908.	Dec. 31	By Balance.....	\$316 38
		Balance.....	881 25	1909.	Jan. 31	By Special Revenue Bonds..	5,000 00
			\$5,316 38				\$5,316 38

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1909.	Mar. 31	To Balance.....	\$76 82	1908.	Dec. 31	By Balance.....	\$76 82
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REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1909.	Mar. 31	To Balance.....	\$636 71	1908.	Dec. 31	By Balance.....	\$636 71
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REVENUE BOND FUND, PAYMENT OF CLAIMS OF VOLUNTEER FIREMEN, VILLAGE OF EASTCHESTER, FOR THE YEAR ENDING SEPTEMBER 30, 1908.

1909.	Mar. 31	To Cash.....	\$720 00	1908.	Dec. 31	By Special Revenue Bonds	\$720 00
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REVENUE BOND FUND, SUBSISTENCE OF THE POLICE DURING THE RAILROAD STRIKES, POLICE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$150 45	1908.	Dec. 31	By Balance.....	\$150 45
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REVENUE BOND FUND, REPAIRS TO FREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$34 59	1908.	Dec. 31	By Balance.....	\$34 59
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REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$45 00	1908.	Dec. 31	By Balance.....	\$45 00
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REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1908.	Mar. 31	To Balance.....	\$250 56	1908.	Dec. 31	By Balance.....	\$250 56
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REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1908.	Mar. 31	To Balance.....	\$3,674 55	1908.	Dec. 31	By Balance.....	\$3,674 55
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REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 305, LAWS OF 1895, REFORMATORY ON HART'S ISLAND.

1909.	Mar. 31	To Balance.....	\$249 09	1908.	Dec. 31	By Balance.....	\$249 09
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, LEONARD BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$160 26	1908.	Dec. 31	By Balance.....	\$887 70
		Balance.....	727 44				

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$37 53	1908.	Dec. 31	By Balance.....	\$37 53
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REVENUE BOND FUND, CARNEGIE LIBRARY, ONE HUNDRED AND SIXTY-NINTH STREET BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$1,651 32	1908.	Dec. 31	By Balance.....	\$1,651 32
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REVENUE BOND FUND, CARNEGIE LIBRARY, EAST HOUSTON STREET BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$4,242 55	1908.	Dec. 31	By Balance.....	\$2,355 05
				1909.	Feb. 28	By Special Revenue Bonds..	1,887 50
							\$4,242 55

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1909.	Mar. 31	To Balance.....	\$5 46	1908.	Dec. 31	By Balance.....	\$5 46
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REVENUE BOND FUND, CARNEGIE LIBRARY, ONE HUNDRED AND FIFTEENTH STREET BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$2,505 81	1908.	Dec. 31	By Balance.....	\$2,505 81
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REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1909.	Mar. 31	To Balance.....	\$263 39	1908.	Dec. 31	By Balance.....	\$263 39
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REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$60 00	1908.	Dec. 31	By Balance.....	\$60 00
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, BUSHWICK BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$437 90	1908.	Dec. 31	By Balance.....	\$1,119 67
		Balance.....	681 77				

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1909.	Mar. 31	To Balance.....	\$55 00	1908.	Dec. 31	By Balance.....	\$55 00
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, CITY PARK BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$241 19	1908.	Dec. 31	By Balance.....	\$669 26
		Balance.....	428 07				

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$307 91	1908.	Dec. 31	By Balance.....	\$307 91
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, SARATOGA BRANCH, MAINTENANCE, 1908.

1909.	Mar. 31	To Cash.....	\$312 56	1908.	Dec. 31	By Balance.....	\$520 89
		Balance.....	208 33				

REVENUE BOND FUND, FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS, ISSUED TO CONSTRUCT LOCAL IMPROVEMENT, LONG ISLAND CITY.

1909.	Mar. 31	To Cash.....	\$392 16	1908.	Dec. 31	By Balance.....	\$439 64
		Balance.....	47 48				

REVENUE BOND FUND FOR AN EMERGENCY FORCE TO THE SEVEN REPAIR STATIONS, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGHS OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Balance.....	\$164 28	1908.	Dec. 31	By Balance.....	\$164 28
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REVENUE BOND FUND, EXPENSES INCURRED IN RECEPTION BY CITY OF NEW YORK, REMAINS, ETC., HIRAM CRONK.

1909.	Mar. 31	To Balance.....	\$303 40	1908.	Dec. 31	By Balance.....	\$303 40
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REVENUE BOND FUND, CITY CLERK, BOROUGH OF MANHATTAN AND THE BRONX.
SALARIES OF CLERKS AND INTERPRETERS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$61 30	Dec. 31	By Balance.....	\$61 30

REVENUE BOND FUND, CITY CLERK, BOROUGH OF BROOKLYN, SALARIES OF CLERKS AND INTERPRETERS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$290 00	Dec. 31	By Balance.....	\$290 00

REVENUE BOND FUND FOR OPERATION AND MAINTENANCE OF NINE PHOTOMETRIC STATIONS.

1909.			1908.		
Mar. 31	To Balance.....	\$1,880 84	Dec. 31	By Balance.....	\$1,880 84

REVENUE BOND FUND, COUNTY CLERK, KINGS COUNTY, SALARIES OF CLERKS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$300 00	Dec. 31	By Balance.....	\$300 00

REVENUE BOND FUND FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGH OF BROOKLYN AND QUEENS.

1909.			1908.		
Mar. 31	To Balance.....	\$22 08	Dec. 31	By Balance.....	\$22 08

REVENUE BOND FUND, CITY LIBRARY IN THE CITY HALL, EXPENSES OF BINDING AND REPAIRING BOOKS.

1909.			1908.		
Mar. 31	To Balance.....	\$61 64	Dec. 31	By Balance.....	\$61 64

REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, ALTERATIONS, ADDITIONS AND REPAIRS TO BUILDINGS AND APPARATUS, 1907, DEFICIENCY IN APPROPRIATION.

1909.			1908.		
Mar. 31	To Balance.....	\$15 05	Dec. 31	By Balance.....	\$15 05

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC., 1905.

1909.			1908.		
Mar. 31	To Balance.....	\$848 02	Dec. 31	By Balance.....	\$848 02

REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1909.			1908.		
Mar. 31	To Balance.....	\$186 00	Dec. 31	By Balance.....	\$186 00

REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, SUPPLIES AND CONTINGENCIES, 1907, DEFICIENCY IN APPROPRIATION.

1909.			1908.		
Mar. 31	To Balance.....	\$38 25	Dec. 31	By Balance.....	\$38 25

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGH OF QUEENS AND RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$496 41	Dec. 31	By Balance.....	\$496 41

REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, DONATIONS TO GRAND ARMY VETERANS, 1907, DEFICIENCY IN APPROPRIATION.

1909.			1908.		
Mar. 31	To Balance.....	\$30 00	Dec. 31	By Balance.....	\$30 00

REVENUE BOND FUND FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1909.			1908.		
Mar. 31	To Balance.....	\$105 00	Dec. 31	By Balance.....	\$105 00

REVENUE BOND FUND FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1909.			1908.		
Mar. 31	To Balance.....	\$39 65	Dec. 31	By Balance.....	\$39 65

REVENUE BOND FUND, SEWER IN FOURTEENTH AVENUE, WHITESTONE, BOROUGH OF QUEENS.

1909.			1908.		
Mar. 31	To Cash.....	\$249 24			
	Balance.....	176 66			
		\$425 90	Dec. 31	By Balance.....	\$425 90

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1909.			1908.		
Mar. 31	To Balance.....	\$4 95	Dec. 31	By Balance.....	\$4 95

REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY IN GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1909.			1908.		
Mar. 31	To Balance.....	\$12,157 80	Dec. 31	By Balance.....	\$12,157 80

REVENUE BOND FUND, KINGS COUNTY COURT HOUSE, CLEANING AND RENOVATING.

1909.			1908.		
Mar. 31	To Balance.....	\$130 25	Dec. 31	By Balance.....	\$130 25

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES.

1909.			1908.		
Mar. 31	To Balance.....	\$0 01	Dec. 31	By Balance.....	\$0 01

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$0 58	Dec. 31	By Balance.....	\$0 58

REVENUE BOND FUND FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1909.			1908.		
Mar. 31	To Balance.....	\$204 91	Dec. 31	By Balance.....	\$204 91

REVENUE BOND FUND, CORRECTION, DEPARTMENT OF, SALARIES OF ENGINEERS, INCREASE.

1909.			1908.		
Mar. 31	To Cash.....	\$163 50			
	Balance.....	\$0 16			
		\$163 66	Dec. 31	By Balance.....	\$163 66

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$410 52	Dec. 31	By Balance.....	\$410 52

REVENUE BOND FUND, ADDITIONAL EXPENSES, MAINTENANCE OF BRANCH LIBRARIES, QUEENS, RICHMOND HILL, FLUSHING.

1909.			1908.		
Mar. 31	To Balance.....	\$445 64	Dec. 31	By Balance.....	\$445 64

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES FOR MANUFACTURING PURPOSES, DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$1 68	Dec. 31	By Balance.....	\$1 68

REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, ETC., BOROUGH OF QUEENS AND RICHMOND.

1909.			1908.		
Mar. 31	To Balance.....	\$172 93	Dec. 31	By Balance.....	\$172 93

REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1909.			1908.		
Mar. 31	To Balance.....	\$43 51	Dec. 31	By Balance.....	\$43 51

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1909.			1908.		
Mar. 31	To Balance.....	\$608 85	Dec. 31	By Balance.....	\$608 85

REVENUE BOND FUND, DEFICIENCY APPROPRIATION, MAINTENANCE OF BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1909.			1908.		
Mar. 31	To Balance.....	\$86 29	Dec. 31	By Balance.....	\$86 29

REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1909.			1908.		
Mar. 31	To Balance.....	\$350 30	Dec. 31	By Balance.....	\$350 30

REVENUE BOND FUND, SHERIFF, KINGS COUNTY, MAINTENANCE OF COUNTY JAIL, CIVIL PRISON AND TRANSPORTATION PLANT, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$4,903 59			
	Balance.....	119 90			
		\$5,023 49	Dec. 31	By Balance.....	\$5,023 49

REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$378 34	Dec. 31	By Balance.....	\$378 34

REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$698 61	Dec. 31	By Balance.....	\$698 61

REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$252 15	Dec. 31	By Balance.....	\$252 15

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1909.			1908.		
Mar. 31	To Balance.....	\$11 30	Dec. 31	By Balance.....	\$11 30

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SALARIES, DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Dec. 31	By Balance....	\$11 61			
Mar. 31	To Cash.....	\$412 50	1909.		
	Balance.....	3 87	Jan. 31	By Special Revenue Bonds..	404 76
		\$416 37			\$416 37

REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1909.			1908.		
Mar. 31	To Balance.....	\$5,413 37	Dec. 31	By Balance.....	\$5,413 37

REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL
OF RECORDS, 1905-1906.

1909.			1908.		
Mar. 31	To Balance.....	\$127 26	Dec. 31	By Balance.....	\$127 26

REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1909.			1908.		
Mar. 31	To Balance.....	\$303 46	Dec. 31	By Balance.....	\$303 46

REVENUE BOND FUND, EXPENSES OF DEFENDING ACTIONS BROUGHT BY GAS AND
ELECTRIC LIGHT COMPANIES.

1909.			1908.		
Mar. 31	To Balance.....	\$315 48	Dec. 31	By Balance.....	\$315 48

REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS,
BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$1,479 73	Dec. 31	By Balance.....	\$1,479 73

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC
BUILDINGS AND OFFICES, BOROUGH OF MANHATTAN.

1909.			1908.		
Mar. 31	To Balance.....	\$250 84	Dec. 31	By Balance.....	\$250 84

REVENUE BOND FUND, RENUMBERING AND NAMING STREETS, BOROUGH OF
THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$0 76	Dec. 31	By Balance.....	\$0 76

REVENUE BOND FUND, NECESSARY EXPENSES, COMMITTEE, INVESTIGATION OF
PUSHCART QUESTION.

1909.			1908.		
Mar. 31	To Balance.....	\$48 76	Dec. 31	By Balance.....	\$48 76

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN
SALARIES AND WAGES, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$16,097 81	Dec. 31	By Balance....	\$6,105 33
	Balance.....	45 44	1909.		
		\$16,143 25	Jan. 31	By Special Rev-	10,037 92
				enue Bonds..	
					\$16,143 25

REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICES.

1909.			1908.		
Mar. 31	To Balance.....	\$351 90	Dec. 31	By Balance.....	\$351 90

REVENUE BOND FUND, PRINTING, STATIONERY AND BLANK BOOKS FOR CITY DE
PARTMENTS.

1909.			1908.		
Mar. 31	To Balance.....	\$76 12	Dec. 31	By Balance.....	\$76 12

REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARIES,
FEMALE PROBATION OFFICERS.

1909.			1908.		
Mar. 31	To Balance.....	\$71 66	Dec. 31	By Balance.....	\$71 66

REVENUE BOND FUND, EXPENSES REPAIRING, REBINDING BOOKS AND RECORDS,
OFFICES OF SURROGATE AND REGISTER OF KINGS COUNTY.

1909.			1908.		
Mar. 31	To Balance.....	\$64 59	Dec. 31	By Balance.....	\$64 59

REVENUE BOND FUND, BUREAU OF SEWERS, BOROUGH OF BROOKLYN, THIRTY-
FIRST WARD SEWERAGE DISTRICTS 1 TO 3, AND TWENTY-SIXTH WARD DIS-
POSAL WORKS, DEFICIENCY IN APPROPRIATION, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$16 94	Dec. 31	By Balance.....	\$16 94

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL
INVESTIGATION AND STATISTICS.

1909.			1908.		
Mar. 31	To Balance.....	\$85 86	Dec. 31	By Balance.....	\$85 86

REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EM-
PLOYMENT OF BATH ATTENDANTS.

1909.			1908.		
Mar. 31	To Balance.....	\$51 13	Dec. 31	By Balance.....	\$51 13

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL
INVESTIGATION AND STATISTICS, STEEL FILING CASES, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$0 96			
	Balance.....	766 00			
		\$862 00	Dec. 31	By Balance.....	\$862 00

REVENUE BOND FUND, REGISTER, KINGS COUNTY, EXPENSES, SORTING AND RE-
ARRANGING BOOKS.

1909.			1908.		
Mar. 31	To Balance.....	\$11 31	Dec. 31	By Balance.....	\$11 31

REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1909.			1908.		
Mar. 31	To Cash.....	\$513 25			
	Balance.....	242 18			
		\$755 43	Dec. 31	By Balance.....	\$755 43

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
BRONX RIVER WORKS, MAINTENANCE AND REPAIRS, SALARIES AND WAGES,
DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$8 75	Dec. 31	By Balance.....	\$8 75

REVENUE BOND FUND, NEW YORK CITY REFORMATORY, BOARD OF PAROLE,
SALARY, PROBATION OFFICERS.

1909.			1908.		
Mar. 31	To Balance.....	\$176 67	Dec. 31	By Balance.....	\$176 67

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
REPAIRING AND RENEWAL OF PIPES, STOP-COCKS, ETC., SALARIES AND
WAGES, DEFICIENCY IN APPROPRIATION, 1907.

1909.			1908.		
Mar. 31	To Balance.....	\$187 16	Dec. 31	By Balance.....	\$187 16

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
PREVAILING RATE OF WAGES, ENGINEMEN.

1909.			1908.		
Mar. 31	To Balance.....	\$120 00	Dec. 31	By Balance.....	\$120 00

REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$74 25	Dec. 31	By Balance.....	\$74 25

REVENUE BOND FUND, RICHMOND COUNTY JAIL, DEFICIENCY IN APPROPRIATION,
1907.

1909.			1908.		
Mar. 31	To Balance.....	\$42 84	Dec. 31	By Balance.....	\$42 84

REVENUE BOND FUND, REGISTER, NEW YORK COUNTY, DEFICIENCY IN APPRO-
PRIATION FOR 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$7,850 96	Dec. 31	By Balance.....	\$7,850 96

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS, ETC.

1909.			1908.		
Mar. 31	To Balance.....	\$123 56	Dec. 31	By Balance.....	\$123 56

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING
STREETS.

1909.			1908.		
Mar. 31	To Balance.....	\$14 90	Dec. 31	By Balance.....	\$14 90

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN,
ALTERATION TO MONTAUK THEATRE.

1909.			1908.		
Mar. 31	To Balance.....	\$67 35	Dec. 31	By Balance.....	\$67 35

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SUPPLIES AND
CONTINGENCIES, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$111 67	Dec. 31	By Balance.....	\$111 67

REVENUE BOND FUND, POLICE DEPARTMENT, SALARIES, MALE CLEANERS, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$638 92	Dec. 31	By Balance.....	\$638 92

REVENUE BOND FUND, POLICE DEPARTMENT, INCREASING LABORERS' WAGES, 1908.

1909.			1908.		
Dec. 31	By Balance....	\$8 50			
1909.			1909.		
Mar. 31	Cash.....	3 50			
Mar. 31	To Balance.....	\$12 00			\$12 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU
OF ENGINEER OF STREET OPENINGS, SURVEYS, ETC., 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$1,658 30	Dec. 31	By Balance.....	\$1,658 30

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, EXPENSES OF
CEREMONIES OF DEDICATION.

1909.			1908.		
Mar. 31	To Balance.....	\$80 00	Dec. 31	By Balance.....	\$80 00

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, MAINTENANCE, 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$300 27	Dec. 31	By Balance.....	\$300 27

REVENUE BOND FUND, MAYOR'S OFFICE, REPAIRS AND ALTERATIONS.

1909.			1908.		
Mar. 31	To Balance.....	\$227 10	Dec. 31	By Balance.....	\$227 10

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1909.			1908.		
Mar. 31	To Balance.....	\$0 06	Dec. 31	By Balance.....	\$0 06

REVENUE BOND FUND, POLICE DEPARTMENT, POLICE FUND, SALARIES, CLERICAL
FORCE AND EMPLOYEES, DEFICIENCY IN APPROPRIATION FOR 1906.

1909.			1908.		
Mar. 31	To Balance.....	\$95 97	Dec. 31	By Balance.....	\$95 97

REVENUE BOND FUND, BUILDINGS, BUREAU OF, BOROUGH OF MANHATTAN,
SALARIES OF ADDITIONAL INSPECTORS AND CLERKS, 1908.

1909.	Mar. 30	To Balance.....	\$178 92	1908.	Dec. 31	By Balance.....	\$178 92
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN
APPROPRIATION, SALARIES, 1907.

1909.	Mar. 31	To Balance.....	\$18 00	1908.	Dec. 31	By Balance.....	\$18 00
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REVENUE BOND FUND, ADVERTISING, DEFICIENCY IN APPROPRIATION, 1908.

1909.	Mar. 31	To Balance.....	\$68 63	1908.	Dec. 31	By Balance.....	\$68 63
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REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, QUEENS, 1906.

1909.	Mar. 31	To Balance.....	\$4,535 87	1908.	Dec. 31	By Balance.....	\$4,535 87
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REVENUE BOND FUND, PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF EN-
GINEERING, CONSTRUCTION DIVISION, SALARIES AND WAGES, DEFICIENCY
IN APPROPRIATION, 1908.

1909.	Mar. 31	To Cash.....	\$5,223 40	1908.	Dec. 31	By Balance.....	\$8,471 41
		Balance.....	3,248 01				
			\$8,471 41				

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES, ENGINE AND HOOK AND
LADDER COMPANIES, 1906.

1909.	Mar. 31	To Balance.....	\$5,601 42	1908.	Dec. 31	By Balance.....	\$5,601 42
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REVENUE BOND FUND, FIRE DEPARTMENT SALARIES, NEW REPAIR SHOP, 1906.

1909.	Mar. 31	To Balance.....	\$470 09	1908.	Dec. 31	By Balance.....	\$470 09
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REVENUE BOND FUND, BOARD OF CORONERS, QUEENS, FURNISHING AND EQUIP-
PING OFFICES, ETC.

1909.	Mar. 31	To Balance.....	\$3 63	1908.	Dec. 31	By Balance.....	\$3 63
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REVENUE BOND FUND, POLICE DEPARTMENT, GENERAL REPAIRS, ALTERATIONS,
ETC., STATION HOUSES.

1909.	Mar. 31	To Balance.....	\$36 00	1908.	Dec. 31	By Balance.....	\$36 00
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REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING STEAM LAUNCH "VELOX."

1909.	Mar. 31	To Balance.....	\$345 00	1908.	Dec. 31	By Balance.....	\$345 00
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REVENUE BOND FUND, KINGS COUNTY COURT HOUSE ALTERATIONS.

1909.	Mar. 31	To Cash.....	\$78 00	1908.	Dec. 31	By Balance.....	\$315 12
		Balance.....	237 12				
			\$315 12				

REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING
CONVEYANCES, 1907.

1909.	Mar. 31	To Balance.....	\$10 00	1908.	Dec. 31	By Balance.....	\$10 00
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REVENUE BOND FUND, CORONERS, PROVIDING OFFICE ACCOMMODATION IN
MUNICIPAL BUILDING, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Balance.....	\$140 25	1908.	Dec. 31	By Balance.....	\$140 25
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REVENUE BOND FUND, FURNISHING AND EQUIPPING COURT ROOMS, ONE HUNDRED
AND SIXTY-SECOND STREET, BOROUGH OF THE BRONX.

1909.	Mar. 31	To Balance.....	\$544 96	1908.	Dec. 31	By Balance.....	\$544 96
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DONATIONS TO GRAND
ARMY VETERANS AND DEFICIENCY, 1906.

1909.	Mar. 31	To Balance.....	\$13 96	1908.	Dec. 31	By Balance.....	\$13 96
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, BOROUGH OF MANHATTAN AND THE BRONX.

1909.	Mar. 31	To Cash.....	\$141 18	1908.	Dec. 31	By Balance.....	\$2,186 30
		To Removal Snow and Ice (Manhattan).....	119 00				
		To Balance.....	1,925 52				
			\$2,186 30				

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, MANHATTAN.

1909.	Mar. 31	To Cash.....	\$16,187 49	1908.	Dec. 31	By Balance.....	\$341 94
				1909.	Feb. 28	By Special Rev- enue Bonds.....	17,000 00
				Mar. 31	By D. S. C., Re- moval Snow and Ice (Man- hattan and Bronx).....	119 00	
		Balance.....	1,273 45				\$17,460 94
			\$17,460 94				

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Cash.....	\$16,109 52	1908.	Dec. 31	By Balance.....	\$105 59
		Balance.....	1,496 07	1909.	Feb. 28	By Special Rev- enue Bonds.....	17,500 00
			\$17,605 59				\$17,605 59

REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES INCURRED ON
ACCOUNT OF STRIKE IN DEPARTMENT OF STREET CLEANING DURING JUNE
AND JULY, 1907.

1909.	Mar. 31	To Balance.....	\$590 53	1908.	Dec. 31	By Balance.....	\$590 53
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REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING FIREBOATS "W. L. STRONG"
AND "A. S. HEWITT."

1909.	Mar. 31	To Balance.....	\$23 00	1908.	Dec. 31	By Balance.....	\$23 00
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, THE BRONX.

1909.	Mar. 31	To Balance.....	\$0 64	1908.	Dec. 31	By Balance.....	\$0 64
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REVENUE BOND FUND, EXPENSES, CRIMINAL ACTIONS AGAINST HARRY K. THAW.

1909.	Mar. 31	To Cash.....	\$1,180 13	1908.	Dec. 31	By Balance.....	\$1,180 13
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REVENUE BOND FUND, MORGUE REFRIGERATING PLANT, CONSTRUCTION OF,
BOROUGH OF MANHATTAN.

1909.	Mar. 31	To Balance.....	\$5 00	1908.	Dec. 31	By Balance.....	\$5 00
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REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, IMPROVEMENTS.

1909.	Mar. 31	To Balance.....	\$1 51	1908.	Dec. 31	By Balance.....	\$1 51
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REVENUE BOND FUND, NORMAL COLLEGE OF THE CITY OF NEW YORK, SUPPLIES,
1907.

1909.	Mar. 31	To Balance.....	\$219 14	1908.	Dec. 31	By Balance.....	\$219 14
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REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD PARKER
HOSPITAL.

1909.	Mar. 31	To Balance.....	\$34 16	1908.	Dec. 31	By Balance.....	\$34 16
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REVENUE BOND FUND, MAGISTRATES' COURT, NINTH AND TENTH DISTRICTS,
FURNISHING AND EQUIPPING, BOROUGH OF BROOKLYN.

1909.	Mar. 31	To Cash.....	\$216 77	1908.	Dec. 31	By Balance.....	\$308 46
		Balance.....	91 69				
			\$308 46				

REVENUE BOND FUND, PUBLIC SERVICE COMMISSION, FIRST DISTRICT, NEW YORK,
EXPENSES OF.

1909.	Mar. 31	To Cash.....	\$282,684 29	1908.	Dec. 31	By Balance.....	\$26,441 83
		Balance.....	21,557 80	1909.	Mar. 31	By Cash.....	300 26
			\$304,242 09			By Special Rev- enue Bonds.....	277,500 00
							\$304,242 05

REVENUE BOND FUND, SALARIES AND EXPENSES, BUILDING CODE REVISION
COMMISSION.

1909.	Mar. 31	To Cash.....	\$30 00	1908.	Dec. 31	By Balance.....	\$33 45
		Balance.....	3 45				
			\$33 45				

REVENUE BOND FUND, SHERIFF, RICHMOND COUNTY, SALARIES OF COURT
OFFICERS, DEFICIENCY IN APPROPRIATION, 1907.

1909.	Mar. 31	To Balance.....	\$511 90	1908.	Dec. 31	By Balance.....	\$511 90
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REVENUE BOND FUND, TUBERCULOSIS SANATORIUM AT OTISVILLE, PURCHASE
OF SUPPLIES.

1909.	Mar. 31	To Cash.....	\$54 11	1908.	Dec. 31	By Balance.....	\$79 37
		Balance.....	25 26				
			\$79 37				

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING
ASPHALT PAVEMENTS.

1909.	Mar. 31	To Balance.....	\$236 49	1908.	Dec. 31	By Balance.....	\$236 49
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REVENUE BOND FUND, COUNTY CLERK, KINGS COUNTY, MOVING AND SORTING
VARIOUS RECORDS.

1909.	Mar. 31	To Balance.....	\$45 72	1908.	Dec. 31	By Balance.....	\$45 72
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, HOSPITAL FUND SUPPLIES,
DEFICIENCY IN APPROPRIATION, 1907.

1909.		1908.	
Mar. 31	To Cash..... \$45 50	Dec. 31	By Balance.... \$28 42
	Balance.... 32	Mar. 31	By Def. in
	\$45 82		Appr., H. D. .
			S. and C.... 17 40
			\$45 82

REVENUE BOND FUND, DEPARTMENT OF HEALTH, SUPPLIES AND CONTINGENCIES,
DEFICIENCY IN APPROPRIATION, 1907.

1909.		1908.	
Mar. 31	To Cash..... \$1,160 00	Dec. 31	By Balance.... \$1,178 17
	To H. D. Hosp.		
	Fd., Def. in		
	Appr., 1907. 17 40		
	To Balance.... 77		
	\$1,178 17		

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, MACADAM-
IZING CERTAIN OUTLYING THOROUGHFARES.

1909.		1908.	
Mar. 31	To Balance..... \$1,867 12	Dec. 31	By Balance..... \$1,867 12

REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD
PARKER HOSPITAL, PURCHASE OF SUPPLIES.

1909.		1908.	
Mar. 31	To Cash..... \$10,356 16	Dec. 31	By Balance.... \$5,273 22
	Balance.... 417 06	Feb. 28	By Special Rev-
	\$10,773 22		enue Bonds.. 5,500 00
			\$10,773 22

REVENUE BOND FUND, TUBERCULOSIS CLINICS, PURCHASE OF SUPPLIES, BOR-
OUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$49 57	Dec. 31	By Balance..... \$780 46
	Balance.... 730 89		
	\$780 46		

REVENUE BOND FUND, BOARD OF ALDERMEN, COMMITTEE ON CODIFICATION,
EXPENSES OF.

1909.		1908.	
Mar. 31	To Balance..... \$0 50	Dec. 31	By Balance..... \$0 50

REVENUE BOND FUND, DISTRICT ATTORNEY, NEW YORK COUNTY, SALARIES, 1907.

1909.		1908.	
Mar. 31	To Balance..... \$293 31	Dec. 31	By Balance..... \$293 31

REVENUE BOND FUND, FREE FLOATING BATHS, REPAIRING, BOROUGH OF MAN-
HATTAN.

1909.		1908.	
Mar. 31	To Balance..... \$94 46	Dec. 31	By Balance..... \$94 46

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

1909.		1908.	
Mar. 31	To Balance..... \$5,720 08	Dec. 31	By Balance..... \$5,720 08

REVENUE BONDS OF 1902.

1909.		1908.	
Mar. 31	To Cash..... \$100,000 00	Dec. 31	By Balance..... \$100,000 00

REVENUE BONDS OF 1903.

1909.		1908.	
Mar. 31	To Cash..... \$10,000 00	Dec. 31	By Balance..... \$10,000 00

REVENUE BONDS OF 1904.

1909.		1908.	
Mar. 31	To Cash..... \$100,000 00	Dec. 31	By Balance..... \$2,570,000 00
	Balance.. 2,470,000 00		
	\$2,570,000 00		

REVENUE BONDS OF 1905.

1909.		1908.	
Mar. 31	To Balance..... \$2,399,000 00	Dec. 31	By Balance..... \$2,399,000 00

REVENUE BOND FUND, DEPARTMENT OF HEALTH, BACTERIOLOGICAL LABORATORY,
SALARIES, 1907.

1909.		1908.	
Mar. 31	To Balance..... \$241 00	Dec. 31	By Balance..... \$241 00

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, ALTERATIONS AND
REPAIRS.

1909.		1908.	
Mar. 31	To Balance..... \$0 99	Dec. 31	By Balance..... \$0 99

REVENUE BOND FUND, HOSPITAL COMMISSION, EXPENSES OF.

1909.		1908.	
Mar. 31	To Balance..... \$151 05	Dec. 31	By Balance..... \$151 05

REVENUE BOND FUND, CHARTER REVISION COMMISSION, EXPENSES OF.

1909.		1908.	
Mar. 31	To Cash..... \$7,618 33	Dec. 31	By Balance.... \$494 39
	Balance.... 876 06	Mar. 31	By Special Rev-
	\$8,494 39		enue Bonds.. 8,000 00
			\$8,494 39

REVENUE BOND FUND, FIRE DEPARTMENT, APPARATUS, SUPPLIES, ETC., DEFI-
CIENCY IN APPROPRIATION.

1909.		1908.	
Mar. 31	To Balance..... \$365 03	Dec. 31	By Balance..... \$365 03

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU
OF HIGHWAYS, REPAIRING, MAINTAINING AND REPAVING PAVEMENT.

1909.		1908.	
Mar. 31	To Cash..... \$9,736 51	Dec. 31	By Balance.... \$992 34
	Balance.... 255 83	1909.	
	\$9,992 34	Feb. 28	Special
			Revenue
			Bonds ... 9,000 00
			\$9,992 34

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF
HIGHWAYS, MAINTENANCE AND REPAIRS TO STREETS.

1909.		1908.	
Mar. 31	To Cash..... \$758 40	Dec. 31	By Balance..... \$1,533 50
	Balance.... 775 10		
	\$1,533 50		

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF MANHATTAN, SECTION
157 OF THE BUILDING CODE.

1909.		1908.	
Mar. 31	To Cash..... \$4,804 53	Dec. 31	By Balance.... \$1,130 60
	Balance.... 326 07	1909.	
	\$5,130 60	Mar. 31	Special
			Revenue
			Bonds ... 4,000 00
			\$5,130 60

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF BROOKLYN, SECTION
157 OF BUILDING CODE.

1909.		1908.	
Mar. 31	To Cash..... \$1,248 12	Dec. 31	By Balance.... \$68 71
	Balance.... 320 59	1909.	
	\$1,568 71	Mar. 31	Special
			Revenue
			Bonds ... 1,500 00
			\$1,568 71

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH
OF MANHATTAN.

1909.		1908.	
Mar. 31	To Balance..... \$292 00	Dec. 31	By Balance..... \$292 00

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH
OF BROOKLYN.

1909.		1908.	
Mar. 31	To Cash..... \$29,250 00	Dec. 31	By Balance.... \$125 00
	Balance.... 875 00	1909.	
	\$30,125 00	Feb. 28	Special
			Revenue
			Bonds ... 30,000 00
			\$30,125 00

REVENUE BOND FUND, CLAIMS, INTEREST ON BONDS.

1909.		1908.	
Mar. 31	To Cash..... \$33,717 98	Dec. 31	By Balance..... \$33,792 24
	Balance.... 74 26		
	\$33,792 24		

REVENUE BOND FUND, CLAIMS FOR INTEREST ON TAXES AND ASSESSMENTS
PAID IN ERROR.

1909.		1908.	
Mar. 31	To Cash..... \$578 77	Dec. 31	By Balance.... \$666 30
	Balance.... 1,687 51	1909.	
	\$2,266 30	Mar. 31	Special
			Revenue
			Bonds ... 1,600 00
			\$2,266 30

REVENUE BOND FUND, CLAIMS FOR PREVAILING RATE OF WAGES.

1909.		1908.	
Mar. 31	To Cash..... \$26,462 63	Dec. 31	By Balance.... \$674 43
	Balance.... 2,711 80	1909.	
	\$29,174 43	Mar. 31	Special
			Revenue
			Bonds ... 28,500 00
			\$29,174 43

REVENUE BOND FUND, CLAIMS FOR DAMAGES.

1909.		1908.	
Mar. 31	To Cash..... \$1,235 38	Dec. 31	By Balance.... \$23 24
	Balance.... 487 86	1909.	
	\$1,723 24	Mar. 31	Special
			Revenue
			Bonds ... 1,700 00
			\$1,723 24

REVENUE BOND FUND, CLAIMS, MISCELLANEOUS.

1909.		1908.	
Mar. 31	To Cash..... \$92,160 52	Dec. 31	By Balance.... \$547 75
	Balance.... 1,387 23	1909.	
	\$93,547 75	Mar. 31	Special
			Revenue
			Bonds ... 93,000 00
			\$93,547 75

REVENUE BOND FUND, CLAIMS FOR BACK SALARIES.

1909.		1908.	
Mar. 31	To Cash..... \$128 37	Dec. 31	By Balance.... \$36 43
	Balance.... 8 06	1909.	
	\$136 43	Feb. 28	Special
			Revenue
			Bonds ... \$100 00
			\$136 43

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH OF THE BRONX.

1909.			1908.		
Mar. 31	To Balance.....	\$425 00	Dec. 31	By Balance.....	\$425 00

REVENUE BOND FUND, BOARD OF HEALTH, BOROUGH OF THE BRONX, DIVISION OF MEDICAL INSPECTION OF SCHOOLS, ETC., 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$6,314 50			
	Balance.....	388 06			
		\$6,702 56	Dec. 31	By Balance.....	\$6,702 56

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF BROOKLYN, DIVISION OF MEDICAL INSPECTION OF SCHOOLS, ETC., 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$10,571 21			
	Balance.....	92 22			
		\$10,663 43	Dec. 31	By Balance.....	\$10,663 43

REVENUE BOND FUND, REDEMPTION OF REVENUE BONDS AND INTEREST THEREON.

1909.			1908.		
Mar. 31	To Cash.....	\$8,490 00			
	Balance.....	6,501 93			
		\$14,991 93	Dec. 31	By Balance.....	\$14,991 93

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, BOROUGH OF BROOKLYN, KINGSTON AVENUE HOSPITAL, MEASLES PAVILION, SUPPLIES, EQUIPMENT AND CONTINGENCIES, 1908.

1909.			1908.		
			Dec. 31	By Balance....	\$925 73
Mar. 31	To Cash.....	\$3,129 99	Mar. 31	Special Revenue Bonds ...	5,500 00
	Balance.....	3,295 74			
		\$6,425 73			\$6,425 73

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, TUBERCULOSIS EXHIBIT AT WASHINGTON, D. C.

1909.			1908.		
Mar. 31	To Cash.....	\$941 77			
	Balance.....	6 51			
		\$948 28	Dec. 31	By Balance.....	\$948 28

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, CLEANING STREETS AND REMOVING ASHES AND GARBAGE.

1909.			1908.		
			Dec. 31	By Balance....	\$25,000 00
Mar. 31	To Cash.....	\$6,765 41	1909.		
	Balance.....	3,234 59	Mar. 31	Special Revenue Bonds ...	35,000 00
		\$60,000 00			\$60,000 00

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, FORAGE FOR AND SHOEING HORSES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
			Dec. 31	By Balance....	\$1,000 00
Mar. 31	To Cash.....	\$21,739 38	1909.		
			Feb. 28	Special Revenue Bonds ...	\$20,739 38
					\$21,739 38

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN, FORAGE FOR AND SHOEING HORSES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
			Dec. 31	By Balance....	\$58 26
Mar. 31	To Cash.....	\$13,224 68	1909.		
	Balance.....	66 75	Jan. 30	Special Revenue Bonds ...	13,233 17
		\$13,291 43			\$13,291 43

REVENUE BOND FUND, STREET CLEANING DEPARTMENT, BOROUGH OF MANHATTAN, CLEANING STREETS FORMERLY UNDER DEPARTMENT OF PARKS, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$4,632 51	Dec. 31	By Balance.....	\$4,632 51

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF QUEENS, OFFICE OF ASSISTANT SANITARY SUPERINTENDENT, ETC., 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$1,721 00			
	Balance.....	32 82			
		\$1,753 82	Dec. 31	By Balance.....	\$1,753 82

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF RICHMOND, OFFICE OF ASSISTANT SANITARY SUPERINTENDENT, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$3,903 27			
	Balance.....	715 21			
		\$4,618 48	Dec. 31	By Balance.....	\$4,618 48

REVENUE BOND FUND, CARNEGIE LIBRARY, HARLEM BRANCH, STOCK OF BOOKS.

1909.			1908.		
			Dec. 31	By Balance....	\$176 49
Mar. 31	To Cash.....	\$2,676 49	1909.		
			Mar. 31	Special Revenue Bonds ...	2,500 00
					\$2,676 49

REVENUE BOND FUND, CARNEGIE LIBRARY, HARLEM BRANCH, MAINTENANCE, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$869 70	Dec. 31	By Balance.....	\$869 70

REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, BROWNSVILLE BRANCH, MAINTENANCE, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$583 57			
Mar. 31	To Balance.....	650 21			
		\$1,233 78	Dec. 31	By Balance.....	\$1,233 78

REVENUE BOND FUND, CITY HALL, REWIRING AND REPAIRING THE LIGHTING SYSTEM.

1909.			1908.		
Mar. 31	To Balance.....	\$800 00	Dec. 31	By Balance.....	\$800 00

REVENUE BOND FUND, EXPENSES OF RECEPTION OF THE BODY OF GEORGE CLINTON.

1909.			1908.		
Mar. 31	To Cash.....	\$258 00			
Mar. 31	To Balance.....	19 46			
		\$277 46	Dec. 31	By Balance.....	\$277 46

REVENUE BOND FUND, PURCHASE OF HEADSTONES FOR VETERANS, BOROUGH OF BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$2 00	Dec. 31	By Balance.....	\$2 00

REVENUE BOND FUND, CORRECTION, DEPARTMENT OF, ADMINISTRATION, MISCELLANEOUS SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
			Dec. 31	By Balance....	\$600 70
Mar. 31	To Cash.....	\$26,080 72	1909.		
	Balance.....	2,019 98	Mar. 31	Special Revenue Bonds..	27,500 00
		\$28,100 70			\$28,100 70

REVENUE BOND FUND, SHERIFF OF KINGS COUNTY, NEW KINGS COUNTY JAIL AND CIVIL PRISON, SALARIES, 1908.

1909.			1908.		
			Dec. 31	By Balance....	\$6 77
Mar. 31	To Cash.....	\$1,200 00	1909.		
	Balance.....	806 77	Jan. 31	Special Revenue Bonds..	2,000 00
		\$2,006 77			\$2,006 77

REVENUE BOND FUND, SHERIFF OF KINGS COUNTY, ALTERING AND FURNISHING NO. 113 SCHERMERHORN STREET, BROOKLYN.

1909.			1908.		
Mar. 31	To Balance.....	\$996 50	Dec. 31	By Balance.....	\$996 50

REVENUE BOND FUND, VIA DUCT AT ONE HUNDRED AND FIFTY-FIFTH STREET, BOROUGH OF MANHATTAN, PAINTING.

1909.			1908.		
Mar. 31	To Cash.....	\$3,898 00			
	Balance.....	102 00			
		\$4,000 00	Dec. 31	By Balance.....	\$4,000 00

REVENUE BOND FUND, MAGISTRATES' COURT, FOURTH DISTRICT, BOROUGH OF BROOKLYN, FURNISHING AND EQUIPPING.

1909.			1908.		
Mar. 31	To Cash.....	\$207 00			
	Balance.....	1,265 70			
		\$1,472 70	Dec. 31	By Balance.....	\$1,472 70

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF RICHMOND, ADMINISTRATION, OFFICE OF DEPUTY COMMISSIONER, SALARIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$63 95			
	Balance.....	136 05			
		\$200 00	Dec. 31	By Balance.....	\$200 00

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF RICHMOND, COLLECTIONS AND STORAGE, PUMPING STATIONS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$1,591 03			
	Balance.....	208 97			
		\$1,800 00	Dec. 31	By Balance.....	\$1,800 00

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF MANHATTAN AND THE BRONX, COLLECTIONS AND STORAGE, BRONX RIVER SYSTEM, HORSES, CARTS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$124 00			
	Balance.....	99 00			
		\$223 00	Dec. 31	By Balance.....	\$223 00

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF MANHATTAN AND THE BRONX, COLLECTIONS AND STORAGE, PUMPING STATIONS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$1,956 49			
	Balance.....	241 69			
		\$2,198 18	Dec. 31	By Balance.....	\$2,198 18

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF MANHATTAN AND THE BRONX, HIGH PRESSURE WATER SERVICE, BOROUGH OF MANHATTAN, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$746 16			
	Balance.....	935 15			
		\$1,681 31	Dec. 31	By Balance.....	\$1,681 31

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, DISTRIBUTION, SALARIES AND WAGES, BOROUGH OF MANHATTAN, 1908, DEFICIENCY IN APPROPRIATION.

1909.			1908.		
Mar. 31	To Cash.....	\$484 71			
	Balance.....	5,343 55			
		\$5,828 26	Dec. 31	By Balance.....	\$5,828 26

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF QUEENS, COLLECTIONS AND STORAGE, PUMPING STATIONS AND STAND PIPES, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Balance.....	\$393 12	Dec. 31	By Balance.....	\$393 12

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, SALARIES OF CAULKERS, INCREASE, 1908.

1909.			1908.		
Mar. 31	To Balance.....	\$270 00	Dec. 31	By Balance.....	\$270 00

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, SALARIES, SUPERVISING OFFICE, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$2,326 87	Dec. 31	By Balance....	\$223 03
	Balance.....	896 16	Mar. 31	Special Revenue Bonds..	3,000 00
		\$3,223 03			\$3,223 03

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, SALARIES, TEACHING CORPS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$120 00	Dec. 31	By Balance.....	\$488 87
	Balance.....	368 87			
		\$488 87			

REVENUE BOND FUND, SEVENTH DISTRICT MUNICIPAL COURT, BOROUGH OF BROOKLYN, FURNISHING, ETC.

1909.			1908.		
Mar. 31	To Cash.....	\$1,050 00	Dec. 31	By Balance....	\$725 40
	Balance.....	575 40	Jan. 31	Special Revenue Bonds..	900 00
		\$1,625 40			1,625 40

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, BOULEVARDS, ROADS AND AVENUES, MAINTENANCE OF, HIRED TEAMS, HORSES, CARTS, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$1,844 50	Dec. 31	By Balance....	\$976 00
	Balance.....	1,131 50	Jan. 31	Special Revenue Bonds..	2,000 00
		\$2,976 00			\$2,976 00

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, MAINTENANCE, STONE BLOCK PAVEMENTS, HIRED TEAMS, HORSES, CARTS, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$3,094 50	Dec. 31	By Balance....	\$604 07
	Balance.....	9 57	Jan. 31	Special Revenue Bonds..	2,500 00
		\$3,104 07			\$3,104 07

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, MAINTENANCE OF STONE BLOCK PAVEMENTS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$386 83	Dec. 31	By Balance.....	\$386 83

REVENUE BOND FUND, PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$17,983 05	Dec. 31	By Balance....	\$1,549 19
	Balance.....	33 75	Jan. 30	Special Revenue Bonds..	16,356 00
		\$18,016 80	Mar. 31	By Cash.....	111 61
					\$18,016 80

REVENUE BOND FUND, EXPENSES OF DEDICATION OF MONUMENT TO PRISON SHIP MARTYRS IN FORT GREENE PARK, BOROUGH OF BROOKLYN, 1908.

1909.			1908.		
Mar. 31	To Balance.....	\$535 88	Dec. 31	By Balance.....	\$535 88

REVENUE BOND FUND, EXPENSES OF PUBLIC RECEPTION OF AMERICAN OLYMPIC TEAM, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$671 45	Dec. 31	By Balance.....	\$671 45

REVENUE BOND FUND, PRESIDENT, BOROUGH OF MANHATTAN, MAINTENANCE OF ASPHALT PAVEMENTS, INCLUDING FIRE BURNS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$15,006 60	Dec. 31	By Balance....	\$710 39
	Balance.....	1,075 17	Mar. 31	Special Revenue Bonds..	15,371 38
		\$16,081 77			\$16,081 77

REVENUE BOND FUND, DISTRICT ATTORNEY, KINGS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$8,161 77	Dec. 31	By Balance....	\$1,042 12
	Balance.....	52 80	Mar. 31	Special Revenue Bonds..	7,172 45
		\$8,214 57			\$8,214 57

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SALARIES OF TEMPORARY COPYISTS, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$5,605 01	Dec. 31	By Balance.....	\$6,936 58
	Balance.....	1,331 57			
		\$6,936 58			

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF BROOKLYN, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$12,074 93	Dec. 31	By Balance....	\$6,379 46
	Balance.....	2,804 53	Mar. 31	Special Revenue Bonds..	8,500 00
		\$14,879 46			\$14,879 46

REVENUE BOND FUND, FIRE DEPARTMENT, FLUSHING AND COLLEGE POINT, BOROUGH OF QUEENS, SALARIES FOR NOVEMBER AND DECEMBER, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$7,918 86	Dec. 31	By Balance.....	\$8,727 00
	Balance.....	808 14			
		\$8,727 00			

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF MANHATTAN, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1908.		
Mar. 31	To Cash.....	\$13,887 93	Dec. 31	By Balance....	\$6,149 01
	Balance.....	2,261 08	Feb. 28	Special Revenue Bonds..	10,000 00
		\$16,149 01			\$16,149 01

REVENUE BOND FUND, VIADUCT, RIVERSIDE DRIVE, BOROUGH OF MANHATTAN, PAINTING.

1909.			1909.		
Mar. 31	To Cash.....	\$5,110 80	Jan. 31	By Special Revenue Bonds	\$5,200 00
	Balance.....	89 20			
		\$5,200 00			

REVENUE BOND FUND, CLAIMS FOR LEGAL SERVICES.

1909.			1908.		
Mar. 31	To Cash.....	\$5,000 00	Dec. 31	By Special Revenue Bonds	\$5,500 00
	Balance.....	500 00			
		\$5,500 00			

REVENUE BONDS OF 1909.

1909.			1909.		
Mar. 31	To Balance	\$51,946,500 00	Mar. 31	By Cash.....	\$51,946,500 00

REVENUE BOND FUND, ERECTING SUITABLE SIGNS DESIGNATING THE NAMES OF STREETS, BOROUGH OF RICHMOND.

1909.			1909.		
Mar. 31	To Cash.....	\$192 96	Jan. 30	By Special Revenue Bonds	\$1,000 00
	Balance.....	807 04			
		\$1,000 00			

REVENUE BOND FUND, FINANCE DEPARTMENT OF, BUREAU OF REAL ESTATE, EQUIPMENT, INSTALLATION AND TABULATION OF RECORDS.

1909.			1909.		
Mar. 31	To Cash.....	\$1,764 26	Jan. 30	By Special Revenue Bonds	\$2,000 00
	Balance.....	235 74			
		\$2,000 00			

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, BOROUGH OF MANHATTAN, ADMINISTRATION, CONTAGIOUS DISEASES, CONTINGENCIES, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$4,968 55	Mar. 31	By Special Revenue Bonds	\$5,500 00
	Balance.....	531 45			
		\$5,500 00			

REVENUE BOND FUND, STREET CLEANING, DEPARTMENT OF, INCREASE IN STABLEMEN'S SALARIES, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$14,500 00	Jan. 30	By Special Revenue Bonds	\$14,500 00

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF MANHATTAN AND THE BRONX, DISTRIBUTION AND MAINTENANCE OF HORSES AND CARTS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$199 19	Jan. 31	By Special Revenue Bonds	\$500 00
	Balance.....	300 81			
		\$500 00			

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, BOROUGH OF MANHATTAN AND THE BRONX, WATER REGISTRATION, PERMITS, REVENUE COLLECTION BUREAU, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Balance.....	\$500 00	Jan. 30	By Special Revenue Bonds	\$500 00

REVENUE BOND FUND, FIRE DEPARTMENT, FLUSHING AND COLLEGE POINT, BOROUGH OF QUEENS, SUPPLIES, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$5,149 31	Mar. 31	By Special Revenue Bonds	\$5,500 00
	Balance.....	350 69			
		\$5,500 00			

REVENUE BOND FUND, CHARTER REVISION COMMITTEE, RENT OF ROOM 551, NO. 32 NASSAU STREET.

1909.			1909.		
Mar. 31	To Cash.....	\$1,012 50	Jan. 30	By Special Revenue Bonds	\$1,350 00
	Balance.....	337 50			
		\$1,350 00			

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF THE BRONX, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$1,275 67	Jan. 31	By Special Revenue Bonds	\$3,000 00
	Balance.....	1,724 33			
		\$3,000 00			

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES, CLAIM OF LIPPMANN & EISMAN.

1909.			1909.		
Mar. 31	To Cash.....	\$802 00	Jan. 30	By Special Revenue Bonds	\$802 00

REVENUE BOND FUND, BOARD OF HEALTH, DESTRUCTION OF MOSQUITO BREEDING AREAS IN SEVERAL BOROUGHES, 1908 AND 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$1,250 00			
	Balance.....	750 00	Feb. 28	By Special Revenue Bonds	\$2,000 00
		\$2,000 00			

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS, MAINTENANCE OF HIGHWAYS, SALARIES AND WAGES, ETC., 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$1,243 01			
	Balance.....	256 99	Jan. 31	By Special Revenue Bonds	\$1,500 00
		\$1,500 00			

REVENUE BOND FUND, SURROGATE OF KINGS COUNTY, SALARIES OF COPYISTS, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$1,500 00			
	Balance.....	500 00	Mar. 31	By Special Revenue Bonds	\$2,000 00
		\$2,000 00			

REVENUE BOND FUND, COUNTY CLERK, NEW YORK COUNTY, REINDEXING LIENS AND CLAIMS UPON LAND.

1909.			1909.		
Mar. 31	To Cash.....	\$1,816 66			
	Balance.....	2,183 34	Mar. 31	By Special Revenue Bonds	\$4,000 00
		\$4,000 00			

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVING SNOW AND ICE, BOROUGH OF MANHATTAN, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$316,099 78			
	Balance.....	1,016 99	Mar. 31	By Special Revenue Bonds	\$317,115 87
		\$317,115 87			

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVING SNOW AND ICE, BOROUGH OF BROOKLYN, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$73,085 22			
	Balance.....	4,853 84	Mar. 31	By Special Revenue Bonds	\$77,939 06
		\$77,939 06			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, BUILDINGS, ALTERATIONS, MAINTENANCE AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$1,532 17			
	Balance.....	467 83	Mar. 31	By Special Revenue Bonds	\$2,000 00
		\$2,000 00			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, STABLES AND AMBULANCES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$4,324 42			
	Balance.....	675 58	Mar. 31	By Special Revenue Bonds	\$5,000 00
		\$5,000 00			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES, KITCHEN, DINING ROOM AND LAUNDRY, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$4,377 75			
	Balance.....	622 25	Mar. 31	By Special Revenue Bonds	\$5,000 00
		\$5,000 00			

REVENUE BOND FUND, SHERIFF, KINGS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$872 45			
	Balance.....	127 55	Feb. 28	By Special Revenue Bonds	\$1,000 00
		\$1,000 00			

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF, MAINTENANCE, FIRE HYDRANTS, RENTALS, WATER PURCHASED, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$20,000 00	Feb. 28	By Special Revenue Bonds	20,000 00

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES, MECHANICAL, BUILDINGS, GROUNDS, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$9,937 21			
	Balance.....	2,062 79	Mar. 31	By Special Revenue Bonds	\$12,000 00
		\$12,000 00			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES, PROVISIONS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$9,126 31			
	Balance.....	4,873 69	Mar. 31	By Special Revenue Bonds	\$14,000 00
		\$14,000 00			

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF THE BRONX, SECTION 157 OF THE BUILDING CODE.

1909.			1909.		
Mar. 31	To Cash.....	\$183 09			
	Balance.....	16 91	Feb. 28	By Special Revenue Bonds	\$200 00
		\$200 00			

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF THE BRONX, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$19,441 52			
	Balance.....	1,286 37	Mar. 31	By Special Revenue Bonds	\$20,727 89
		\$20,727 89			

REVENUE BOND FUND, HEALTH, BOARD OF, INVESTIGATION OF CITIZENS IN PREVENTION OF SPREAD OF TUBERCULOSIS.

1909.			1909.		
Mar. 31	To Cash.....	\$10,592 86			
	Balance.....	1,207 14	Mar. 31	By Special Revenue Bonds	\$11,800 00
		\$11,800 00			

REVENUE BOND FUND, SALARIES AND EXPENSES OF CORONERS, BOROUGH OF MANHATTAN, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$1,890 03			
	Balance.....	109 97	Mar. 31	By Special Revenue Bonds	\$2,000 00
		\$2,000 00			

REVENUE BOND FUND, FINAL DISPOSITION, BOROUGH OF MANHATTAN, DISPOSAL OF ASHES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$109,175 30	Mar. 31	By Special Rev. enue Bonds.	\$109,915 24
	Balance.....	2,354 94	Final Disp. Man. Def. in App'n, 1908.	1,615 00	
		\$111,530 24			\$111,530 24

REVENUE BOND FUND, FINAL DISPOSITION, BOROUGH OF MANHATTAN, HIRED SCOWS, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$7,813 00			
	To Final Disp. Man. Def. in App., 1908.	1,615 00	Mar. 31	By Special Revenue Bonds	\$9,575 00
	Balance.....	147 00			
		\$9,575 00			

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF QUEENS, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$432 65			
	Balance.....	567 35	Mar. 31	By Special Revenue Bonds	\$1,000 00
		\$1,000 00			

REVENUE BOND FUND, SUPREME COURT, BOROUGH OF BROOKLYN, APPELLATE DIVISION, REPAIRS TO COURT ROOM.

1909.			1909.		
Mar. 31	To Cash.....	\$821 00			
	Balance.....	379 00	Mar. 31	By Special Revenue Bonds	\$1,200 00
		\$1,200 00			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES, OFFICE, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$143 48			
	Balance.....	856 52	Mar. 31	By Special Revenue Bonds	\$1,000 00
		\$1,000 00			

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, MAINTENANCE OF BATH AT CARMINE STREET, SALARIES OF ADDITIONAL FIREMEN AND ATTENDANTS, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$189 00			
	Balance.....	311 00	Mar. 31	By Special Revenue Bonds	\$500 00
		\$500 00			

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, MAINTENANCE OF BATH AT OLIVER STREET, SALARIES OF ADDITIONAL FIREMEN AND ATTENDANTS, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$181 50			
	Balance.....	318 50	Mar. 31	By Special Revenue Bonds	\$500 00
		\$500 00			

REVENUE BOND FUND, DISTRICT ATTORNEY, KINGS COUNTY, SALARIES, DEFICIENCY IN APPROPRIATION, 1908.

1909.			1909.		
Mar. 31	To Cash.....	\$471 10	Mar. 31	By Special Revenue Bonds	\$471 10

REVENUE BOND FUND, CRIMINAL COURT BUILDING, PROVIDING AND EQUIPPING AN ADDITIONAL COURT ROOM.

1909.			1909.		
Mar. 31	To Cash.....	\$1,490 00			
	Balance.....	10 00	Mar. 31	By Special Revenue Bonds	\$1,500 00
		\$1,500 00			

REVENUE BOND FUND, EXPENSES OF THE CELEBRATION OF THE ONE HUNDREDTH ANNIVERSARY OF THE BIRTH OF ABRAHAM LINCOLN.

1909.			1909.		
Mar. 31	To Cash.....	\$5,315 71			
	Balance.....	2,684 29	Mar. 31	By Special Revenue Bonds	\$8,000 00
		\$8,000 00			

REVENUE BOND FUND, COURT OF SPECIAL SESSIONS, SECOND DIVISION, BOROUGH OF BROOKLYN, EQUIPPING AND FURNISHING ROOMS.

1909.			1909.		
Mar. 31	To Cash.....	\$6 68			
	Balance.....	493 32	Mar. 31	By Special Revenue Bonds	\$500 00
		\$500 00			

REVENUE BOND FUND, TUBERCULOSIS CLINICS, SALARIES OF ATTENDING PHYSICIANS.

1909.			1909.		
Mar. 31	To Cash.....	\$838 71			
	Balance.....	1,161 29	Mar. 31	By Special Revenue Bonds	\$2,000 00
		\$2,000 00			

REVENUE BOND FUND, EXPENSES OF CONDUCTING CRIMINAL ACTION AGAINST THORNTON J. HAINS.

1909.			1909.		
Mar. 31	To Cash.....	\$2,000 00			
	Balance.....	12,000 00	Mar. 31	By Special Revenue Bonds	\$14,000 00
		\$14,000 00			

REVENUE BOND FUND, FIRE DEPARTMENT, GENERAL ADMINISTRATION, BOROUGHS OF BROOKLYN AND QUEENS, FIRE ALARM TELEGRAPH SYSTEM, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$22 50	Mar. 31	By Special Revenue Bonds	\$225 00
	Balance.....	202 50			
		\$225 00			

REVENUE BOND FUND, FIRE DEPARTMENT, GENERAL ADMINISTRATION, BOROUGHS OF BROOKLYN AND QUEENS, REPAIR SHOPS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Cash.....	\$362 40	Mar. 31	By Special Revenue Bonds	\$1,000 00
	Balance.....	637 60			
		\$1,000 00			

REVENUE BOND FUND, PAYMENT OF CLAIM OF JOHN SCANNELL, EXPENSES OF DEFENDING TITLE OF FIRE COMMISSIONER.

1909.			1909.		
Mar. 31	To Balance.....	\$6,381 40	Mar. 31	By Special Revenue Bonds	\$6,381 40

REVENUE BOND FUND, FIRE DEPARTMENT, GENERAL ADMINISTRATION, BOROUGHS OF MANHATTAN, THE BRONX AND RICHMOND, OFFICE OF THE SUPERINTENDENT, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Special Revenue Bonds	\$1,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGHS OF MANHATTAN, THE BRONX AND RICHMOND, GENERAL ADMINISTRATION, OFFICE OF THE COMMISSIONER, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Special Revenue Bonds	\$1,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, GENERAL ADMINISTRATION, BOROUGHS OF MANHATTAN, THE BRONX AND RICHMOND, REPAIR SHOPS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Balance.....	\$3,000 00	Mar. 31	By Special Revenue Bonds	\$3,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, GENERAL ADMINISTRATION, BOROUGH OF MANHATTAN, FIRE ALARM TELEGRAPH, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1909.

1909.			1909.		
Mar. 31	To Balance.....	\$1,000 00	Mar. 31	By Special Revenue Bonds	\$1,000 00

REVENUE BOND FUND, SALARIES OF MEDICAL INSPECTORS FOR THREE MONTHS, 1909.

1909.			1909.		
Mar. 31	To Balance.....	\$4,000 00	Mar. 31	By Special Revenue Bonds	\$4,000 00

"KK."

Trial Balances, Chamberlain's Office, March 31, 1909.

	Dr.	Cr.
Additional Water Fund.....		\$274,975 31
Additional Water Fund of The City of New York.....		524 72
Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn, etc.....		1,643 08
Additional Public Parks Fund.....		267,117 79
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,676 97
American Museum of Natural History, etc.....		526 73
Armory Fund.....		76,715 99
Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.....		276 73
Alterations to the Cumberland Street Hospital, Borough of Brooklyn.....		363 42
Ambulance Station and Vaccine Laboratory.....		25 85
Additional Alterations to Aqueduct, Ninety-third Street to One Hundred and Third Street.....		1,291 64
Alterations, Improvements and Fitting Up Rooms Leased for Use of Eighth District Court, in the Masonic Building, Main Street, Westchester, Borough of The Bronx.....		466 54
Additions and Alterations to the Buildings and Present Fire Protection Devices, Bellevue Hospital.....		1,240 87
Athletic Fields under Jurisdiction of Board of Education.....		5,030 14
Awards for Damages to Property, One Hundred and Seventy-seventh Street, Abolishing Grade Crossing, The Bronx.....		2,445 08
Acquisition of Property in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....		5 33
Advertising Charges, Borough of Manhattan.....		1,339 00
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings.....		1,438 64
Bellevue and Allied Hospitals, Expenses in Acquiring Property, First Avenue to the East River, between Twenty-eighth and Twenty-ninth Streets, etc.....		2,223 66
Belmont Avenue Sewer, Extension of, and Improving Drainage at New Fordham Hospital, Borough of The Bronx.....		135 49
Botanical Garden in the Bronx Park, Improving, Developing and Erection of Additional Buildings.....		13,825 42
Bridge and Approaches over the New York and Harlem Railroad and the Bronx River at Two Hundred and Twenty-second Street.....		2,729 23
Bridge across Dutch Kills Creek, on the Line of Borden Avenue, Borough of Queens.....		4,037 83

	Dr.	Cr.
Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx, Construction of.....		2,007 69
Bridge over East River between the Boroughs of Manhattan and Brooklyn.....		96,627 04
Bridge over East River between the Boroughs of Manhattan and Queens.....		211,123 47
Bridge over Flushing Creek between Jackson Avenue, Newtown, and Broadway, Flushing, Queens.....		454 65
Bridge over the Gowanus Canal, at Hamilton Avenue, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		1,183 90
Bridge over Gowanus Canal at Third Street, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		931 34
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		314 54
Bridge over Harlem River between First and Willis Avenues.....		26,159 88
Bridges over the Port Morris Branch Railroad at Elton Avenue, One Hundred and Sixty-second Street and Washington Avenue, The Bronx, Extension of.....		1,554 90
Bridges over New York and Harlem Railroad at One Hundred and Sixty-first Street and One Hundred and Seventy-seventh Street, The Bronx, Widening of.....		501 70
Bridge or Viaduct across Spuyten Duyvil Creek, Connecting Inwood Heights in Manhattan with Spuyten Duyvil Heights in The Bronx.....		641 68
Bridge across Prospect Avenue on Line of Seeley Street, in the Twenty-ninth Ward, Brooklyn, Construction of.....		2 50
Bridge and Approach over Bronx River at or Near Westchester Avenue (Temporary).....		648 83
Bridge across the Bronx River and Approaches to Bridges over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, The Bronx, Construction of.....		57,722 38
Bridge Connecting Pelham Bay Park with City Island, Construction of.....		2,076 55
Bridge to Replace Eastchester Bridge over the Hutchinson River.....		168 09
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		1,931 60
Bridge over Bronx River at Westchester Avenue (Permanent).....		312 18
Bridge over Garretson's Creek at Avenue U, Borough of Brooklyn, Construction of.....		17 57
Bridge over Harlem River at Third Avenue.....		9,970 84
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
Bridge over Newtown Creek, from Grand Street, Brooklyn, to Grand Street, Queens, Construction of.....		4,328 28
Bridge over Tracks of New York and Harlem Railroad at One Hundred and Fifty-third Street.....		6,318 25
Bridge over Tracks of New York, New Haven and Hartford Railroad at Westchester Avenue.....		4,302 26
Broadway, between One Hundred and Thirty-fifth and One Hundred and Sixty-ninth Streets, Borough of Manhattan, Improvement of.....		1,422 87
Brooklyn Bridge, Reconstructing Westerly or Manhattan Terminal.....		1,963 94
Brooklyn Bridge, Acquisition of Property for Reconstruction of Manhattan Terminal.....		16 27
Brooklyn Bridge, Constructing Trolley Railway Approaches, Brooklyn.....		314 97
Brooklyn Bridge, New Track Stringers, Safety Signals and Construction of Track Loops.....		965 55
Bridge over Harlem River between First Avenue and Willis Avenue, Southerly Approach.....		279 05
Bridge to Carry Jerome Avenue over the Moshulu Parkway Drive and Approaches, The Bronx, Construction of.....		468 28
Bridge over Harlem River at Madison Avenue; Awards, Costs and Expenses of Approaches, Manhattan.....		19,696 73
Brooklyn Bridge, Reconstructing Railway Floor.....		81 60
Bridge over Wallabout Canal, Washington Avenue, Reconstructing Bridge Deck and Floor.....		1,030 36
Brooklyn Bridge Station, Sands and Washington Streets, Removing Two Supporting Columns.....		613 70
Bridge over Newtown Creek at Metropolitan Avenue, Reconstructing Deck, Floors, etc.....		232 36
City Court Building, City Hall Park, Additional Stories.....		457 39
Change of Grade Crossing at Broadway of New York and Putnam Division of New York Central and Hudson River Railroad at Van Cortlandt.....		201 08
Carnegie Libraries in Manhattan, The Bronx and Richmond, Purchase of Original Stock of Books for, etc.....		397 25
Carnegie Libraries in Brooklyn, Purchase of Original Stock of Books for, etc.....		449 18
Cathedral Parkway, between Fifth and Seventh Avenues, Manhattan, Widening and Improvement of.....		788 27
Cathedral Parkway, Improvement and Construction of.....		7,128 09
Change of Grade and Damage Commission, Twenty-third and Twenty-fourth Wards.....		7,656 15
College of The City of New York, New Site and Buildings.....		5,239 39
Commission of Engineers—Examination, Investigation and Report as to Present and Future Water Supply of The City of New York, Expenses of.....		321 47
Construction and Equipment of Public Comfort Stations, Borough of Manhattan.....		924 50
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....		918 10
Construction and Equipment of a Court House, Borough of The Bronx.....		659 20
Construction and Equipment of Borough Building in Borough of Richmond.....		190 67
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Manhattan.....		27,854 54
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn.....		375 68
Construction and Improvement of Clinton Parks in Manhattan, to wit, John Jay Park, De Witt Park, Thomas Jefferson Park, etc.....		177 62
Construction and Equipment of Fire Boats.....		768 62
Construction of Approaches to Bridges over the New York Central and Hudson River Railroad, etc., at Depot Place, West One Hundred and Seventy-seventh Street, The Bronx.....		2,523 52
Construction of a Bridge across the Harlem River at Madison Avenue.....		9,232 43
Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, The Bronx.....		1,943 37
Construction of Bridges and Approaches in Connection with Depression of Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....		2,543 23
Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Brooklyn.....		523 32
Construction of Comfort Station in Madison Square Park, Borough of Manhattan.....		523 72
Construction of County and Borough Buildings in Queens.....		150 00

	Dr.	Cr.		Dr.	Cr.
Construction of a Court House on Gates Avenue, Near Marcy Avenue, for Second District Municipal Court, etc.....		678 00	Department of Public Charities, Extension of Two Tuberculosis Infirmarys, Metropolitan Hospital, Blackwells Island.....		647 99
Construction of a New Hospital, Borough of The Bronx, "Fordham Hospital"		190 98	Department of Public Charities, Hospital Pavilion, City Home, Blackwells Island.....		619 89
Construction of Transverse Roads at Tremont Avenue, etc., Connecting Grand Boulevard and Concourse, The Bronx.....		7,771 67	Department of Public Charities, Morgue, Metropolitan Hospital, Blackwells Island.....		1,021 36
Construction of Steamboat, Transportation of Patients Afflicted with Contagious Diseases, etc., to Riverside Hospital, etc.....		1,914 20	Department of Public Charities, Nurses' Home, Children's Hospital, Randalls Island.....		422 60
Construction of Webster Avenue Relief Sewer, Borough of The Bronx		2,451 38	Department of Water Supply, Gas and Electricity, Acquisition of Property, Rye Lake, Wampus River and Wampus Pond.....		5,857 10
Criminal Court Building, Manhattan, Completion of Construction..		176 79	Department of Public Charities, Nurses' Home and Training School, Kings County Hospital.....		468 97
Criminal Court Building, Manhattan, Completion of Electrical Wiring System.....		89 85	Department of Water Supply, Gas and Electricity, Water Main, from Trotting Course Lane to Myrtle and Cypress Avenues, Queens..		537 06
Construction of Sewers in the Borough of Brooklyn.....		1,173 00	Department of Parks, The Bronx, Improvement of Pelham Bay Park along Pelham Bay Shore.....		373 38
Construction of New Municipal Building and Additional Court Building, Brooklyn.....		334 03	Department of Public Charities, Coney Island Hospital, Erection and Completion of.....		1,127 89
Construction of Improved Toilet Facilities in City Parks, etc., Manhattan		590 16	Department of Water Supply, Gas and Electricity, Acquiring Property, Franchise, etc., of the Staten Island Water Supply Company		21,790 70
Construction of Steam Heating and Lighting Plant, Kings County Hospital, etc., Brooklyn.....		582 46	East River Park, Improvement of Extension.....		1,344 45
Construction of a Highway Bridge over the Bronx River Connecting Becker Avenue, etc.....		1 55	Expenses of the Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc.....		2,349 94
Construction of a Dormitory in the Medical College Building, Manhattan		65 71	Education, Department of, Parental School, Interior Construction and Equipment, Queens.....		8,527 02
Court House Fund, Appellate Division of the Supreme Court.....		2,768 95	Expenses of Commission on Improvement and Development of Jamaica Bay, etc.....		247 29
Corporate Debt Fund, for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn.....		3,000 00	Extension of Riverside Drive to Boulevard Lafayette.....		3,208 52
Central Park, Construction.....		390 65	Expenses of Commission to Investigate Against Pollution of the Waters of New York Bay and Vicinity.....		650 96
Criminal Court House Fund.....		5,272 76	East River Park, Construction of.....		289 72
Consolidated Debt Fund.....		186,827 97	Eleventh Ward Park Fund (Houston Street).....		150,005 99
Construction of Buildings for Insane, Wards Island and Central Islip		4 50	Erection of Temporary Pavilions at Bellevue Hospital, Manhattan..		108 17
Castle Garden in Battery Park, Improvement of, Furnishing, Equipping, etc.....		332 34	Education, Department of, Boys' High School, Brooklyn, Construction of Addition.....		4,026 08
Central Park, Extension.....		12 00	Education, Department of, Office Building, Equipment, Borough of Brooklyn		7 00
Central Park, Opening.....	\$35 00		Fire Alarm Telegraph System, Borough of Manhattan.....		517 17
Croton Water Works.....	499 94		Fire Alarm System; Extension of, Queens, Including Apparatus, etc., for Volunteer Companies.....		363 41
Croton Water Works, Extension of Storage Reservoir.....		419 60	Fire Alarm Telegraph System, Queens.....		22 37
Croton Water Works, Extension of High Service, Carmansville.....		707 22	Fire Alarm Telegraph System, Borough of Richmond.....		178 02
Croton Water Main Fund.....		5,828 28	Fire Department, Boroughs of Richmond and Queens, Sites, Erection of and Additions and Alterations to Buildings for an Extension of Paid System.....		386 51
City Parks, Improvement Fund.....		974 03	Fire Department Fund, for Sites, Buildings and Telegraph System..		2,175 50
Central Park Fund.....	157,842 34		Fire Department Fund, Sites, Buildings and Telegraph System, Brooklyn and Queens.....		6,157 47
Central Park, Additional Fund.....	444 52		Fire Department, New Apparatus, Boroughs of Manhattan and The Bronx		211 39
Central Park, Improvement Fund.....	50,621 99		Fire Department, Sites and Buildings.....		34,436 01
Construction of Railway in Transverse Road No. 3, Central Park....		2 00	Fire Hydrant Fund.....		9 06
City Improvement Fund.....		2,157 20	Fire Department, City of New York, New Hose, Wagons, etc.....		79 97
Court House Site in the Twenty-third Ward, Acquiring Title to....		11,796 47	Port Washington Ridge Road Fund.....		34,913 01
Croton Water Fund.....		220 02	Fund for Payment of Assessments Imposed Against the City.....		423,676 67
Construction of a Laboratory in Grounds of Reception Hospital, Health Department.....		593 89	Fund for Restoring Pavements, Sections 183 and 391 of the Charter..		259 62
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, The Bronx		188 25	Fund for Topographical Bureau, Borough of The Bronx.....		13,551 47
Central Library Building, Erection of, Brooklyn.....		95 68	Fund for Topographical Bureau of the Borough of Brooklyn.....		1,292 05
Construction of Bridge over Harlem River, About 1,500 Feet North of High Bridge.....		801 78	Fund for Topographical Bureau of the Borough of Queens.....		6,719 70
Construction of Bridge over Harlem River, at One Hundred and Fifty-fifth Street (Including Gore of Land and Approaches)....		7,297 73	Fund for Topographical Bureau of the Borough of Richmond.....		16,238 43
Construction of Bridges, with Necessary Abutments, over Tracks of New York Central and Hudson River Railroad at Gerard Avenue, etc.....		311 36	Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		369 85
Construction of Sewers in South Fifth Street and Driggs Avenue, Brooklyn		435 27	Floating Bath, Long Island City, Construction of.....		330 13
Court of General Sessions, Provide and Equip Additional Court Room and Judges' Quarters, Criminal Courts Building, etc.....		1,656 91	Fire Department, Purchase of New Apparatus, Brooklyn.....		1,016 20
Construction of Borough Hall, in the Borough of Queens.....		14 60	Fire Department, Queens, Sites, Constructing Buildings, Alterations, and Additions, Towns of Flushing and College Point.....		812 64
Criminal Courts Building, Installing of Vacuum Cleaning System....		1,150 00	Fire Department Sites and Buildings, Manhattan and The Bronx....		3,229 88
County Clerk, New York County, Steel Filing Cases and Furniture..		365 35	Fire Department, Richmond, New Building, West New Brighton, for Engine Co. No. 206.....		401 25
Construction of New Court House and Prison, Third District Magistrates' Court, Essex Market, etc.....		190 39	Fire Department, Purchase of New Apparatus, Borough of Manhattan		103 15
Department of Street Cleaning, Acquisition of Property for Stable, Northwest Corner Eightieth Street and Avenue B, Manhattan..		785 84	Fund for Topographical Work, All Boroughs.....		1,000 00
Department of Street Cleaning, Purchase of Three or More Automobiles		16 35	Garage under Brooklyn Bridge, Fitting up.....		804 02
Department of Public Charities, Staff House, Metropolitan Hospital, Blackwells Island.....		437 14	Gouverneur Hospital, Completion of Construction, Manhattan.....		1,867 54
Department of Public Charities, "Thomas S. Brennan" (Steamboat), Repairs to.....		207 17	Gansevoort Market Fund		5,240 75
Department of Public Charities, Pavilion for the Care of Insane, City Colony, Richmond.....		236 84	Gouverneur Slip Hospital, Building Fund.....		7,921 84
Department of Parks, The Bronx, Improvement of Spuyten Duyvil Parkway		1,980 34	Grand Street, Grading and Paving, Borough of Brooklyn.....		1,411 91
Department of Parks, The Bronx, Construction of Bath Houses and Shelter House at Orchard Beach, Pelham Bay Park.....		25 52	Gates Avenue Court House, Brooklyn, Installation of Electric Light and Gas Fixtures		80 06
Department of Parks, The Bronx, Improvement of Bronx and Pelham Parkways.....		1,647 10	Gouverneur Hospital, New Wing, Furnishing and Equipping for Service		794 72
Department of Parks, The Bronx, Improvement of Moshulu Parkway..		2,272 30	Grand Boulevard and Concourse, Constructing Transverse Roads at East One Hundred and Sixty-fifth, East One Hundred and Sixty-seventh Streets, Burnside Avenue, etc.....		6,790 55
Department of Parks, The Bronx, Improvement of St. James Park..		1,088 55	Hall of Records, Kings County, for the Extension, Alterations, etc., Heating and Equipping Building, One Hundred and Sixty-second Street, Brook and Washington Avenues, The Bronx.....		530 52
Department of Parks, The Bronx, Improvement of Claremont Park on the Clay Avenue Side.....		1,891 13	Health Department, Condemnation of Buildings Fund.....		5,241 30
Depot Place, The Bronx, Awards for Damages, Abolishing Grade Crossings, etc.....		191 41	Hester Street Park Fund.....		189 35
Department of Correction, Construction and Equipment of Steamboat..		753 64	High School Fund.....		306 41
Department of Correction, Purchase of a New Steamboat.....		188 38	Highways, Bureau of, The Bronx, Paving Roadway and Sidewalks of Bridges over Harlem River Branch of New York, New Haven and Hartford Railroad.....		2,502 86
Delancey Street, between the Bowery and Norfolk Street, Manhattan, Improvement of the Roadway of.....		11 09	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Manhattan and Richmond.....		29,838 94
Department of Correction, Building Fund.....		1,028 54	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, The Bronx.....		6,281 33
Department of Correction, Repairing Steamboats.....		24 29	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Brooklyn and Queens.....		39,039 94
Department of Health, Building Fund.....		6,592 03	Improvement of Parks, Parkways and Drives, Manhattan and Richmond		2,223 96
Department of Health, Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.....		15,030 67	Improvement of Parks, Parkways and Drives, Manhattan and Richmond, Restoration, etc., Jumel Mansion, etc.....		299 61
Department of Health, Acquisition of Property to Increase Facilities for Care, etc., of Contagious Diseases in Brooklyn.....		840 80	Improvement of Parks, Parkways and Drives, The Bronx.....		6,702 99
Department of Public Charities, Building Fund.....		47,654 54	Improvement of Parks, Parkways and Driveways, Brooklyn and Queens		49 69
Department of Street Cleaning, Acquisition of Site for and Construction of Stables, Brooklyn.....		4,770 28	Improvement of Steps at One Hundred and Sixty-sixth Street, between Fulton and Franklin Avenues, The Bronx.....		129 57
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		3,029 91	Improvement of the Sanitary Condition of the Gowanus Canal, Brooklyn		6,959 45
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn		254 26	Improvements to and Permanently Bettering and Equipping the City Hall, Manhattan		710 13
Dock Fund.....	339,733 55		Improvements, Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Manhattan.....		263 78
Drainage and Sewerage District Plans, Borough of The Bronx.....		19 62	Improving the Sewerage System in Sewerage District No. 33-1-4, The Bronx		299 80
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant and Preparing Plans and Specifications.....		2,844 79	Improving the Sewerage System in Sewerage District No. 33-K-4, The Bronx		1,568 53
Department of Parks, Manhattan and Richmond, Chelsea Park.....		716 92	Improvement of Central Park.....		2 37
Department of Public Charities, Lodging House, Manhattan.....		1,491 24	Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894		843 65
Department of Public Charities, Acquiring Title to Lands Bounded by Ocean Parkway, Avenue Y, East Sixth Street, Canal Avenue and Coney Island Creek, Brooklyn.....		1,023 39			
Department of Public Charities, New Steamboat.....		134 41			
Department of Public Charities, Additional Dormitories, City Colony, Richmond		792 13			

	Dr.	Cr.		Dr.	Cr.
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897		968 62	Parks, Department of, Manhattan and Richmond, Reconstructing Bulkhead, Easterly Wall of Speedway, One Hundred and Fifty-fifth and Dyckman Streets, etc.	2,793 34	
Interior Public Bath, Long Island City, Erection of, Queens.....		185 38	Parks, Department of, Constructing and Repaving Drives, etc., under Contract, Manhattan and Richmond.....	1,143 33	
Improvement of Park Avenue, from Forty-fifth to Fifty-sixth Street, Manhattan	5,906 35		Parks, Department of, Constructing and Repaving Drives, etc., under Contract, The Bronx.....	472 22	
Jefferson Park, Improvement of.....	1,096 13		Parks, Department of, Constructing and Repaving Drives, etc., under Contract, Brooklyn and Queens.....	952 23	
Kings County Court House, Construction of Coal Vault and Paving Alleyway		285 72	Parks, Department of, Manhattan and Richmond, Broadway Parkway, Fifty-ninth to Manhattan Street, Constructing Iron Fence.....	923 68	
Kings County Hall of Records, Furnishing Metallic Furniture.....		260 77	Parks, Department of, Manhattan and Richmond, DeWitt Clinton Park, Alterations and Improvements to Pergola Building.....	770 16	
Kings County Court House, Improvements, Alterations and Additional Stories		908 33	Proceeds of Corporate Stock, for Various Municipal Purposes, Issued to Commissioners of the Sinking Fund.....	140,631 82	
Metropolitan Museum of Art, Fitting up, Equipping, etc.....		569 21	Queens County Court House, Rebuilding of.....	2,152 67	
Metropolitan Museum of Art in Central Park, Construction of an Extension		1,125 69	Queens County Jail, Building New Fence.....	454 87	
Municipal Electric Lighting Plant, Construction of.....	3,117 84		Queensboro Bridge.....	88 83	
Museum of Arts and Sciences, Erection of an Addition, Brooklyn.....	1,073 15		Rapid Transit Construction Fund, Manhattan and The Bronx.....	26,566 30	
Morningside Park, Improvement of.....	25 80		Rapid Transit Construction Fund, Brooklyn and Manhattan.....	47,753 12	
Morningside Park, Construction of (Completion of Bays, etc.).....	51 71		Reconstruction of Sewers, Borough of Manhattan.....	393 05	
Mount Morris Park, Construction of.....	4,472 70		Reconstruction and Improvement of Sewer in East One Hundred and Sixty-ninth Street, Between Webster and Third Avenues, The Bronx.....	72 19	
Mulberry Bend Park, Construction of.....	107 92		Rebuilding Retaining Wall Along the Westerly Side of Fort Washington Avenue, Manhattan.....	4,218 31	
Museum of Art and Natural History Fund.....	401 56		Rebuilding Retaining Wall on the Easterly Side of Edgecombe Avenue, Between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Manhattan.....	293 20	
Market Fund (Eighteenth Ward Market).....	301 70		Rebuilding Sewer in East One Hundred and Forty-ninth Street, near New York, New Haven and Hartford Railroad Crossing, The Bronx	313 77	
Municipal Asphalt Repair Plant, Brooklyn, Acquisition of Site and Construction of		532 82	Reception Hospital for the Insane, Acquisition of Site, Manhattan..	1,165 79	
Metropolitan Museum of Art in Central Park, Construction and Completing Extensions	3,244 83		Repairing the Retaining Wall on the Westerly Side of Boulevard Lafayette, etc., One Hundred and Eighty-first Street, Manhattan	1,437 66	
Municipal Building, Manhattan Terminal of New York and Brooklyn Bridge, Plans and Specifications	4,667 18		Repairs and Alterations to Building No. 264 Madison Street, Manhattan, for Use of Thirteenth District Municipal Court.....	205 32	
Metropolitan Sewage Commission, New York.....	2,138 00		Repairs to County Court House, County of New York.....	342 74	
New Bellevue Hospital, Construction of.....	6,002 17		Repairing Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....	7,049 82	
New East River Bridge Fund.....	3,000 39		Repaving Streets, Borough of Manhattan.....	10,167 06	
New Hall of Records, Equipment of Offices.....	575 35		Repaving Streets, Borough of The Bronx.....	9,078 98	
New Hall of Records, Building Fund.....	8,123 93		Repaving Streets, Borough of Brooklyn.....	6,023 72	
New Harlem Hospital Fund.....	1,240 01		Repaving Streets, Borough of Queens.....	5,747 99	
New Richmond County Jail, Construction of.....	1,772 70		Repaving Streets, Borough of Richmond.....	8,462 16	
New York County Court House, Manhattan, Improving, Permanently Bettering and Equipping.....	589 86		Repaving Under Chapter 346, Laws of 1889.....	2,818 38	
New York Public Library Fund.....	5,447 31		Repaving Under Chapter 35, Laws of 1892.....	25,295 47	
New York Zoological Garden Fund.....	573 07		Repaving Under Chapter 475, Laws of 1895.....	5,309 78	
Newtown Creek Bridge Fund.....	428 96		Repaving Under Chapter 87, Laws of 1897.....	210,542 21	
New Water Supply for The City of New York.....	209,232 54		Riverside Park and Drive, Completion of Construction, Twelfth Avenue Viaduct, Awards for Damages.....	829 57	
Normal and Training School, Queens, Transfer to The City of New York, all Right, Title, etc.....	442 35		Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct.....	1,489 96	
New York Bridge Fund (New York and Brooklyn Bridge Fund)....	61,956 50		Riverside Park, Construction of.....	1,155 17	
New Municipal Building Fund.....	133 33		Riverside Park and Drive, Completion of Construction.....	3,361 64	
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New York and Westchester Water Company, Purchase of Property, Franchises, etc.....	42,240 55		Repaving Avenue A.....	2,924 98	
New Parks Fund	411 56		Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	7,460 38	
Ninth District Court House Fund.....	152,422 80		Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.....	2,216 31	
New County Court House Fund.....	700,087 29		Rutgers Slip Park, Improvement of.....	841 20	
New York Columbian Celebration Entertainment Fund.....	20 64		Repairs and Alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn.....	667 52	
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Office Building for the President of the Borough of The Bronx at Williamsbridge, Acquisition, etc.....	1,126 73		School Sites, Interest on Awards.....	41,968 18	
President of the Borough of The Bronx, Sodding Centre Plots, Prospect Avenue, between East One Hundred and Forty-ninth Street and Crotona Park.....	158 18		School Sites, Association of Art and Sciences, Furnishing Quarters in Borough Hall, Richmond.....	1,400 00	
President of the Borough of The Bronx, Sodding Plots, Longwood Avenue, Southern Boulevard to Westchester Avenue.....	137 13		School Building Fund, Interior Construction and Equipment, Manhattan	274 98	
Palisade Avenue, Borough of The Bronx, Damage from Change of Grade	605 59		School Building Fund, Interior Construction and Equipment, The Bronx.....	18,725 18	
Permanently Bettering the Fifty-seventh Street Court House, the Jefferson Market Court House, etc.....	3,870 84		School Building Fund, Interior Construction and Equipment, Brooklyn	7,005 36	
Permanently Bettering and Improving Washington, etc., Jefferson Markets, Manhattan	764 74		School Building Fund, Interior Construction and Equipment, Queens	14,478 48	
Police Department Fund for Sites and Buildings.....	16,888 06		School Building Fund, Interior Construction and Equipment, Richmond	1,560 47	
Playgrounds for the Children of the City, Acquisition and Construction of	6,974 48		School Building Fund, Interior Construction and Equipment, Richmond	3,046 17	
Police Department, for Improving, Permanently Bettering, etc., Station Houses	616 85		Sewer, Kent Avenue and Division Avenue, Reconstructing Outlet, Brooklyn	978 83	
Police Department, General Repairs, etc., to Steamboat "Patrol"....	298 37		Sewer, Forty-second Street and Hudson River, Manhattan, Reconstruction of	1,086 52	
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Park Avenue Improvement, Above One Hundred and Sixth Street..	44 80		School Building Fund, Manhattan and The Bronx.....	32,501 45	
Paving Jerome Avenue.....	504 82		School Building Fund, Brooklyn.....	4,352 34	
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Public Building for the Twenty-third and Twenty-fourth Wards, Crotona Park.....	3,985 81		Sites for Carnegie Libraries.....	4,762 54	
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Penitentiary on Rikers Island, Construction of.....	773 59		School Buildings, Providing Fire Protection, Brooklyn.....	2,275 02	
Public Comfort Station, Wallabout Market.....	21 03		School Buildings, Providing Fire Protection, Queens.....	4,560 18	
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County		62 04	Additional Expenses of District Attorney's Office, New York		
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tal, Coney Island.....		2,486 24	Purchase Exposition		12 68
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Expenses Defending Actions Brought by Gas and Electric Companies			315 48	County Clerk, Kings County, Moving and Sorting Various Records			45 72
Deficiency Appropriation, Maintenance Brooklyn Disciplinary Training School, 1905			86 29	Revenue Bonds of 1904.....			2,470,000 00
Cataloguing, etc., Carnegie Library, Queens, October, November, December, 1905.....			350 30	Revenue Bonds of 1905.....			2,399,000 00
Expenses Fourteenth District Municipal Court, Manhattan, 1906			378 34	Revenue Bonds of 1906.....			14,150,000 00
Expenses Seventh District Municipal Court, Brooklyn, 1906....			698 61	Revenue Bonds of 1907.....			13,625,000 00
Expenses Sixth District Municipal Court, Brooklyn, 1906.....			252 15	Revenue Bonds of 1908.....			32,176,400 00
Repairing and Maintaining Asphalt Pavements, Manhattan.....			1,479 73	Revenue Bonds of 1909.....			51,946,500 00
Repairs and Furnishing Supplies to Public Buildings and Offices, President Borough of Manhattan.....			250 84	Claims			739 00
Renumbering and Naming Streets, The Bronx.....			76	Claims for Interest on Bonds.....			74 26
Necessary Expenses Committee Investigate Push Cart Question.			48 76	Claims for Interest on Taxes and Assessments Paid in Error..			1,687 51
Civil Service Commission, Fitting up Office.....			351 90	Claims for Prevailing Rate of Wages.....			2,711 80
Printing, Stationery and Blank Books for City Departments....			76 12	Claims for Damages.....			487 86
City Magistrates' Courts, Second Division, Salaries Female Probation Officers			71 66	Claims, Miscellaneous.....			1,387 23
Expenses Repairing, Rebinding Books and Records, Offices Surrogate, Register, etc., Kings County.....			64 59	Claims for Back Salaries.....			8 06
Bureau of Sewers, Brooklyn, Thirty-first Ward, Sewerage Districts Nos. 1 and 3, Twenty-sixth Ward Disposal Works, Deficiency Appropriation, 1906.....			16 94	Claims for Legal Services.....			500 00
Department of Finance, Bureau of Municipal Investigation and Statistics, etc.....			85 86	Department of Health, Division of Contagious Diseases, Salaries, 1907			11 35
Free Floating Baths, Manhattan, Employment Bath Attendants, etc.			51 13	Department of Health, Division of Inspection, Salaries, 1907...			38 84
Board of Education, General Repairs, 1906.....			242 18	Department of Health, Offices of Assistant Chief Clerks, Salaries, 1907.....			92 23
New York City Reformatory Board Parole, Salary Probation Officer			176 67	Department of Health, Registrar and Bureau of Records, Salaries, 1907.....			251 18
Department Water Supply, Gas and Electricity, Prevailing Rate Wages, Enginemen, Manhattan and Queens.....			120 00	Department of Health, Kingston Avenue Hospital, Salaries, 1907			5 36
Twelfth District Municipal Court, Furnishing, etc.....			74 25	Health, Department of, Expenses of Disposing of Stray Dogs, Richmond			633 46
Register New York County, Deficiency Appropriation, 1906....			7,850 96	President of the Borough of The Bronx, White Plains Road, Repairing and Extending Drain.....			723 86
President, Borough of Brooklyn, Surveys, etc.....			123 56				
President, Borough of Brooklyn, Repairing Streets.....			14 90				
Bureau of Public Buildings and Offices, Brooklyn, Altering Montauk Theatre			67 35				
Department Public Charities, Supplies and Contingencies, 1906			111 67				
Police Department, Salaries Male Cleaners, 1906.....			638 92				
President, Borough of Manhattan, Bureau Engineering and Street Openings, Salaries, Surveys, etc., 1906.....			1,658 30				
College City of New York, Maintenance, 1906.....			300 27				
Mayor's Office, Repairs and Alterations.....			227 10				
Department of Correction, Repairing Steamboats.....			06				

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Revenue Bond Funds—		
Public Bath, Avenue A, Between Twenty-third and Twenty-fourth Streets, Salaries, 1908.....		303 50
Public Comfort Station, Willis Avenue Bridge, Salaries, 1908.....		78 50
Board of City Record, Arrearages, 1906, Deficiency in Appropriation		6 06
Department of Parks, Maintenance of Parks, Parkways, Playgrounds, Deficiency in Appropriation, 1907, Boroughs of Brooklyn and Queens.....		3,820 51
Queens County Jail, Interior Repairs and Replacements.....		22 00
Department of Health, Hospital Fund, Supplies, Deficiency in Appropriation, 1907.....		32
Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1907.....		77
President of the Borough of The Bronx, Macadamizing Certain Outlying Thoroughfares.....		1,867 12
Scarlet Fever Hospital, Attached to Willard Parker Hospital, Purchase of Supplies.....		417 06
Tuberculosis Clinics, Purchase of Supplies, Boroughs of Manhattan, The Bronx and Brooklyn.....		730 89
Board of Aldermen, Committee on Codification, Expenses of....		50
Free Floating Baths, Repairing, Borough of Manhattan.....		94 46
Department of Water Supply, Gas and Electricity.....		5,720 08
District Attorney, New York County, Salaries, 1907.....		293 31
Department of Health, Bacteriological Laboratory, Salaries, 1907		241 00
Tenement House Department, Alterations and Repairs.....		99
Charter Revision Commission, Expenses of.....		876 06
Fire Department Apparatus, Supplies, etc., Deficiency in Appropriation		365 03
President of the Borough of Manhattan, Bureau of Highways, Repairing, Maintaining and Repaving Pavements.....		255 83
President of the Borough of Brooklyn, Bureau of Highways, Maintenance and Repairs to Streets.....		775 10
Unsafe Buildings, Borough of Manhattan, Section 157 of the Building Code.....		326 07
Unsafe Buildings, Borough of Brooklyn, Section 157 of the Building Code.....		320 59
Fire Department, Purchase of Fire Hose, Manhattan.....		292 00
Fire Department, Purchase of Fire Hose, Brooklyn.....		875 00
Fire Department, Purchase of Fire Hose, The Bronx.....		425 00
Public Charities, Department of, Deficiency in Salaries and Wages, 1908.....		45 44
Advertising, Deficiency in Appropriation for, 1908.....		68 63
Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Salaries, 1908.....		44 55
Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Supplies, Equipment and Contingencies, 1908		3,295 74
Health, Department of, Cleaning Streets and Removing Ashes and Garbage, 1908.....		3,234 59
City Court, Increase of Salaries of Assistant Clerks and Interpreters for 1907.....		33 34
Department of Street Cleaning, Brooklyn, Forage and for Shoeing Horses, etc., Deficiency in Appropriation, 1908.....		66 75
Sewers, Bureau of, Manhattan, Cleaning and Repairing, Equipment and Supplies.....		1,007 20
Parks, Department of, Manhattan and Richmond, Broadway, between Fifty-ninth and Manhattan Streets, Caring for Parkways, 1908		1,043 93
Parks, Department of, Manhattan and Richmond, Maintenance of Parks and Boulevards, 1908.....		478 55
Education, Department of, Manhattan, Improvements and Repairs, Deficiency in Appropriation, 1908.....		1,008 93
President, Borough of The Bronx, Stenographer's Transcript of Testimony		41 88
President, Borough of Richmond, Bureau of Engineering, Construction Division, Salaries and Wages, Deficiency in Appropriation, 1908		3,248 01
Surrogate, Kings County, Salaries of Copyists from July 1 to December 31, 1908.....		383 88
Health, Department of, Tuberculosis Exhibit at Washington, D. C., 1908.....		6 51
Hospital Commission, Expenses of.....		151 05
Purchase of Fire Hose for Use of Volunteer Fire Companies, Queens		30 00
Milk Stations in Public Parks, Erection of.....		129 24
Board of Health, Salaries, Bronx Division of Medical Inspection of Schools, 1908.....		388 06
Board of Health, Salaries, Brooklyn Division of Medical Inspection of Schools, 1908.....		92 22
Board of Health, Salaries, Queens, Office of Assistant Sanitary Superintendent, 1908		32 82
Board of Health, Salaries, Richmond, Office of Assistant Sanitary Superintendent, 1908.....		715 21
Carnegie Library, Brooklyn, Leonard Branch, Maintenance, 1908.....		727 44
Carnegie Library, Brooklyn, Bushwick Branch, Maintenance, 1908.....		681 77
Carnegie Library, Brooklyn, City Park Branch, Maintenance, 1908.....		428 07
Carnegie Library, Brooklyn, Saratoga Branch, Maintenance, 1908.....		208 33
Carnegie Library, Brooklyn, Brownsville Branch, Maintenance, 1908.....		650 21
City Clerk, Manhattan and The Bronx, Salaries Clerks and Interpreters from July 1 to December 31, 1908.....		61 30
City Clerk, Brooklyn, Salaries Clerks and Interpreters from July 1 to December 31, 1908.....		290 00
County Clerk, Kings County, Salaries Clerks from July 1 to December 31, 1908.....		300 00
City Library, City Hall, Expenses Binding and Repairing Books. Public Charities, Department of, Alterations, Additions and Repairs to Buildings and Apparatus, 1907, Deficiency in Appropriation		61 64
Public Charities, Department of, Supplies and Contingencies, 1907, Deficiency in Appropriation.....		15 05
Public Charities, Department of, Donations to Grand Army Veterans, 1907, Deficiency in Appropriation.....		38 25
City Hall, Rewiring and Repairing Lighting System.....		30 00
Expenses, Reception of the Body of George Clinton.....		800 00
Purchase of Headstones for Grand Army Veterans, Brooklyn...		19 46
Sewer in Fourteenth Avenue, Whitestone, Queens.....		2 00
Kings County Court House, Cleaning and Renovating.....		176 66
Correction, Department of, Administration, Miscellaneous, Supplies and Contingencies, Deficiency in Appropriation, 1908...		130 00
Correction, Department of, Salaries of Enginemen, Increase, 1908		2,019 98
Sheriff, Kings County, New Kings County Jail and Civil Prison, Salaries, 1908		16
Sheriff, Kings County, Altering and Furnishing No. 113 Schermerhorn Street, Brooklyn.....		806 77
Viaduct at One Hundred and Fifty-fifth Street, Manhattan, Painting		996 50
Viaduct at Riverside Drive, Manhattan, Painting.....		102 00
		89 20

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Revenue Bond Funds—		
Magistrates' Court, Fourth District, Brooklyn, Furnishing and Equipping		1,265 70
Register, Kings County, Expenses Sorting and Rearranging Books, etc., Hall of Records.....		11 31
Water Supply, Gas and Electricity, Department of, Richmond, Administration, Office of Deputy Commissioner, Salaries, Deficiency in Appropriation, 1908.....		136 05
Water Supply, Gas and Electricity, Department of, Richmond, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....		208 97
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Bronx River System, Horses, Carts, etc., etc., Deficiency in Appropriation, 1908		99 00
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....		241 69
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, High Pressure Fire Service, Manhattan, Salaries and Wages, Deficiency in Appropriation, 1908.....		935 15
Water Supply, Gas and Electricity, Department of, Queens, Collection and Storage, Pumping Stations, Standpipes, Salaries and Wages, Deficiency in Appropriation, 1908.....		393 12
Water Supply, Gas and Electricity, Department of, Distribution, Salaries and Wages, Manhattan, 1908, Deficiency in Appropriation		5,343 55
Water Supply, Gas and Electricity, Department of, Salaries of Caulkers, Increase, 1908.....		270 00
College of The City of New York, Salaries, Supervising Office, etc., Deficiency in Appropriation, 1908.....		896 16
College of The City of New York, Salaries, Teaching Corps, Deficiency in Appropriation, 1908.....		368 87
Buildings, Bureau of, Manhattan, Salaries, Additional Inspectors and Clerks, 1908.....		178 92
Seventh District Municipal Court, Brooklyn, Furnishing, etc....		575 40
Highways, Manhattan, Boulevards, Roads and Avenues, Maintenance of Hired Teams, Horses, Carts, etc., Deficiency in Appropriation, 1908		1,131 50
Highways, Manhattan, Maintenance of Stone Block Pavements, Hired Teams, Horses, Carts, etc., Deficiency in Appropriation, 1908		9 57
President, Borough of Brooklyn, Bureau of Public Buildings and Offices, Salaries and Wages, Deficiency in Appropriation, 1908		33 75
Expenses, Dedication of Monument to Prison Ship Martyrs, Fort Greene Park, Brooklyn, 1908.....		535 88
President, Borough of Manhattan, Maintenance of Asphalt Pavements, Including Fire Burns, Deficiency in Appropriation, 1908		1,075 17
District Attorney, Kings County, Supplies and Contingencies, Deficiency in Appropriation, 1908.....		52 80
Register, Kings County, Salaries Temporary Copyists, 1908.....		1,331 57
Fire Department, Flushing and College Point, Queens, Salaries, November and December, 1908.....		808 14
Fire Department, Manhattan, Apparatus and Supplies, Deficiency in Appropriation, 1908.....		2,261 08
Redemption of Revenue Bonds and Interest Thereon.....		6,501 93
Erecting Suitable Signs Designating Names of Streets, Borough of Richmond		807 04
Finance, Department of, Bureau of Real Estate, Equipment, Installation and Tabulation of Records.....		235 74
Health, Department of, Manhattan Borough, Administration, Contagious Diseases, Contingencies, 1908.....		531 45
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Distribution and Maintenance, Horses and Carts, Deficiency in Appropriation, 1908.....		300 81
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Distribution, Water Registration, Permits, Revenue Collection, The Bronx, Salaries and Wages, Deficiency in Appropriation, 1908.....		500 00
Fire Department, Flushing and College Point, Queens, Supplies, 1908.....		350 69
President, Borough of Brooklyn, Bureau of Highways, Maintenance of Highways, Salaries and Wages, Deficiency in Appropriation, 1908		256 99
Surrogate, Kings County, Salaries of Copyists, 1909.....		500 00
County Clerk, New York County, Reindexing Liens and Claims upon Land, 1909.....		2,183 34
Charter Revision Commission, Rent of Room 551, No. 32 Nassau street		337 50
Fire Department, Borough of The Bronx, Apparatus and Supplies, Deficiency in Appropriation, 1908.....		1,724 33
Board of Health, Destruction of Mosquito Breeding Areas in Several Boroughs, 1908-1909.....		750 00
Department of Street Cleaning, Removal of Snow and Ice, Manhattan, 1909		1,016 09
Department of Street Cleaning, Removal of Snow and Ice, Brooklyn, 1909		4,853 84
Bellevue and Allied Hospitals, Buildings, Alterations, Maintenance and Repairs, Deficiency in Appropriation, 1908.....		467 83
Bellevue and Allied Hospitals, Stables and Ambulance, Deficiency in Appropriation, 1908.....		675 58
Bellevue and Allied Hospitals, Supplies, Kitchen, Dining Room, Laundry, etc., Deficiency in Appropriation, 1908.....		622 25
Sheriff, Kings County, Supplies and Contingencies, Deficiency in Appropriation, 1908		127 55
Bellevue and Allied Hospitals, Supplies, Mechanical Buildings, Grounds, etc., Deficiency in Appropriation, 1908.....		2,062 79
Bellevue and Allied Hospitals, Supplies, Provisions, Deficiency in Appropriation, 1908.....		4,873 69
Unsafe Buildings, The Bronx.....		16 91
Department of Street Cleaning, Removal of Snow and Ice, The Bronx, 1909		1,286 37
Health, Board of, Instruction of Citizens in Prevention of Spread of Tuberculosis.....		1,207 14
Salaries and Expenses of Coroners, Borough of Manhattan, Deficiency in Appropriation, 1908.....		109 97
Final Disposition, Manhattan, Disposal of Ashes, etc., Deficiency in Appropriation, 1908.....		2,354 94
Final Disposition, Manhattan, Hired Scows, Deficiency in Appropriation, 1908		147 00
Fire Department, Queens, Apparatus and Supplies, Deficiency in Appropriation, 1908		567 35
Supreme Court, Brooklyn, Appellate Division, Repairs to Courtroom		379 00
Bellevue and Allied Hospitals, Supplies, Office, Deficiency in Appropriation, 1908		856 52
Bureau of Public Buildings and Offices, Maintenance of Bath at Carmine Street, Salaries Additional Firemen and Attendants, 1909		311 00

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Revenue Bond Funds—			Department of Public Charities, Boroughs of Brooklyn and Queens,		
Bureau of Public Buildings and Offices, Maintenance of Bath			Money Left by Deceased Patient.....		672 20
at Oliver Street, Salaries Additional Firemen and Attendants, 1909.....		318 50	Borough of Brooklyn, Suspense Account.....	15,674,832 11	
Criminal Court Building, Providing and Equipping an Additional Courtroom.....		10 00	Borough of Queens, Suspense Account.....	1,119,594 97	
Expenses of Celebration of the One Hundredth Anniversary of the Birth of Abraham Lincoln.....		2,684 29	Borough of Richmond, Suspense Account.....	601,704 91	
Court of Special Sessions, Second Division, Brooklyn, Equipping and Furnishing Rooms.....		493 32	Eastern Parkway, Buffalo Avenue, Interest on Awards, Borough of Brooklyn.....		4,045 32
Tuberculosis Clinics, Salaries of Attending Physicians.....		1,161 29	Land Drainage Fund.....		11,168 28
Expenses of Conducting Criminal Action Against T. Jenkins Hains.....		12,000 00	Zoological Garden Fund.....		4,553 34
Fire Department, Brooklyn, Apparatus and Supplies, Deficiency in Appropriation, 1908.....		2,804 53	Block Index Map Fund.....		17,888 71
Fire Department, General Administration, Brooklyn and Queens, Fire Alarm Telegraph, Salaries and Wages, Deficiency in Appropriation, 1909.....		202 50	Recovery on Bonds of Charles P. Chipp.....		6,960 18
Fire Department, General Administration, Brooklyn and Queens, Repair Shops, Salaries and Wages, Deficiency in Appropriation, 1909.....		637 60	Recovery on Bonds of Edward L. Taylor, Deceased.....		15,870 49
Payment of Claim of John Scannell, Expenses Defending Title of Fire Commissioner.....		6,381 40	Forfeited Recognizances, Queens County.....		200 00
Fire Department, General Administration, Manhattan, The Bronx and Richmond, Office of Superintendent, Salaries and Wages, Deficiency in Appropriation, 1909.....		1,000 00	Queens County Special Account.....		96,746 36
Fire Department, General Administration, Manhattan, The Bronx and Richmond, Office of Commissioner, Salaries and Wages, Deficiency in Appropriation, 1909.....		1,000 00	Intestate Estates, Queens County.....		132 28
Fire Department, General Administration, Manhattan, The Bronx and Richmond, Repair Shops, Salaries and Wages, Deficiency in Appropriation, 1909.....		3,000 00	Forfeited Recognizances, Kings County.....		475 00
Fire Department, General Administration, Manhattan, Fire Alarm Telegraph, Salaries and Wages, Deficiency in Appropriation, 1909.....		1,000 00	Construction of Private Sewers, Borough of Brooklyn.....		536 23
Salaries of Medical Inspectors for Three Months of 1909.....		4,000 00	Construction of Private Sewers, Borough of Richmond.....		20 50
Refunding Taxes Paid in Error, Borough of Manhattan.....		12,363 20	Unclaimed Warrants.....		30,266 92
Refunding Assessments Paid in Error, Borough of Manhattan.....		57 53	Duplicate Assessments Paid.....		13,362 60
Refunding Taxes Paid in Error, Borough of The Bronx.....		3,731 85	Game Law Fund.....		487 75
Refunding Assessments Paid in Error, Borough of The Bronx.....		516 66	Mayor, Aldermen, Commonalty, etc.....		3,609,515 81
Refunding Taxes Paid in Error, Borough of Brooklyn.....		425 88	Repairs to Street Pavements.....		5,275 29
Refunding Assessments Paid in Error, Borough of Brooklyn.....		2,125 31	Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....		54 95
Refunding Taxes Paid in Error, Borough of Queens.....		315 08	Street Cleaning, Security Deposits.....		344 00
Refunding Assessments Paid in Error, Borough of Queens.....		506 81	Suspense Accounts.....		45,471 25
Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.....		5,233 99	Third Avenue Improvement.....		25,082 24
Refunding Taxes Paid in Error, Borough of Richmond.....		13 64	Water Meter Fund No. 1.....		33,239 33
Croton Water Rent, Refunding Account.....		1,386 75	Assessment Fund, North of One Hundred and Fifty-fifth Street.....		141,877 55
Restoring and Repaving Special Fund, Borough of Manhattan.....		232,622 26	Interest on Assessments, North of One Hundred and Fifty-fifth Street.....		21,724 80
Restoring and Repaving Special Fund, Borough of The Bronx.....		14,137 38	Board of Education, Building Fund.....		50 99
Restoring and Repaving Special Fund, Borough of Brooklyn.....		98,001 07	Assessments, Commissions, Awards.....		7,911 12
Restoring and Repaving Special Fund, Borough of Queens.....		11,681 39	Unclaimed Car Drivers' Licenses.....		564 00
Restoring and Repaving Special Fund, Borough of Richmond.....		5,413 56	Village of Williamsbridge Sinking Fund.....		2,500 00
Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....		526 20	Assessment Fund.....	159,154 36	
Restoring and Repaving Special Fund, Department of Public Works.....		12,744 34	Assessment Fund, Public Drive from Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39	
Restoring and Repaving Special Fund, Department of Public Parks.....		1,849 09	Marine National Bank.....	165,350 00	
Sewer Inspection and Repairs, Borough of Richmond.....		1,210 78	Street Improvement Fund, June 9, 1880.....	3,292 40	
Unsafe Building Fund, Borough of Manhattan.....		8,488 39	Street Improvement Fund.....	359 88	
Unsafe Building Fund, Borough of The Bronx.....		369 35	Assessment Fund After June 9, 1880.....	2,446 04	
Unsafe Building Fund, Borough of Brooklyn.....		2,686 04	North River Bank.....	7,498 61	
Unsafe Building Fund, Borough of Queens.....		82,924 58	Public Instruction School Districts, Annexed Territory.....		4,414 28
New York and Brooklyn Bridge.....		85,222 78	Angelina Crane Bequest.....		53,439 28
Williamsburg Bridge Maintenance Fund.....		6,231,016 73	Surf Avenue Improvement Fund.....		199,442 72
Excise Taxes, City of New York.....		165,242 41	Bellevue Hospital Trust Fund.....		1,000 00
Unclaimed Salaries and Wages.....		19,752 40	Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and The Bronx.....		387,403 79
Antitoxine Fund.....		7,626 39	Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and Brooklyn.....		153,062 43
Fund for Gratuitous Vaccination.....		514,699 09	Department of Correction, City Prisons, Penitentiary and Correctional Buildings, Special Fund.....		181,723 53
Intestate Estates, New York County.....		15,983 96	Department of Finance, Retirement Fund.....		1,599 56
Sheriff's Fees, New York County.....		15,050 00	Maintenance and Improvement of Public Parks, Brooklyn Heights, Borough of Brooklyn.....		2,220 79
Theatrical and Concert Licenses.....		150,171 73	Electric Conduit Privilege, United States Electric Light and Power Company.....		7,438 97
Department of Education, Special High School Fund.....		35,695 57	Electric Meter Test Deposits.....		722 00
Department of Education, Maintenance of Training Schools.....		10,210 52	Sheriff's Fees, Kings County.....		2,446 48
Normal College, Special High School Fund.....		14,439,019 89	County Clerk's Fees, Kings County.....		10,326 76
Borough of Brooklyn.....		4,101,350 16	Register's Fees, Kings County.....		39,173 68
Borough of Queens.....		526,547 37	Coroner's Fees, Borough of Manhattan.....		7 75
Borough of Richmond.....		141 51	Tapping Pipes, Manhattan and The Bronx.....		2,873 75
Interest on Surplus Fund, Borough of Brooklyn.....		50,861 84	County Clerk's Fees, New York County.....		14,048 32
Public School Library Fund.....		4 25	Commissions, Public Administrator, New York County.....		2,186 41
Public School Library Fund, Boroughs of Manhattan and The Bronx.....		2,709 69	Register's Fees, New York County.....		43,550 44
Surplus of Sales of Street Incumbrances, Department of Street Cleaning, Manhattan and The Bronx.....		119 50	Commissions, City Chamberlain.....		3,753 25
Surplus of Sales of Street Incumbrances, Department of Street Cleaning, Brooklyn.....		1,671 38	Forfeited Recognizances, New York County.....		11,644 29
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		618 75	Sundry Licenses, Boroughs of Manhattan and The Bronx.....		11,757 00
Street Incumbrances, Department of Street Cleaning, Brooklyn.....		4,086 06	Sundry Licenses, Borough of Brooklyn.....		5,608 25
Return Trial Fees, Municipal District Courts.....		5,992 17	Sundry Licenses, Borough of Queens.....		801 75
Water Meter Fund, Borough of Brooklyn.....		2,287 38	Sundry Licenses, Borough of Richmond.....		329 50
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.....		4,721 79	General Fund, City of New York.....	2,972,948 70	
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1903.....		5,132 27	Unapplied Balance of Amount Received by Collector of Assessments and Arrears from Mrs. Chipp for Account of the Defalcation of Charles P. Chipp.....		68 64
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1904.....		329 25	Unclaimed Bank Balances.....		898 60
Water Meter Fund, Queens.....		4,187 04	Legacy of Betsy Head of Islip, Long Island.....		187,746 84
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1905.....		24,734 75	Special Hack Stand Licenses, Suspense Account.....		6,375 00
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1906.....		41,959 62	Taxes, Town of Eastchester, in Suspense.....		659 67
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1907.....		288,509 19	William J. Gleason, Surplus on Auction Sale of Furniture, Sold for Account of.....		78 62
Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908.....		888 85	Water Revenue, Borough of Brooklyn, 1909.....	954,782 28	
Water Revenue, Borough of Brooklyn, 1898 and 1899.....		52 20	Unsafe Building Fund, Borough of Richmond.....		26 00
Water Revenue, Borough of Brooklyn, 1900.....		25 20	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1909.....		628,320 74
Water Revenue, Borough of Brooklyn, 1901.....		1 50	Taxes, City of New York.....	105,003,704 48	
Water Revenue, Borough of Brooklyn, 1902.....		37 00	Arrears of Taxes, City of New York.....		9,382,254 42
Water Revenue, Borough of Brooklyn, 1903.....		19 52	Interest on Taxes, City of New York.....		412,636 69
Water Revenue, Borough of Brooklyn, 1906.....		376,017 98	Deficiencies in Taxes, City of New York.....		4,419,954 68
Water Revenue, Borough of Brooklyn, 1908.....		363,209 55	Street Improvement Fund.....		2,070,283 74
Water Rents, Borough of Brooklyn.....		54,329 77	Interest on Assessments, Street Improvement Fund.....		91,977 39
Water Rents, Borough of Queens.....		181 19	Fund for Street and Park Openings.....		956,113 68
Water Rents, Brooklyn, Refunding Account.....		1,227 70	Interest on Assessments, Fund for Street and Park Openings.....		54,256 94
Water Rents, Borough of Richmond.....		409 71	Taxes, Boroughs of Manhattan and The Bronx.....	2,038,126 70	
Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....		16 48	Arrears of Taxes, Boroughs of Manhattan and The Bronx.....		49,034 65
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.....		6,073 06	Interest on Taxes, Boroughs of Manhattan and The Bronx.....		9,822 54
Tax Sales Moneys Refunded.....		85 42	Water Meter Fund No. 2.....		46,518 91
Assessment Sales Moneys Refunded.....		2,711 72	Interest on Water Meter Fund No. 2.....		195 68
Board of Elections, Sale of Unused Ballots.....			Harlem River Improvement Fund.....		58,765 78
			Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.....	4,805,156 95	
			Charges on Arrears of Taxes, Boroughs of Manhattan and The Bronx		63,774 42
			Charges on Arrears of Assessments, Boroughs of Manhattan and The Bronx.....		43,106 91
			Lands Purchased.....		292,982 23
			Lands Purchased, Twenty-third and Twenty-fourth Wards.....		77,398 30
			Interest on Lands Purchased.....	29,611 05	
			Annexed Territory of Westchester County, Chapter 329, Laws of 1895.....		24,979 01
			Towns of Westchester County, Annexed Under Chapter 934, Laws of 1895.....		218,589 12
			One Hundred and Fifty-fifth Street Viaduct.....		48,291 80
			Arrears of Taxes and Assessments, Towns of Eastchester and Pelham		13,684 64
			Restoring Pavements, Section 391 of the Charter.....		12,606 67
			Interest on Restoring Pavements, Section 391 of the Charter.....		385 40
			Common Land Fund, Late Town of Gravesend, Borough of Brooklyn		73 00
			Arrears of Taxes, Borough of Brooklyn.....	12,210 93	
			Arrears of Taxes, County Towns, Borough of Brooklyn.....		60 85
			Interest on Taxes, Borough of Brooklyn.....		788 67
			Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		837 17

Dr.	Cr.	Dr.	Cr.
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn	270 64	Town of Jamaica, Arrears of School Taxes, Borough of Queens....	82 50
Eighth Ward Improvement Fund, Installments, Borough of Brooklyn	12,234 47	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens	65 00
Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn	132 12	Town of Jamaica, Arrears of Water Rents, Borough of Queens....	4 56
Twenty-sixth Ward Main Sewer, Installments, Borough of Brooklyn	10,229 76	Town of Jamaica, Interest on Arrears of Water Rents, Borough of Queens	3 40
Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn....	2,188 91	Town of Jamaica, Arrears of Light Taxes, Borough of Queens....	21 67
Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn....	101 64	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens	16 98
Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn	2,788 15	Town of Jamaica, Notices, Borough of Queens.....	3 00
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn....	483 22	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens..	186 54
Assessment Fund, Borough of Brooklyn.....	529 65	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.....	270 31
Assessments, Thirtieth Ward, Borough of Brooklyn.....	271 67	Town of Jamaica, Tax Arrears Commission (chapter 306, Laws of 1895), Borough of Queens.....	261 14
Opening and Grading Assessments, Thirty-first Ward, Installments, Borough of Brooklyn.....	7,121 55	Town of Jamaica, Interest on Tax Arrears Commission (chapter 306, Laws of 1895), Borough of Queens.....	353 91
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....	348 93	Village of Jamaica, Arrears of Taxes, Borough of Queens.....	37 56
Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.....	633 61	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	98 89
Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.....	1,414 98	Village of Richmond Hill, Arrears of Taxes, Borough of Queens....	16 52
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn	6,681 19	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens	22 01
Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn	36,163 57	Town of Hempstead, Arrears of Taxes, Borough of Queens.....	2 51
Interest on Assessments, Borough of Brooklyn.....	11,022 89	Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens	1 97
Advertising Sales (Various Towns), Borough of Brooklyn.....	3,957 08	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....	18 43
Opening and Widening Streets, Borough of Brooklyn.....	47 64	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....	28 02
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.....	9,607 35	Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....	7 50
Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn....	3,276 98	Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens	9 95
Arrears of Water Rents, Borough of Brooklyn.....	23,446 51	State, Town and County Tax, Town of Northfield, Borough of Richmond	5 19
Interest on Arrears of Water Rents, Borough of Brooklyn.....	4,899 68	State, Town and County Tax, Town of Southfield, Borough of Richmond	166 13
Opening and Grading Assessments, Thirty-first Ward, Full Payments, Borough of Brooklyn.....	14 82	State, Town and County Tax, Town of Westfield, Borough of Richmond	115 66
Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn.....	9,385 74	State, Town and County Tax, Town of Middletown, Borough of Richmond	1,294 87
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn	709 17	State, Town and County Tax, Town of Castleton, Borough of Richmond	168 28
Assessments Under \$100 Not Sold, Town of Gravesend, Borough of Brooklyn	4 28	Village Taxes, Village of Edgewater, Borough of Richmond.....	25 24
Charges on Sales, Borough of Brooklyn.....	3,768 00	Village Taxes, Village of New Brighton, Borough of Richmond....	16 09
Sales of Unpaid Assessments, Town of Gravesend, Borough of Brooklyn	108 10	Village Taxes, Village of Port Richmond, Borough of Richmond..	2 26
Forfeited Deposits on Tax Sales, Borough of Brooklyn.....	656 65	Road Taxes, Town of Southfield, Borough of Richmond.....	30
Long Island City, Arrears of Taxes, Borough of Queens.....	14,058 02	Road Taxes, Town of Westfield, Borough of Richmond.....	9 00
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	148,725 29	Road Taxes, Town of Middletown, Borough of Richmond.....	80 19
Long Island City, Arrears of Water Rents, Borough of Queens....	2,901 37	Road Taxes, Town of Northfield, Borough of Richmond.....	88
Long Island City, Interest on Arrears of Water Rents, Borough of Queens	21,619 75	Lamp Taxes, Village of Edgewater, Borough of Richmond.....	2 70
Long Island City, Assessments for Local Improvements, Borough of Queens	20,083 43	Lamp Taxes, Village of New Brighton, Borough of Richmond.....	5 69
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....	6,714 84	Water Taxes, Village of Edgewater, Borough of Richmond.....	1 94
Long Island City, Sale for Arrears of Taxes, Borough of Queens....	29,096 57	School Taxes, 29 Districts, Borough of Richmond.....	297 22
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	81,429 58	Interest on Taxes, Borough of Richmond.....	54 48
Long Island City, Advertising Charges on Assessments, Borough of Queens	114 00	Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....	402 31
Long Island City, General Improvement Commission, Installments..	15,127 16	Interest on Assessments, Borough of Richmond.....	206 50
Long Island City, General Improvement Commission, Full Payments.	5,691 85	Tax Searches, Richmond.....	51 80
Long Island City, Interest on General Improvement Commission....	1,194 07	Advertising Charges, etc., Richmond.....	44 25
Town of Newtown, Arrears of Taxes, Borough of Queens.....	1,172 86	Cash	40,315,791 37
Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.....	1,067 09	Sinking Fund Redemption, No. 1.....	1,135,898 35
Town of Newtown, Arrears of School Taxes, Borough of Queens..	102 96	Sinking Fund Redemption, No. 2.....	57,558 42
Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.....	77 79	Sinking Fund, Interest.....	3,914,075 11
Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.....	1,143 09	Sinking Fund, City of Brooklyn.....	162,301 53
Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....	2,936 97	Water Sinking Fund, City of Brooklyn.....	116,446 59
Town of Newtown, Interest on Arrears, Water.....	38 69	Sinking Fund, City of New York.....	328,827 58
Town of Newtown, Arrears of Water.....	40 25	Water Sinking Fund, City of New York.....	34,465 96
Town of Flushing, Arrears of Taxes, Borough of Queens.....	32 63	Sinking Fund, Long Island City, Redemption of Revenue Bonds....	19,916 29
Town of Flushing, Interest on Arrears of Taxes, Borough of Queens	25 65	Sinking Fund, Long Island City, Redemption of Fire Bonds.....	4,130 05
Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.....	196 14	Sinking Fund, Long Island City, Redemption of Water Bonds.....	3,652 52
Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	414 76	Unclaimed Interest	15,461 87
Town of Flushing, Notices, Borough of Queens.....	29 00	Interest Registered	427,655 67
Village of Flushing, Arrears of Taxes, Borough of Queens.....	39 84	Jury Fees, New York County.....	57,553 00
Village of Flushing, Interest on Arrears of Taxes, Borough of Queens	71 67	Jury Fees, Kings County.....	26,048 00
Village of Flushing, Arrears of Water Rents, Borough of Queens..	391 57	Jury Fees, Queens County.....	11,710 84
Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens	1,198 47	Jury Fees, Richmond County.....	2,793 50
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens	34 47	Witness Fees, New York County.....	3,135 98
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	68 63	Witness Fees, Queens County.....	1,442 10
Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.....	46 44	Witness Fees, Richmond County.....	823 40
Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.....	84 51	Appropriation, 1899 and Prior Years.....	
Village of Whitestone, Arrears of Water Rents, Borough of Queens.....	72 51	Contingencies, Comptroller's Office.....	72
Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....	505 84	Interest on the Revenue Bonds.....	2 04
Village of Whitestone, Sales for Arrears of Water Rents, Borough of Queens.....	1 07	Department of Highways.....	48,292 93
Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.....	111 84	Department of Sewers.....	30 17
Village of Whitestone, Assessments for Local Improvements, Borough of Queens.....	31 05	Department of Public Buildings, Lighting and Supplies.....	263 50
Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	20 30	Department of Water Supply.....	10 00
Village of Bayside, Water Rents.....	84 33	Department of Public Charities.....	33 22
Village of Bayside, Interest on Water Rents.....	275 57	Department of Health.....	3 35
Village of College Point, Arrears of Water Rents, Borough of Queens	168 17	Contingent Expenses of Central Department, etc.....	643 04
Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....	1,153 00	Police Station Houses, Rents.....	77 08
Village of College Point, Sales for Arrears of Taxes, Borough of Queens	50 32	Election Expenses	1,010 62
Village of College Point, Interest on Sales for Arrears of Taxes, Borough of Queens.....	137 79	Fire Department	257 65
Village of College Point, Assessments for Local Improvements, Borough of Queens.....	13 61	Department of Buildings.....	48 80
Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.....	10 59	Department of Taxes and Assessments.....	75
Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.....	620 49	Department of Education.....	27,042 77
Fees for Searches, Queens.....	4 90	Normal College	21 20
Town of Jamaica, Arrears of Taxes, Borough of Queens.....	106 68	Commissioners of Accounts.....	3 37
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	84 35	Printing, Stationery and Blank Books.....	7 00
		Judgments	12 26
		Advertising	17 25
		Supreme Court, First Department, New York County.....	17,770 57
		District Attorney, New York County.....	24 00
		District Attorney, Richmond County.....	16 02
		Bacteriological Laboratory	10
		Fire Department Fund.....	34 06
		Laying Croton Pipes.....	409 01
		Maintenance and Government of Parks and Places.....	11 16
		Public Buildings—Construction and Repairs.....	35 93
		Department of Public Charities and Correction.....	18 96
		Public Instruction	1,099 18
		Repairs and Renewal of Pavements, etc.....	2,079 13
		Repairs and Renewal of Pipes, etc.....	80 00
		Repaving Streets and Avenues.....	66,962 14
		Contingencies, District Attorney's Office, Including Arrearages....	2 40
		Boulevard, Roads and Avenues.....	8 00
		Bronx River Works.....	5 00
		Cleaning Streets, Department of Street Cleaning.....	1 00
		Contingencies, District Attorney's Office.....	5 70
		Burial of Honorably Discharged Soldiers, etc.....	35 00
		Free Floating Baths.....	2 00
		Harlem River Bridge.....	10
		Health Fund	8 00

		Dr.	Cr.			Dr.	Cr.
Hospital Fund			15 67	Police Department			42 25
Maintenance, Twenty-third and Twenty-fourth Wards.....			450 00	Board of Elections.....			2,000 00
Supplies, etc., Cleaning Public Offices.....			16 00	Department of Street Cleaning, Borough of Brooklyn.....			1 40
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards			25	Fire Department, Boroughs of Brooklyn and Queens.....			60 33
Surveys, Maps and Plans.....			100 00	Normal College			34 16
Amounts to Be Expended in Carrying Out Resolutions, etc.....			25 00	Board of City Record.....			11,279 65
Claim of George W. Sauer.....			10,000 00	Department of Education, Special School Fund.....			126,788 03
Claim of Heirs of John A. Stemler.....			35,000 00	Department of Education, General School Fund.....			57,438 79
Judgments and Claims.....			103 22	College of The City of New York.....			690 83
Furniture, etc., Sheriff's Office.....			4 00	Judgments			19 47
Refunding Interest and Charges on Lands.....			3,222 66	Widows' and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn			3,000 00
Matteawan State Hospital.....			49 29	District Attorney, County of New York.....			5 00
Appropriation for 1900.				Appropriation for 1903.			
Department of Highways, Borough of Manhattan.....			12,055 85	Interest on the City Debt.....			735 38
Department of Highways, Borough of Brooklyn.....			3,626 27	Law Department.....			12 00
Department of Sewers, Borough of Brooklyn.....			1 00	President of the Borough of Manhattan, General Administration....			198 13
Department of Health, Borough of Manhattan.....			25	President of the Borough of Manhattan, Bureau of Highways.....			1,247 51
Department of Health, Borough of Brooklyn.....			5 00	President of the Borough of Manhattan, Bureau of Sewers.....			91 84
Department of Health, Borough of Queens.....			25	President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....			921 82
Department of Health, Borough of Richmond.....			10 01	President of the Borough of The Bronx, Bureau of Highways.....			71 83
Police Station Houses, Alterations, etc.....			101 79	President of the Borough of Brooklyn, Topographical Bureau.....			53 58
Election Expenses			2,218 74	President of the Borough of Brooklyn, Bureau of Highways.....			117 05
Department of Street Cleaning, Borough of Brooklyn.....			44	President of the Borough of Brooklyn, Bureau of Sewers.....			28 25
Fire Department, Boroughs of Manhattan and The Bronx.....			140 59	President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....			99 87
Fire Department, Boroughs of Brooklyn and Queens.....			6,018 00	President of the Borough of Brooklyn, Bureau of Buildings.....			7 50
Department of Water Supply, Boroughs of Manhattan and The Bronx			1,103 20	President of the Borough of Queens, General Administration.....			18 16
Department of Taxes and Assessments.....			5 67	President of the Borough of Queens, Bureau of Highways.....			148 56
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....			1,151 47	President of the Borough of Queens, Bureau of Sewers.....			53 31
Department of Education, Special School Fund, Borough of Brooklyn			82 30	President of the Borough of Queens, Bureau of Public Buildings and Offices			33 00
Department of Education, Special School Fund, Borough of Queens.....			16 22	President of the Borough of Richmond, General Administration.....			10 06
Department of Education, Special School Fund, Borough of Richmond.....			20 31	President of the Borough of Richmond, Bureau of Highways.....			1,350 43
Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.....			45	President of the Borough of Richmond, Bureau of Street Cleaning..			735 97
Department of Education, General School Fund, Borough of Brooklyn.....			86 60	President of the Borough of Richmond, Bureau of Public Buildings and Offices.....			45 50
Department of Education, General School Fund, Borough of Queens			34 61	Department of Bridges.....			135 89
Department of Education, General School Fund, Borough of Richmond.....			30 86	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			1,311,411 45
College of The City of New York.....			381 61	Department of Water Supply, Gas and Electricity, Borough of Brooklyn			98,693 06
Normal College			96 23	Department of Water Supply, Gas and Electricity, Borough of Queens			99,349 38
District Attorney, New York County.....			7 50	Department of Water Supply, Gas and Electricity, Borough of Richmond			14,343 42
County Audits of 1899, Queens County.....			5 75	Department of Parks, Boroughs of Manhattan and Richmond.....			338 38
Appropriation for 1901.				Department of Parks, Boroughs of Brooklyn and Queens.....			20 00
Department of Highways, Borough of Manhattan.....			5,459 08	Department of Public Charities.....			1,061 81
Department of Sewers, Borough of Brooklyn.....			12	Bellevue and Allied Hospitals.....			1,590 43
Department of Water Supply, Boroughs of Manhattan and The Bronx			2,181 10	Department of Correction, Borough of Manhattan.....			1,631 30
Department of Water Supply, Borough of Queens.....			480 85	Department of Correction, Borough of Brooklyn.....			100 00
Department of Water Supply, Borough of Richmond.....			1,389 95	Department of Health, Borough of Brooklyn.....			25 00
Department of Parks, Boroughs of Manhattan and Richmond.....			300 41	Department of Health, Borough of Queens.....			8 00
Department of Parks, Boroughs of Brooklyn and Queens.....			8,417 50	Board of Elections.....			1,006 39
Department of Health, Borough of Brooklyn.....			24 00	Department of Street Cleaning, Borough of Brooklyn.....			2 27
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....			224 41	Fire Department, Boroughs of Manhattan and The Bronx.....			643 62
Department of Street Cleaning, Borough of Brooklyn.....			10 86	Fire Department, Boroughs of Brooklyn and Queens.....			460 61
Department of Street Cleaning, Borough of Queens.....			26 25	Armory Board, Borough of Manhattan.....			1,185 84
Fire Department, Boroughs of Manhattan and The Bronx.....			519 27	Armory Board, Boroughs of Brooklyn and Queens.....			60 26
Fire Department, Boroughs of Brooklyn and Queens.....			3,614 10	Department of Education, Special School Fund, Board of Education.....			3,036 54
Department of Buildings, Boroughs of Manhattan and The Bronx.....			1 00	Department of Education, Special School Fund, Borough of Manhattan			94,509 29
Department of Education, Special School Fund, Board of Education.....			2,329 92	Department of Education, Special School Fund, Borough of The Bronx			11,242 63
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....			2,981 77	Department of Education, Special School Fund, Borough of Brooklyn			3,513 38
Department of Education, Special School Fund, Borough of Brooklyn			1,536 87	Department of Education, Special School Fund, Borough of Queens.....			7,412 72
Department of Education, Special School Fund, Borough of Queens.....			1,630 28	Department of Education, Special School Fund, Borough of Richmond			1,387 42
Department of Education, Special School Fund, Borough of Richmond			615 95	Department of Education, General School Fund.....			102,584 83
Department of Education, General School Fund.....			135,994 67	College of The City of New York.....			17 65
Police Department			319 70	City Magistrates' Court, Second Division.....			1,096 98
Board of Elections.....			5,000 00	Brooklyn Disciplinary Training School.....			3 00
College of The City of New York.....			91 75	Protestant Episcopal House of Mercy.....			250 13
Normal College			200 00	County of Kings.			
Public Library in Brooklyn.....			40	County Clerk.....			39 00
County of New York.				Appropriation for 1904.			
District Attorney			5 00	Interest on the City Debt.....			7,411 60
Appropriation for 1902.				Interest on Bonds and Stock.....			3,213 56
Department of Finance.....			1 81	Interest on Revenue Bonds, 1903.....			103 87
Interest on the City Debt.....			2,497 70	Interest on Revenue Bonds, 1904.....			186 49
Interest on Revenue Bonds.....			16 17	Redemption of the City Debt.....			171 92
President, Borough of Manhattan, General Administration.....			315 03	Law Department.....			5,897 65
President, Borough of Manhattan, Bureau of Highways.....			597 13	President of the Borough of Manhattan, Bureau of Highways.....			1,581 16
President, Borough of Manhattan, Bureau of Sewers.....			772 54	President of the Borough of Manhattan, Bureau of Sewers.....			483 12
President, Borough of Manhattan, Bureau of Public Buildings and Offices			4,665 86	President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....			2,104 16
President, Borough of The Bronx, Bureau of Highways.....			402 96	President of the Borough of Manhattan, Bureau of Public Baths and Comfort Stations.....			17 50
President, Borough of The Bronx, Bureau of Public Buildings and Offices			3 45	President of the Borough of Manhattan, Bureau of Buildings.....			116 63
President, Borough of The Bronx, Bureau of Buildings.....			77 54	President of the Borough of The Bronx, Bureau of Highways.....			96
President, Borough of Brooklyn, Bureau of Highways.....			3,255 17	President of the Borough of The Bronx, Bureau of Sewers.....			40 00
President, Borough of Brooklyn, Bureau of Public Buildings and Offices			1,029 15	President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....			1 50
President, Borough of Queens, Bureau of Highways.....			4 00	President of the Borough of Brooklyn, General Administration.....			80 76
President, Borough of Queens, Bureau of Public Buildings and Offices			283 45	President of the Borough of Brooklyn, Bureau of Highways.....			6,984 72
President, Borough of Queens, Bureau of Sewers.....			1 05	President of the Borough of Brooklyn, Bureau of Sewers.....			1,591 90
President, Borough of Queens, Topographical Bureau.....			14	President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....			2,513 20
President, Borough of Richmond, General Administration.....			73 97	President of the Borough of Brooklyn, Bureau of Incumbrances and Permits			100 00
President, Borough of Richmond, Bureau of Highways.....			4,572 04	President of the Borough of Queens, Bureau of Public Buildings and Offices.....			243 47
President, Borough of Richmond, Bureau of Public Buildings and Offices			58 52	President of the Borough of Richmond, Bureau of Highways.....			303 05
President, Borough of Richmond, Bureau of Sewers.....			89 76	President of the Borough of Richmond, Bureau of Sewers.....			27 50
President, Borough of Richmond, Bureau of Street Cleaning.....			95 23	President of the Borough of Richmond, Bureau of Street Cleaning..			106 35
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			12,912 11	President of the Borough of Richmond, Bureau of Public Buildings and Offices.....			92 76
Department of Water Supply, Gas and Electricity, Borough of Brooklyn			9,167 11	President of the Borough of Richmond, Bureau of Buildings.....			227 42
Department of Water Supply, Gas and Electricity, Borough of Queens			54,746 24	Department of Bridges.....			113 79
Department of Water Supply, Gas and Electricity, Borough of Richmond			5,840 93	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			1,527,325 31
Department of Parks, Boroughs of Manhattan and Richmond.....			26 71	Department of Water Supply, Gas and Electricity, Borough of Brooklyn			41,578 52
Department of Parks, Boroughs of Brooklyn and Queens.....			7 11	Department of Water Supply, Gas and Electricity, Borough of Queens			88,275 72
Department of Parks, Borough of The Bronx.....			9 00	Department of Water Supply, Gas and Electricity, Borough of Richmond			11,299 04
Department of Public Charities.....			1,167 41	Department of Parks, Boroughs of Manhattan and Richmond.....			434 69
Bellevue and Allied Hospitals.....			1,226 22	Department of Parks, Boroughs of Brooklyn and Queens.....			4,953 02
Department of Health, Borough of Manhattan.....			50 00				
Department of Health, Borough of Brooklyn.....			3 29				
Department of Health, Borough of Richmond.....			10 17				

	Dr.	Cr.
Department of Parks, Borough of The Bronx.....		149 20
Department of Public Charities.....		378 51
Bellevue and Allied Hospitals.....		251 24
Department of Health, Borough of Manhattan.....		733 79
Department of Health, Borough of The Bronx.....		97 72
Department of Health, Borough of Brooklyn.....		363 63
Department of Health, Borough of Queens.....		41 77
Department of Health, Borough of Richmond.....		22 50
Tenement House Department.....		429 95
Police Department.....		201 46
Board of Elections.....		745 09
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		591 47
Fire Department, Boroughs of Manhattan and The Bronx.....		1,125 78
Fire Department, Boroughs of Brooklyn and Queens.....		804 00
Armory Board, Boroughs of Manhattan and The Bronx.....		181 02
Armory Board, Boroughs of Brooklyn and Queens.....		542 22
Department of Education, Special School Fund, Board of Education.....		21,038 53
Department of Education, Special School Fund, Borough of Manhattan.....		2,432 92
Department of Education, Special School Fund, Borough of The Bronx.....		6,164 83
Department of Education, Special School Fund, Borough of Brooklyn.....		12,188 44
Department of Education, Special School Fund, Borough of Queens.....		4,866 63
Department of Education, Special School Fund, Borough of Richmond.....		3,309 76
Department of Education, General School Fund.....		32,736 06
College of The City of New York.....		1,784 79
Normal College.....		262 98
Board of City Record.....		5,000 00
Municipal Courts, City of New York.....		178 82
City Magistrates' Courts, First Division.....		532 09
City Magistrates' Courts, Second Division.....		116 87
<i>County of New York.</i>		
Sheriff.....		406 72
Supreme Court, First Department.....		410 37
<i>Appropriation for 1905.</i>		
Department of Finance.....		18 18
Interest on the City Debt.....		28,149 18
Interest on Bonds and Stock.....		3,054 00
Interest on Revenue Bonds, 1902.....		43 76
Interest on Revenue Bonds, 1903.....		138 89
Interest on Revenue Bonds, 1904.....		516 49
Interest on Revenue Bonds, 1905.....		2,588 82
Rents.....		9,852 25
Law Department.....		69 52
President of the Borough of Manhattan, General Administration.....		438 33
President of the Borough of Manhattan, Bureau of Highways.....		139 08
President of the Borough of Manhattan, Bureau of Sewers.....		313 96
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		809 76
President of the Borough of Manhattan, Bureau of Buildings.....		167 32
President of the Borough of The Bronx, Bureau of Highways.....		20 90
President of the Borough of The Bronx, Bureau of Sewers.....		6 70
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		12 35
President of the Borough of Brooklyn, General Administration.....		21 42
President of the Borough of Brooklyn, Topographical Bureau.....		166 54
President of the Borough of Brooklyn, Bureau of Highways.....		2,482 65
President of the Borough of Brooklyn, Bureau of Sewers.....		11,495 80
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		1,893 59
President of the Borough of Brooklyn, Bureau of Buildings.....		1,742 05
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		255 00
President of the Borough of Queens, Bureau of Highways.....		2,590 20
President of the Borough of Queens, Bureau of Sewers.....		3 90
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		672 86
President of the Borough of Queens, Bureau of Street Cleaning.....		8 09
President of the Borough of Richmond, Bureau of Highways.....		1,937 00
President of the Borough of Richmond, Bureau of Street Cleaning.....		1,111 90
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		797 67
Department of Bridges.....		330 49
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,514,315 16
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		43,991 18
Department of Water Supply, Gas and Electricity, Borough of Queens.....		114,737 14
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		16,204 19
Department of Parks, Boroughs of Manhattan and Richmond.....		1,474 94
Department of Parks, Boroughs of Brooklyn and Queens.....		587 93
Department of Parks, Borough of The Bronx.....		299 16
Department of Public Charities.....		962 47
Bellevue and Allied Hospitals.....		247 25
Department of Correction, Borough of Manhattan.....		374 49
Department of Correction, Borough of Brooklyn.....		171 03
Department of Health.....		3,977 16
Police Department.....		1,073 30
Board of Elections.....		799 63
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		7,937 08
Fire Department, Boroughs of Manhattan and The Bronx.....		6,765 32
Fire Department, Boroughs of Brooklyn and Queens.....		15,148 38
Armory Board, Borough of Manhattan.....		4,413 67
Armory Board, Boroughs of Brooklyn and Queens.....		3,403 62
Department of Education, Special School Fund, Board of Education.....		21,939 32
Department of Education, Special School Fund, Borough of Manhattan.....		18,190 66
Department of Education, Special School Fund, Borough of The Bronx.....		16,100 26
Department of Education, Special School Fund, Borough of Brooklyn.....		8,768 77
Department of Education, Special School Fund, Borough of Queens.....		12,914 86
Department of Education, Special School Fund, Borough of Richmond.....		10,792 66
Department of Education, General School Fund.....		25,777 14
College of The City of New York.....		88 84
The Normal College.....		536 91
Coroners, Borough of Queens.....		87 75
Commissioners of Accounts.....		223 69
Commissioner of Licenses.....		146 93
Advertising.....		52 80
Municipal Courts, City of New York.....		1,565 18
Expenses of the Art Commission.....		427 67
City Magistrates' Courts, First Division.....		1,304 82
City Magistrates' Courts, Second Division.....		2,201 05

	Dr.	Cr.
<i>County of New York.</i>		
Register.....		973 32
Supreme Court, First Department.....		14,383 44
District Attorney.....		7,809 41
County Contingent Fund.....		681 58
Fees and Expenses of Jurors.....		3,251 19
<i>County of Kings.</i>		
County Contingent Fund.....		224 32
Fees and Expenses of Jurors.....		8,129 21
Disbursements and Fees.....		330 20
<i>County of Queens.</i>		
Supreme Court and County Court.....		366 77
County Contingent Fund.....		111 38
<i>County of Richmond.</i>		
Disbursements and Fees.....		500 00
Supplies for County Office.....		150 00
<i>Appropriation for 1906.</i>		
The Board of Aldermen and City Clerk.....		404 22
Department of Finance.....		713 87
Interest on the City Debt.....		21,623 15
Interest on Revenue Bonds, 1904.....		125 00
Interest on Revenue Bonds, 1905.....		8,516 06
Interest on Revenue Bonds, 1906.....		704 71
Redemption of the City Debt.....		1,000 00
Rents.....		209 82
Law Department.....		41,495 04
President of the Borough of Manhattan, General Administration.....		728 41
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		1,010 71
President of the Borough of Manhattan, Bureau of Highways.....		5,008 36
President of the Borough of Manhattan, Bureau of Incumbrances.....		4 00
President of the Borough of Manhattan, Bureau of Sewers.....		1,261 77
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		3,332 33
President of the Borough of Manhattan, Bureau of Buildings.....		831 96
President of the Borough of The Bronx, Topographical Bureau.....		91 25
President of the Borough of The Bronx, Bureau of Highways.....		5 78
President of the Borough of The Bronx, Bureau of Sewers.....		12 99
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		32 67
President of the Borough of The Bronx, Bureau of Buildings.....		16 49
President of the Borough of Brooklyn, General Administration.....		315 39
President of the Borough of Brooklyn, Topographical Bureau.....		2,057 46
President of the Borough of Brooklyn, Bureau of Highways.....		10,211 89
President of the Borough of Brooklyn, Bureau of Sewers.....		2,682 19
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		5,587 39
President of the Borough of Brooklyn, Bureau of Buildings.....		98 40
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		242 10
President of the Borough of Queens, General Administration.....		349 09
President of the Borough of Queens, Bureau of Highways.....		378 19
President of the Borough of Queens, Bureau of Sewers.....		4 25
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		393 05
President of the Borough of Queens, Bureau of Buildings.....		40 33
President of the Borough of Queens, Bureau of Street Cleaning.....		450 48
President of the Borough of Richmond, General Administration.....		350 10
President of the Borough of Richmond, Bureau of Engineering.....		254 31
President of the Borough of Richmond, Bureau of Highways.....		852 31
President of the Borough of Richmond, Bureau of Sewers.....		487 60
President of the Borough of Richmond, Bureau of Street Cleaning.....		731 37
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		804 92
President of the Borough of Richmond, Bureau of Buildings.....		16 50
Department of Bridges.....		2,702 61
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		521,909 23
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		17,240 79
Department of Water Supply, Gas and Electricity, Borough of Queens.....		38,098 79
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		29,864 71
Department of Parks, Boroughs of Manhattan and Richmond.....		2,032 29
Department of Parks, Boroughs of Brooklyn and Queens.....		104 08
Department of Parks, Borough of The Bronx.....		24 74
Department of Public Charities.....		312 70
Bellevue and Allied Hospitals.....		4,278 70
Department of Health.....		868 04
Police Department.....		8,571 53
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		5,530 78
Fire Department.....		17,585 18
Board of Assessors.....		8 76
Armory Board, Boroughs of Manhattan and The Bronx.....		2,303 37
Armory Board, Boroughs of Brooklyn and Queens.....		1,817 86
Department of Education, Special School Fund, Board of Education.....		7,594 88
Department of Education, Special School Fund, Borough of Manhattan.....		9,028 35
Department of Education, Special School Fund, Borough of The Bronx.....		11,426 86
Department of Education, Special School Fund, Borough of Brooklyn.....		6,363 88
Department of Education, Special School Fund, Borough of Queens.....		8,298 32
Department of Education, Special School Fund, Borough of Richmond.....		4,014 29
Department of Education, General School Fund.....		794 36
College of The City of New York.....		1,145 42
Normal College.....		129 35
Coroners, Borough of Manhattan.....		29 83
Coroners, Borough of The Bronx.....		8 80
Coroners, Borough of Brooklyn.....		10 73
Coroners, Borough of Queens.....		28 72
Commissioners of Accounts.....		1 26
Commissioners of Licenses.....		8 51
Board of City Record.....		14 88
Examining Board of Plumbers.....		224 49
New York Public Library, Astor, Lenox and Tilden Foundations.....		470 74
City Court of New York.....		355 97
Municipal Courts, City of New York.....		2,292 30
Court of Special Sessions, First Division.....		37 33
Court of Special Sessions, Second Division.....		239 25
City Magistrates' Courts, First Division.....		1,443 31
City Magistrates' Courts, Second Division.....		50 54
Board of Estimate and Apportionment.....		99 73
Brooklyn Disciplinary Training School.....		12 00
Expenses of the Art Commission.....		333 35
Low Maternity.....		1,063 69

	Dr.	Cr.		Dr.	Cr.
<i>County of New York.</i>					
Board of City Record.....		1 70	Department of Bridges.....		8,382 05
Preservation of Public Records, Register's Office.....	2,854 85		Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		440,703 64
Preservation of Public Records, County Clerk's Office.....	2 75		Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		20,211 14
Surrogates' Court.....	825 00		Department of Water Supply, Gas and Electricity, Borough of Queens.....		46,185 47
Register.....	23 90		Department of Water Supply, Gas and Electricity, Borough of Richmond.....		42,426 95
Supreme Court, First Department.....	2,251 42		Department of Parks, Boroughs of Manhattan and Richmond.....		7,076 29
District Attorney.....	6,219 78		Department of Parks, Boroughs of Brooklyn and Queens.....		2,317 56
County Contingent Fund.....	12 80		Department of Parks, Borough of The Bronx.....		887 64
Fees and Expenses of Jurors.....	9,315 73		Department of Public Charities.....		1,128 21
Rents.....	6,466 70		Bellevue and Allied Hospitals.....		2,828 90
Institution for the Improved Instruction of Deaf Mutes.....	9,605 75		Department of Correction, Borough of Manhattan.....		1,942 44
New York Institution for the Blind.....	681 24		Department of Health.....		7,429 10
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	967 97		Tenement House Department.....		6,391 09
New York Institution for the Instruction of Deaf and Dumb.....	13,320 17		Police Department.....		10,209 14
Western New York Institution for Deaf Mutes.....	02		Board of Elections.....		89,634 54
<i>County of Kings.</i>			Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		403 39
Board of City Record.....	2 55		Fire Department, Boroughs of Manhattan and The Bronx.....		13,758 25
Register.....	17 19		Department of Taxes and Assessments.....		1,932 05
Supreme Court, Second Department.....	199 71		Board of Assessors.....		660 07
County Court.....	356 75		Armory Board, Borough of Manhattan.....		3,299 48
Surrogate's Court.....	895 72		Armory Board, Boroughs of Brooklyn and Queens.....		1,342 06
County Clerk.....	1,021 07		Department of Education, Special School Fund, Board of Education.		27,670 90
District Attorney.....	37 00		Department of Education, Special School Fund, Borough of Manhattan.....		18,118 56
Commissioner of Jurors.....	5 75		Department of Education, Special School Fund, Borough of The Bronx.....		11,835 20
Commissioner of Records.....	10 05		Department of Education, Special School Fund, Borough of Brooklyn.....		23,915 55
County Contingent Fund.....	468 24		Department of Education, Special School Fund, Borough of Queens.....		8,417 05
Fees and Expenses of Jurors.....	25,315 81		Department of Education, Special School Fund, Borough of Richmond.....		6,283 43
Disbursements and Fees.....	1,240 60		Department of Education, General School Fund.....		5,580 18
Rents.....	77 58		College of The City of New York.....		2,690 10
Institution for the Improved Instruction of Deaf Mutes.....	1,466 97		The Normal College.....		43 94
New York Institution for the Blind.....	572 33		Coroners, Borough of Manhattan.....		31 66
New York Institution for the Instruction of Deaf and Dumb.....	4,725 39		Coroners, Borough of The Bronx.....		15 92
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	1,791 86		Coroners, Borough of Brooklyn.....		57 31
<i>County of Queens.</i>			Coroners, Borough of Queens.....		205 33
Supreme Court and County Court.....	83 73		Coroners, Borough of Richmond.....		646 66
Surrogate's Court.....	8 58		Commissioners of Accounts.....		588 12
County Clerk.....	135 26		Civil Service Commission.....		1,266 87
District Attorney.....	101 48		Commissioner of Licenses.....		7 79
Sheriff.....	817 63		Board of City Record.....		01
Commissioner of Jurors.....	2 50		Examining Board of Plumbers.....		196 04
Board of City Record.....	413 50		New York Public Library, Astor, Lenox and Tilden Foundations...		2,123 72
County Contingent Fund.....	26 75		Queens Borough Library.....		39 95
Institution for the Improved Instruction of Deaf Mutes.....	39 45		City Court of New York.....		156 18
New York Institution for the Blind.....	62 88		Municipal Courts, City of New York.....		897 66
New York Institution for the Instruction of Deaf and Dumb.....	1,239 46		Court of Special Sessions, First Division.....		337 14
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	234 65		Court of Special Sessions, Second Division.....		939 73
<i>County of Richmond.</i>			City Magistrates' Courts, First Division.....		1 83
County Court and Surrogate's Court.....	24 40		City Magistrates' Courts, Second Division.....		6,884 56
County Clerk.....	1,037 90		Commissioners of the Sinking Fund, Expenses of.....		1,430 00
District Attorney.....	1 50		Advertising.....		606 76
Commissioner of Jurors.....	213 42		Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		30 80
Sheriff.....	34		Board of Estimate and Apportionment, Expenses of.....		4,973 78
County Contingent Fund.....	15 45		For Costs of Commitment of Insane Persons.....		195 25
Fees and Expenses of Jurors.....	172 08		For Salaries of General Interpreters, Borough of Brooklyn.....		875 00
Rents.....	563 10		Brooklyn Disciplinary Training School.....		2 50
New York Institution for the Blind.....	268 56		Board of Building Examiners.....		690 92
New York Institution for the Instruction of Deaf and Dumb.....	50 00		For Expenses of Art Commission.....		890 61
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	484 69		Municipal Explosives Commission, Expenses of.....		488 46
Institution for the Improved Instruction of Deaf Mutes.....	26 47		For Collating, Copying and Indexing Old Records of Kings County.		734 85
<i>Appropriation for 1907.</i>			Annual Compensation, John T. Mayers, Former Employee, Fire Department, Damages.....		08
The Mayoralty, Mayor's Office.....	98 23		Memorial Day Observances, Richmond.....		101 74
The Mayoralty, Bureau of Licenses.....	5,102 91		Board of Parole.....		139 78
The Board of Aldermen and City Clerk.....	309 18		Flushing Hospital and Dispensary.....		127 01
Department of Finance.....	747 19		Lincoln Hospital and Home.....		594 11
Department of Finance, Chamberlain's Office.....	3,281 10		Columbus Hospital.....		206 76
Interest on the City Debt.....	24,224 05		Lutheran Hospital Association.....		231 67
Interest on Bonds and Stocks.....	37,915 61		St. John's Long Island City Hospital.....		9 59
Interest on Revenue Bonds, 1903.....	3,937 45		The Mount Sinai Hospital.....		208 99
Interest on Revenue Bonds, 1904.....	192 28		New York Foundling Hospital.....		11 96
Interest on Revenue Bonds, 1905.....	1,233 77		<i>County of New York</i>		
Interest on Revenue Bonds, 1906.....	115 70		Preservation of Public Records, Register's Office.....		1,680 03
Interest on Revenue Bonds, 1907.....	98 89		Preservation of Public Records, County Clerk's Office.....		247 54
Rents.....	403 22		Preservation of Public Records, Surrogates' Office.....		136 67
Law Department.....	564 26		Sheriff.....		1,293 14
President of the Borough of Manhattan, General Administration...	270 31		Register.....		22,304 08
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....	13 39		Supreme Court, First Department.....		9,552 83
President of the Borough of Manhattan, Bureau of Highways.....	83,412 14		Court of General Sessions.....		2,190 48
President of the Borough of Manhattan, Bureau of Incumbrances...	38 00		Surrogates' Court.....		6,715 51
President of the Borough of Manhattan, Bureau of Sewers.....	657 49		County Clerk.....		1,630 00
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	22,773 94		District Attorney.....		39 50
President of the Borough of Manhattan, Bureau of Buildings.....	5,610 05		Commissioner of Jurors.....		206 82
President of the Borough of The Bronx, General Administration...	17 52		Commissioner of Records.....		13,488 15
President of the Borough of The Bronx, Topographical Bureau.....	103 26		Armories and Drill Rooms.....		3,537 00
President of the Borough of The Bronx, Bureau of Highways.....	186 52		Fees and Expenses of Jurors.....		6,132 00
President of the Borough of The Bronx, Bureau of Sewers.....	31 19		Disbursements and Fees.....		36 80
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	104 53		Fees of Witnesses, etc.....		1,500 00
President of the Borough of The Bronx, Bureau of Buildings.....	10 26		Supplies for County Offices.....		1,800 00
President of the Borough of The Bronx, Bureau of Public Baths...	51		Rents.....		262 61
President of the Borough of Brooklyn, General Administration...	914 01		Establishment and Maintenance of a Library, Court of General Sessions, etc.....		3 55
President of the Borough of Brooklyn, Topographical Bureau.....	329 30		Institution for the Improved Instruction of Deaf Mutes.....		11,852 72
President of the Borough of Brooklyn, Bureau of Highways.....	2,744 33		New York Institution for the Blind.....		447 68
President of the Borough of Brooklyn, Bureau of Sewers.....	27,537 87		New York Institution for the Instruction of Deaf and Dumb.....		8,279 72
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	9,889 88		Western New York Institution for Deaf Mutes.....		42 16
President of the Borough of Brooklyn, Bureau of Buildings.....	338 17		For Certified Copies of Records, etc., County of Westchester.....		12,500 00
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....	615 50		<i>County of Kings.</i>		
President of the Borough of Queens, General Administration.....	57		Board of City Record.....		32 95
President of the Borough of Queens, Bureau of Highways.....	6,621 76		Sheriff.....		2,011 32
President of the Borough of Queens, Bureau of Sewers.....	620 40		Register.....		264 48
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	49 11		Supreme Court, Second Department.....		13,748 91
President of the Borough of Queens, Bureau of Buildings.....	104 03		County Court.....		615 73
President of the Borough of Queens, Topographical Bureau.....	3 63		Surrogate's Court.....		27 92
President of the Borough of Queens, Bureau of Street Cleaning...	1,471 65		County Clerk.....		9,765 17
President of the Borough of Richmond, General Administration...	486 59		District Attorney.....		17 90
President of the Borough of Richmond, Bureau of Engineering.....	1,690 55		Commissioner of Jurors.....		69 95
President of the Borough of Richmond, Bureau of Highways.....	1,022 53		Commissioner of Records.....		835 69
President of the Borough of Richmond, Bureau of Sewers.....	120 46		Armories and Drill Rooms.....		5,004 75
President of the Borough of Richmond, Bureau of Street Cleaning...	440 73		County Contingent Fund.....		62 85
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	540 23		Fees and Expenses of Jurors.....		1,028 08
President of the Borough of Richmond, Bureau of Buildings.....	29 55				

	Dr.	Cr.		Dr.	Cr.
Disbursements and Fees.....		1,036 00	Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Manhattan and The Bronx.....		534,111 12
Law Library in Brooklyn.....		2,344 95	Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Brooklyn.....		202,863 46
Supplies for County Offices.....		217 10	Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Queens.....		76,673 13
Rents.....		1,943 40	Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Richmond.....		116,610 66
Institution for the Improved Instruction of Deaf Mutes.....		742 69	Department of Parks, General Administration.....		1,820 59
New York Institution for the Blind.....		301 51	Department of Parks, Manhattan and Richmond.....		31,855 00
New York Institution for the Instruction of Deaf and Dumb.....		2,510 80	Department of Parks, Brooklyn and Queens.....		32,039 83
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,734 59	Department of Parks, The Bronx.....		7,331 95
<i>County of Queens.</i>			Department of Public Charities, General Administration.....		34,097 41
Surrogate's Court.....		21 17	Department of Public Charities, Manhattan.....		19,276 40
County Clerk.....		229 92	Department of Public Charities, Brooklyn.....		8,386 65
District Attorney.....		94	Department of Public Charities, Richmond.....		2,660 38
Sheriff.....		47 90	Department of Health, General Administration.....		3,133 33
Commissioner of Jurors.....		17 12	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....		5,629 63
Board of City Record.....		189 74	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, The Bronx.....		2,507 37
County Contingent Fund.....		3 90	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Brooklyn.....		9,087 89
Institution for the Improved Instruction of Deaf Mutes.....		1,290 00	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Queens.....		1,003 17
New York Institution for the Blind.....		150 00	Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Richmond.....		1,367 35
New York Institution for the Instruction of Deaf and Dumb.....		322 44	Department of Health, Division of Communicable Diseases.....		7,738 12
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		288 25	Department of Health, Laboratories.....		7,851 66
<i>County of Richmond.</i>			Department of Health, Hospitals.....		61,183 16
Board of City Record.....		137 17	Department of Health, Miscellaneous.....		1,632 14
County Court and Surrogate's Court.....		793 61	Department of Education, Special School Fund, Board of Education		91,057 72
County Clerk.....		5,047 58	Department of Education, Special School Fund, Borough of Manhattan.....		196,281 29
District Attorney.....		2,049 92	Department of Education, Special School Fund, Borough of The Bronx.....		62,027 26
Commissioner of Jurors.....		160 71	Department of Education, Special School Fund, Borough of Brooklyn.....		207,640 18
Sheriff.....		158 95	Department of Education, Special School Fund, Borough of Queens.....		73,309 89
Disbursements and Fees.....		500 00	Department of Education, Special School Fund, Borough of Richmond.....		28,482 02
Fees and Expenses of Jurors.....		723 00	Department of Education, General School Fund.....		26,970 34
Rents.....		1,575 00	College of The City of New York.....		7,445 95
Supplies for County Offices.....		500 00	The Normal College.....		4,159 38
New York Institution for the Blind.....		50 00	Coroners, Borough of Manhattan.....		34 85
New York Institution for the Instruction of Deaf and Dumb.....		975 12	Coroners, Borough of The Bronx.....		26 31
Institution for the Improved Instruction of Deaf Mutes.....		543 21	Coroners, Borough of Brooklyn.....		83 72
<i>Appropriation for 1908.</i>			Coroners, Borough of Queens.....		8 88
The Mayoralty, Mayor's Office.....		416 65	Coroners, Borough of Richmond.....		1,259 82
The Mayoralty, Bureau of Licenses.....		3,602 89	Commissioners of Accounts.....		10,391 36
The Board of Aldermen and City Clerk.....		946 70	Civil Service Commission.....		30 00
Department of Finance.....		9,833 71	Bellevue and Allied Hospitals.....		58,945 30
Department of Finance, Chamberlain's Office.....		609 88	Department of Correction.....		17,680 11
Interest on the City Debt.....		1,057 21	Tenement House Department.....		5,926 78
Interest on Bonds and Stocks.....		11,718 50	Police Department.....		287,575 52
Interest on Revenue Bonds, 1906.....		37 51	Board of Elections.....		521 77
Law Department.....		21,547 00	Department of Street Cleaning, General Administration.....		1,931 26
President of the Borough of Manhattan, General Administration.....		3,076 45	Department of Street Cleaning, Borough of Manhattan.....		38,964 09
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		1,961 48	Department of Street Cleaning, Borough of The Bronx.....		6,219 19
President of the Borough of Manhattan, Bureau of Highways.....		89,734 94	Department of Street Cleaning, Borough of Brooklyn.....		97,552 27
President of the Borough of Manhattan, Bureau of Incumbrances.....		3,559 13	Fire Department, General Administration.....		3,518 90
President of the Borough of Manhattan, Bureau of Sewers.....		3,132 12	Fire Department, Borough of Manhattan.....		41,626 29
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		93,041 11	Fire Department, Borough of The Bronx.....		19,549 10
President of the Borough of Manhattan, Bureau of Buildings.....		1,676 15	Fire Department, Borough of Brooklyn.....		18,563 83
President of the Borough of The Bronx, General Administration.....		469 72	Fire Department, Borough of Richmond.....		16,128 58
President of the Borough of The Bronx, Topographical Bureau.....		678 09	Fire Department, Borough of Queens.....		31,268 43
President of the Borough of The Bronx, Bureau of Highways.....		86,044 83	Department of Taxes and Assessments.....		13,839 11
President of the Borough of The Bronx, Bureau of Sewers.....		2,711 79	Board of Assessors.....		1,688 27
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		5,350 56	Armory Board, Administration.....		30
President of the Borough of The Bronx, Bureau of Buildings.....		424 91	Armory Board, Manhattan and The Bronx.....		11,787 40
President of the Borough of The Bronx, Bureau of Public Baths.....		316 98	Armory Board, Brooklyn and Queens.....		5,572 45
President of the Borough of Brooklyn, General Administration.....		1,206 03	Commissioner of Licenses.....		4,416 60
President of the Borough of Brooklyn, Topographical Bureau.....		214 47	Board of City Record.....		4,218 26
President of the Borough of Brooklyn, Bureau of Highways.....		24,383 22	Examining Board of Plumbers.....		175 45
President of the Borough of Brooklyn, Bureau of Sewers.....		33,301 35	New York Public Library, Astor, Lenox and Tilden Foundations.....		792 34
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		48,539 78	City Court of New York.....		4,724 49
President of the Borough of Brooklyn, Bureau of Buildings.....		447 49	Municipal Courts, City of New York, Borough of Manhattan.....		2,708 93
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		5,183 28	Court of Special Sessions, First Division.....		76 22
President of the Borough of Queens, General Administration.....		1,308 01	Court of Special Sessions, Second Division.....		203 89
President of the Borough of Queens, Bureau of Highways.....		20,244 87	City Magistrates' Courts, First Division.....		477 63
President of the Borough of Queens, Bureau of Sewers.....		3,095 31	City Magistrates' Courts, Second Division.....		1,198 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		3,897 79	Municipal Courts, City of New York, Borough of The Bronx.....		879 95
President of the Borough of Queens, Bureau of Buildings.....		388 04	Municipal Courts, City of New York, Borough of Brooklyn.....		359 05
President of the Borough of Queens, Topographical Bureau.....		61	Municipal Courts, City of New York, Borough of Queens.....		119 92
President of the Borough of Queens, Bureau of Street Cleaning.....		933 32	Municipal Courts, City of New York, Borough of Richmond.....		157 78
President of the Borough of Richmond, General Administration.....		1,406 12	Municipal Courts, City of New York, General Administration.....		1,936 99
President of the Borough of Richmond, Bureau of Engineering.....		3,408 35	Children's Court, First Division.....		190 42
President of the Borough of Richmond, Bureau of Highways.....		14,698 54	Children's Court, Second Division.....		580 30
President of the Borough of Richmond, Bureau of Sewers.....		2,464 57	Commissioners of the Sinking Fund, Expenses of.....		140 49
President of the Borough of Richmond, Bureau of Street Cleaning.....		7,906 82	Advertising.....		65 96
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		2,156 35	Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.....		23 20
President of the Borough of Richmond, Bureau of Buildings.....		1,476 72	Board of Estimate and Apportionment, Expenses of.....		14,090 90
Department of Bridges, General Administration.....		1,435 19	For Costs of Commitment of Insane Persons.....		290 00
Department of Bridges, Maintenance and Repairs to Bridges over Harlem River and in Borough of Manhattan.....		9,236 44	For Salaries of General Interpreters, Borough of Brooklyn.....		1,500 00
Department of Bridges, Maintenance and Repairs to Bridges over Newtown Creek.....		821 57	Brooklyn Disciplinary Training School.....		1,914 92
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Brooklyn.....		1,247 82	Inspectors and Sealers of Weights and Measures.....		07
Department of Bridges, Maintenance and Repairs to Bridges in Borough of The Bronx.....		2,571 96	Board of Building Examiners.....		2,809 00
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Queens.....		723 24	For the Fifteenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		1,009 67
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Richmond.....		1,358 68	For Expenses of Art Commission.....		1,176 39
Department of Water Supply, Gas and Electricity, General Administration.....		18,012 71	Municipal Explosives Commission, Expenses of.....		302 19
Department of Water Supply, Gas and Electricity, "Water Supply," Manhattan and The Bronx.....		128,173 07	For Collating, Copying and Indexing Old Records of Kings County.....		1,799 22
Department of Water Supply, Gas and Electricity, "Water Supply," Brooklyn.....		5,434 70	Annual Compensation, John T. Mayers, Former Employee Fire Department, Damages.....		08
Department of Water Supply, Gas and Electricity, "Water Supply," Queens.....		26,128 47	Asylum of the Sisters of St. Dominic.....		1,047 31
Department of Water Supply, Gas and Electricity, "Water Supply," Richmond.....		1,780 74	Asylum of St. Vincent de Paul.....		623 74
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Manhattan and The Bronx.....		774 59	Association for Befriending Children and Young Girls (House of the Holy Family).....		1,785 39
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Brooklyn.....		1,799 90	American Female Guardian Society.....		1,106 63
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Queens.....		41 55	Brooklyn Training School and Home for Young Girls.....		125 86
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Richmond.....		50 00	Brooklyn Hospital.....		685 10
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Administration.....		1,988 23	Bedford Dispensary and Hospital.....		276 53
			Flushing Hospital and Dispensary.....		563 40
			Church Charity Foundation of Long Island.....		186 97
			Children's Aid Society.....		1,731 75
			Five Points House of Industry.....		1,798 13
			German Hospital and Dispensary.....		2,054 40
			Hebrew Infant Asylum of The City of New York.....		426 68
			House of Calvary.....		504 94
			House of Mercy.....		586 26
			House of St. Giles the Cripple.....		397 32
			Hope Farm.....		492 95

	Dr.	Cr.		Dr.	Cr.
Industrial School Association of Brooklyn, E. D.....		1,825 27	<i>County of Richmond.</i>		
International Sunshine Society.....		173 00	Board of City Record.....		856 84
Jamaica Hospital.....		172 15	County Court and Surrogate's Court.....		442 61
Lebanon Hospital Association.....		164 81	County Clerk.....		255 41
Low Maternity (Branch of the Brooklyn Hospital).....		350 37	District Attorney.....		843 75
Lutheran Hospital Association.....		127 46	Commissioner of Jurors.....		118 98
Mission of the Immaculate Virgin.....		1,841 46	Sheriff.....		2,149 61
Methodist Episcopal Hospital.....		112 10	County Contingent Fund.....		1,027 25
St. Vincent's Hospital, Borough of Richmond.....		2,576 10	Disbursements and Fees.....		500 00
Maternity of Long Island College Hospital.....		90 20	Rents.....		2,045 00
New York Catholic Protectory.....		1,046 67	Supplies for County Offices.....		460 00
Nursery and Child's Hospital.....		360 25	New York Institution for the Blind.....		150 00
New York Eye and Ear Infirmary.....		830 25	New York Institution for the Instruction of Deaf and Dumb.....		170 81
New York Polyclinic Medical School and Hospital.....		578 33	St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		130 08
New York Ophthalmic Hospital.....		1,268 40	Institution for the Improved Instruction of Deaf Mutes.....		660 00
New York Magdalen Benevolent Society.....		1,603 57	Advertising Official Canvass and Election Notices.....		1,440 00
Ottillie Orphan Asylum.....		136 65	Compensation for Extra Clerks to Board of County Canvassers.....		90 00
Sacred Heart Orphan Asylum.....		2,126 63	<i>Appropriation for 1909.</i>		
St. Agatha Home for Children.....		2,746 89	The Mayoralty, Mayor's Office.....		36,732 62
St. Michael's Home.....		468 79	The Mayoralty, Bureau of Licenses.....		59,643 94
St. Ann's Home for Destitute Children.....		2 90	The Board of Aldermen and City Clerk.....		198,234 49
Sheltering Arms Nursery of Brooklyn.....		224 17	Department of Finance.....		1,153,075 90
Seton Hospital, New York City.....		185 21	Department of Finance, Chamberlain's Office.....		43,465 47
St. Vincent's Hospital of The City of New York.....		715 12	Interest on the City Debt.....		20,949,231 13
St. Joseph's Hospital, Borough of Queens.....		1,707 72	Interest on Bonds and Stocks.....		2,009,259 44
St. Gregory's Emergency Hospital.....		418 90	Interest on Revenue Bonds, 1902.....		1,800,000 00
St. Mark's Hospital.....		152 05	Interest on Revenue Bonds, 1904.....		5,000 00
Suydenham Hospital.....		201 69	Interest on Revenue Bonds, 1905.....		5,000 00
St. Mary's Maternity and Infants' Home.....		1,168 95	Interest on Revenue Bonds, 1906.....		390,000 00
St. Christopher's Hospital for Babies.....		48 05	Interest on Revenue Bonds, 1907.....		800,000 00
Society for the Aid of Friendless Women and Children.....		120 11	Interest on Revenue Bonds, 1908.....		1,897,434 82
St. Zita's Home for Friendless Women.....		1,283 55	Redemption of the City Debt.....		5,398,081 95
Temporary Home for Children of Queens County.....		961 65	Installments Payable in 1909.....		2,092,674 41
New York Society for the Relief of Ruptured and Crippled.....		117 43	Rents.....		842,357 36
The Babies' Hospital of The City of New York.....		380 47	Law Department.....		695,977 25
The Mount Sinai Hospital.....		770 82	President of the Borough of Manhattan, General Administration...		87,451 11
The J. Hood Wright Memorial Hospital.....		745 36	President of the Borough of Manhattan, Bureau of Engineer of		
The S. R. Smith Infirmary.....		1,499 43	Street Openings.....		29,317 52
Williamsburgh Hospital.....		1,011 20	President of the Borough of Manhattan, Bureau of Highways.....		795,646 82
Washington Square Home for Friendless Girls.....		444 68	President of the Borough of Manhattan, Bureau of Incumbrances...		19,827 20
Washington Heights Hospital.....		537 89	President of the Borough of Manhattan, Bureau of Sewers.....		277,650 84
Roman Catholic House of Good Shepherd.....		995 74	President of the Borough of Manhattan, Bureau of Public Buildings		
Prospect Heights Hospital and Brooklyn Maternity.....		763 18	and Offices.....		833,872 71
Wayside Home.....		178 47	President of the Borough of Manhattan, Bureau of Buildings.....		221,926 57
Bay Ridge Hospital, Dispensary and Training School for Nurses...		250 00	President of the Borough of The Bronx, General Administration...		69,275 20
St. Agnes Hospital for Atypical Children.....		11,002 22	President of the Borough of The Bronx, Topographical Bureau.....		54,925 97
Wilson Industrial School for Girls.....		1,000 00	President of the Borough of The Bronx, Bureau of Highways.....		638,285 95
Good Counsel Training School for Young Girls.....		280 08	President of the Borough of The Bronx, Bureau of Sewers.....		189,896 01
Manhattan Eye, Ear and Throat Hospital.....		187 05	President of the Borough of The Bronx, Bureau of Public Buildings		
Samaritan Hospital of Brooklyn.....		878 00	and Offices.....		74,470 69
Yorkville Dispensary and Hospital for Women and Children.....		112 75	President of the Borough of The Bronx, Bureau of Buildings.....		111,704 18
<i>County of New York.</i>			President of the Borough of Brooklyn, General Administration.....		83,322 87
Board of City Record.....		7,128 10	President of the Borough of Brooklyn, Topographical Bureau.....		51,119 85
Preservation of Public Records, Register's Office.....		3,663 36	President of the Borough of Brooklyn, Bureau of Highways.....		846,118 40
Preservation of Public Records, County Clerk's Office.....		42 92	President of the Borough of Brooklyn, Bureau of Sewers.....		429,761 32
Sheriff.....		994 82	President of the Borough of Brooklyn, Bureau of Public Buildings		
Register.....		27,658 63	and Offices.....		422,168 05
Public Administrator.....		26 45	President of the Borough of Brooklyn, Bureau of Buildings.....		163,632 28
Supreme Court, First Department.....		104,237 04	President of the Borough of Queens, General Administration.....		29,600 04
Court of General Sessions.....		10,753 64	President of the Borough of Queens, Bureau of Highways.....		545,524 24
Surrogates' Court.....		3,017 92	President of the Borough of Queens, Bureau of Sewers.....		135,529 68
County Clerk.....		7,146 06	President of the Borough of Queens, Bureau of Public Buildings		
District Attorney.....		5,085 35	and Offices.....		89,745 98
Commissioner of Jurors.....		38 26	President of the Borough of Queens, Bureau of Buildings.....		37,172 58
Commissioner of Records.....		17,044 39	President of the Borough of Queens, Topographical Bureau.....		38,986 50
Armories and Drill Rooms.....		12 00	President of the Borough of Queens, Bureau of Street Cleaning...		202,147 22
County Contingent Fund.....		143 03	President of the Borough of Richmond, General Administration...		68,921 87
Fees and Expenses of Jurors.....		3,666 60	President of the Borough of Richmond, Bureau of Engineering...		2,145 94
Fees of Stenographers, etc.....		35 60	President of the Borough of Richmond, Bureau of Highways.....		301,429 70
Supplies for County Offices.....		2,500 00	President of the Borough of Richmond, Bureau of Sewers.....		49,616 49
Rents.....		61 66	President of the Borough of Richmond, Bureau of Street Cleaning...		172,199 53
Establishment and Maintenance of a Library, Court of General			President of the Borough of Richmond, Bureau of Public Buildings		
Sessions, etc.....		10 70	and Offices.....		53,089 33
Institution for the Improved Instruction of Deaf Mutes.....		9,729 47	President of the Borough of Richmond, Bureau of Buildings.....		20,372 48
New York Institution for the Blind.....		2,038 93	Department of Bridges, General Administration.....		46,042 82
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		9,151 67	Department of Bridges, Maintenance and Repairs to Bridges over		
New York Institution for the Instruction of Deaf and Dumb.....		4,549 99	Harlem River and in Borough of Manhattan.....		257,398 52
Western New York Institution for Deaf Mutes.....		103 60	Department of Bridges, Maintenance and Repairs to Bridges over		
Advertising Official Canvass and Election Notices.....		10,000 00	Newtown Creek.....		70,929 03
Central New York Institution for Deaf and Dumb.....		1,264 31	Department of Bridges, Maintenance and Repairs to Bridges in Bor-		
<i>County of Kings.</i>			ough of Brooklyn.....		70,201 72
Board of City Record.....		1,883 37	Department of Bridges, Maintenance and Repairs to Bridges in Bor-		
Sheriff.....		156 86	ough of The Bronx.....		34,962 93
Register.....		3,401 50	Department of Bridges, Maintenance and Repairs to Bridges in Bor-		
Supreme Court, Second Department.....		382 41	ough of Queens.....		25,731 36
County Court.....		308 14	Department of Bridges, Maintenance and Repairs to Bridges in Bor-		
Surrogate's Court.....		2,137 30	ough of Richmond.....		3,148 10
County Clerk.....		6,569 18	Department of Bridges, Queensboro Bridge.....		166,712 52
District Attorney.....		334 35	Department of Water Supply, Gas and Electricity, General Admin-		
Commissioner of Jurors.....		32 07	istration.....		154,593 77
Commissioner of Records.....		2,873 72	Department of Water Supply, Gas and Electricity, "Water Supply,"		
Armories and Drill Rooms.....		2,954 77	Manhattan and The Bronx.....		1,077,552 24
County Contingent Fund.....		9 40	Department of Water Supply, Gas and Electricity, "Water Supply,"		
Fees and Expenses of Jurors.....		136 25	Brooklyn.....		113,888 86
Disbursements and Fees.....		531 95	Department of Water Supply, Gas and Electricity, "Water Supply,"		
Law Library in Brooklyn.....		2,500 00	Queens.....		375,625 47
Rents.....		100 00	Department of Water Supply, Gas and Electricity, "Water Supply,"		
Syracuse State Institution for Feeble-minded Children.....		60 00	Richmond.....		134,213 11
Institution for the Improved Instruction of Deaf Mutes.....		1,754 33	Department of Water Supply, Gas and Electricity, Bureau of		
New York Institution for the Blind.....		1,195 90	Electrical Inspection, Manhattan and The Bronx.....		52,125 83
New York Institution for the Instruction of Deaf and Dumb.....		3,404 92	Department of Water Supply, Gas and Electricity, Bureau of		
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		6 92	Electrical Inspection, Brooklyn.....		18,064 46
Advertising Official Canvass and Election Notices.....		6,000 00	Department of Water Supply, Gas and Electricity, Bureau of		
<i>County of Queens.</i>			Electrical Inspection, Queens.....		10,845 76
Supreme Court and County Court.....		22 59	Department of Water Supply, Gas and Electricity, Bureau of		
Surrogate's Court.....		52 12	Lamps and Lighting, Administration.....		16,762 50
County Clerk.....		1,141 50	Department of Water Supply, Gas and Electricity, Bureau of		
District Attorney.....		1,069 57	Lamps and Lighting, Manhattan and The Bronx.....		2,157,362 54
Sheriff.....		4,817 43	Department of Water Supply, Gas and Electricity, Bureau of		
Commissioner of Jurors.....		669 70	Lamps and Lighting, Brooklyn.....		1,348,796 29
Board of City Record.....		528 28	Department of Water Supply, Gas and Electricity, Bureau of		
County Contingent Fund.....		258 55	Lamps and Lighting, Queens.....		469,679 50
Supplies for County Offices.....		850 00	Department of Water Supply, Gas and Electricity, Bureau of		
Institution for the Improved Instruction of Deaf Mutes.....		611 06	Lamps and Lighting, Richmond.....		216,165 73
New York Institution for the Blind.....		187 70	Department of Parks, General Administration.....		24,330 05
New York Institution for the Instruction of Deaf and Dumb.....		380 24	Department of Parks, Manhattan and Richmond.....		1,310,196 41
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		58 03	Department of Parks, Brooklyn and Queens.....		982,393 50
Advertising Official Canvass and Election Notices.....		1,764 20	Department of Parks, The Bronx.....		595,004 10
			Department of Public Charities.....		2,302,897 26
			Department of Health, General Administration.....		161,728 20

	Dr.	Cr.		Dr.	Cr.
Department of Health, Borough Administration, Manhattan.....		458,859 99	Deutsche Polyklinik (Dispensary).....		250 00
Department of Health, Borough Administration, The Bronx.....		102,808 21	Five Points House of Industry.....		27,295 03
Department of Health, Borough Administration, Brooklyn.....		295,964 91	Gates Avenue Homoeopathic Dispensary.....		250 00
Department of Health, Borough Administration, Queens.....		80,794 23	German Hospital of Brooklyn.....		9,285 84
Department of Health, Borough Administration, Richmond.....		58,555 08	German Odd Fellows' Home and Orphan Asylum.....		9,043 72
Department of Health, Milk Inspection.....		104,206 11	German Hospital and Dispensary.....		33,565 80
Department of Health, Laboratories.....		122,673 77	Hebrew Infant Asylum of The City of New York.....		16,618 56
Department of Health, Hospitals.....		754,425 53	Hebrew Sheltering Guardian Society.....		93,366 20
Department of Health, Special Contract Obligations.....		60,480 64	Hebrew Orphan Asylum.....		126,065 90
Department of Education, Special School Fund.....		4,852,752 88	House of Calvary.....		5,668 80
Department of Education, General School Fund.....		17,814,518 68	House of Mercy.....		10,093 06
College of The City of New York.....		443,302 23	House of St. Giles the Cripple.....		7,302 16
The Normal College.....		278,895 24	Hope Farm.....		10,915 46
Coroners, Borough of Manhattan.....		47,804 75	House of the Good Shepherd.....		33,610 86
Coroners, Borough of The Bronx.....		21,914 59	Institution of Mercy.....		87,859 90
Coroners, Borough of Brooklyn.....		24,649 76	Industrial School Association of Brooklyn, E. D.....		45,927 65
Coroners, Borough of Queens.....		19,500 02	International Sunshine Society.....		2,736 60
Coroners, Borough of Richmond.....		10,450 01	Jamaica Hospital.....		8,832 50
Commissioners of Accounts.....		176,899 06	Lebanon Hospital Association.....		34,181 54
Civil Service Commission.....		120,848 14	Low Maternity (Branch of the Brooklyn Hospital).....		1,423 82
Bellevue and Allied Hospitals.....		1,034,623 25	Long Island College Hospital.....		19,408 85
Department of Correction.....		1,096,485 57	Lutheran Hospital Association.....		2,949 20
Tenement House Department.....		689,114 72	Missionary Sisters, Third Order of St. Francis.....		106,886 79
Police Department.....		11,902,299 33	Mission of the Immaculate Virgin.....		152,108 65
Board of Elections.....		1,002,721 15	Methodist Episcopal Hospital.....		6,561 28
Department of Street Cleaning, General Administration.....		118,041 57	St. Vincent's Hospital, Borough of Richmond.....		28,232 40
Department of Street Cleaning, Borough of Manhattan.....		3,590,161 46	Maternity of Long Island College Hospital.....		1,072 96
Department of Street Cleaning, Borough of The Bronx.....		468,569 15	Hospital for Deformities and Joint Diseases.....		3,600 00
Department of Street Cleaning, Borough of Brooklyn.....		2,095,288 21	New York Catholic Protectory.....		264,236 09
Fire Department, General Administration.....		366,687 29	New York Juvenile Asylum.....		50,549 37
Fire Department, Borough of Manhattan.....		2,884,311 80	New York Infant Asylum.....		113,598 67
Fire Department, Borough of The Bronx.....		751,367 06	New York Foundling Hospital.....		316,247 05
Fire Department, Borough of Brooklyn.....		1,978,804 14	Nursery and Child's Hospital.....		3,653 09
Fire Department, Borough of Richmond.....		327,936 48	New York Post Graduate Medical School and Hospital.....		23,244 06
Fire Department, Borough of Queens.....		574,765 25	Northwestern Dispensary.....		250 00
Department of Taxes and Assessments.....		358,839 40	Northern Dispensary.....		250 00
Board of Assessors.....		33,969 11	New York Eye and Ear Infirmary.....		11,385 10
Armory Board, Administration.....		9,815 82	New York Polyclinic Medical School and Hospital.....		5,409 20
Armory Board, Manhattan and The Bronx.....		58,041 45	New York Homoeopathic Medical College and Hospital.....		12,351 60
Armory Board, Brooklyn and Queens.....		38,283 99	New York Infirmary for Women and Children.....		3,006 59
Commissioner of Licenses.....		42,448 82	New York Ophthalmic Hospital.....		6,601 00
Board of City Record.....		1,067,944 26	New Amsterdam Eye and Ear Hospital.....		250 00
Examining Board of Plumbers.....		4,838 92	New York Ophthalmic and Aural Institute.....		250 00
New York Public Library, Astor, Lenox and Tilden Foundations..		474,893 35	Misericorde Hospital.....		19,808 58
Public Library, Brooklyn.....		302,055 95	Norwegian Lutheran Deaconesses' Home and Hospital.....		10,356 92
Queens Borough Library.....		82,725 59	Northeastern Dispensary of The City of New York.....		250 00
Detailed Police.....		22,873 43	New York Magdalen Benevolent Society.....		4,792 86
City Court of New York.....		176,050 79	New York Society for the Prevention of Cruelty to Children.....		41,666 68
Municipal Courts, City of New York, Borough of Manhattan.....		381,921 98	Orphan Home, Brooklyn.....		80,032 72
Court of Special Sessions, First Division.....		83,853 42	Orphan Asylum Society of the City of Brooklyn.....		15,265 29
Court of Special Sessions, Second Division.....		58,966 22	Ottolie Orphan Asylum.....		1,226 89
City Magistrates' Courts, First Division.....		280,359 39	Richmond County Society for the Prevention of Cruelty to Children.		916 67
City Magistrates' Courts, Second Division.....		256,362 93	Roman Catholic Orphan Asylum Society.....		184,829 76
Municipal Courts, City of New York, Borough of The Bronx.....		31,215 08	Sacred Heart Orphan Asylum.....		10,302 71
Municipal Courts, City of New York, Borough of Brooklyn.....		168,209 07	St. Agatha Home for Children.....		65,712 02
Municipal Courts, City of New York, Borough of Queens.....		35,223 92	St. Michael's Home.....		21,821 41
Municipal Courts, City of New York, Borough of Richmond.....		23,500 14	New York Medical College and Hospital for Women.....		3,000 00
Municipal Courts, City of New York, Miscellaneous.....		3,333 34	Rockaway Beach Hospital and Dispensary.....		3,000 00
Children's Court, First Division.....		21,280 02	St. Joseph's Asylum.....		91,448 74
Children's Court, Second Division.....		14,774 20	St. Ann's Home for Destitute Children.....		35,163 29
Commissioners of the Sinking Fund, Expenses of.....		11,452 53	Mary Immaculate Hospital.....		13,620 10
Advertising.....		108,774 52	Council Home for Friendless Jewish Children.....		4,000 00
Corporation Advertising, Borough of Brooklyn.....		85,000 06	St. Malachy's Home.....		97,265 60
Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.....		900 00	New York Red Cross Hospital.....		5,000 00
Board of Estimate and Apportionment, Expenses of.....		109,784 08	Sheltering Arms Nursery of Brooklyn.....		5,355 17
For Costs of Commitment of Insane Persons.....		4,500 00	Brooklyn Home for Blind, Crippled and Defective Children.....		13,939 40
For Salaries of General Interpreters, Borough of Brooklyn.....		11,000 00	Sloane Maternity Hospital.....		16,055 23
Widows' and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		2,500 00	Seton Hospital, New York City.....		94,624 77
Brooklyn Disciplinary Training School.....		54,577 22	St. Vincent's Hospital of The City of New York.....		59,054 42
Inspectors and Sealers of Weights and Measures.....		22,565 81	St. Joseph's Hospital, New York City.....		88,462 80
Board of Building Examiners.....		8,926 70	For Ambulances in Boroughs of Brooklyn and Queens.....		25,325 00
For the Sixteenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		985 44	St. Joseph's Hospital, Borough of Queens.....		9,991 20
For Expenses of Art Commission.....		6,432 25	St. Francis' Hospital.....		66,261 90
Municipal Explosives Commission, Expenses of.....		3,961 05	St. Gregory's Emergency Hospital.....		7,453 30
For Collating, Copying and Indexing Old Records of Kings County.		5,388 79	St. Mark's Hospital.....		2,888 90
Staten Island Association of Arts and Sciences.....		4,000 00	Suydenham Hospital.....		10,738 30
United States Volunteer Life Saving Corps.....		9,000 00	St. Mary's Maternity and Infants' Home.....		17,952 70
Annual Compensation, John T. Mayers, Former Employee Fire De- partment, Damages.....		666 68	St. Christopher's Hospital for Babies.....		2,804 85
Hudson Fulton Celebration Commission.....		742 09	St. Mary's General Hospital, City of Brooklyn.....		24,210 92
Memorial Committee, United Spanish War Veterans.....		1,800 00	St. Peter's Hospital.....		49,968 51
School Census Board.....		10,000 00	St. Catherine's Hospital.....		32,645 22
Memorial Committee, Army and Navy Union.....		700 00	Society for the Aid of Friendless Women and Children.....		6,971 47
Memorial Day Observances, Manhattan.....		3,000 00	St. John's Long Island City Hospital.....		39,551 06
Memorial Day Observances, Richmond.....		300 00	St. Zita's Home for Friendless Women.....		2,000 00
Memorial Day Observances, Brooklyn.....		3,000 00	St. John's Guild.....		18,750 00
Board of Parole.....		2,100 04	Sanitarium for Hebrew Children.....		6,250 00
Board of Revision of Assessments.....		6,000 00	Convent of the Sisters of Mercy, Brooklyn.....		139,244 38
Memorial Day Observances, Queens.....		300 00	Temporary Home for Children of Queens County.....		2,457 00
Memorial Day Observances, The Bronx.....		800 00	New York Society for the Relief of Ruptured and Crippled.....		21,393 03
Arrearages for Charitable Institutions for 1908.....		59,133 28	The Babies' Hospital of The City of New York.....		7,187 70
Asylum of the Sisters of St. Dominic.....		68,635 77	Harlem Eye, Ear and Throat Infirmary.....		250 00
Asylum of St. Vincent de Paul.....		7,214 39	Society of the Lying-in Hospital of The City of New York.....		29,157 27
Association for Befriending Children and Young Girls (House of the Holy Family).....		7,872 41	The Mount Sinai Hospital.....		78,909 48
American Female Guardian Society.....		38,349 39	The J. Hood Wright Memorial Hospital.....		10,925 40
Brooklyn Howard Colored Orphan Asylum.....		21,493 67	The Harlem Dispensary.....		250 00
Brooklyn Training School and Home for Young Girls.....		1,979 34	The Brooklyn Eye and Ear Hospital.....		4,942 40
Bushwick and East Brooklyn Dispensary Association.....		250 00	The S. R. Smith Infirmary.....		15,882 17
Brooklyn Industrial School Association, etc.....		23,462 02	The Jewish Protectory and Aid Society.....		25,599 11
Beth Israel Hospital.....		36,903 84	Williamsburg Hospital.....		7,077 51
Brooklyn Nursery and Infants' Hospital.....		9,917 08	Washington Square Home for Friendless Girls.....		1,598 58
Bushwick Hospital.....		18,989 80	Washington Heights Hospital.....		3,546 40
Brooklyn Central Dispensary.....		250 00	West Side German Dispensary.....		250 00
Brooklyn Eastern District Homoeopathic Dispensary.....		250 00	Roman Catholic House of Good Shepherd.....		17,366 40
Brooklyn Home for Consumptives.....		16,218 40	Prospect Heights Hospital and Brooklyn Maternity.....		600 00
Brooklyn Children's Aid Society.....		13,298 31	Wayside Home.....		2,104 17
Brooklyn Society for the Prevention of Cruelty to Children.....		16,666 68	Brooklyn Catholic Protectory.....		17,500 00
Brooklyn City Dispensary.....		250 00	The Ozanam Home for Friendless Women.....		7,901 46
Brooklyn Eastern District Dispensary and Hospital.....		8,141 42	Jewish Hospital.....		20,485 60
Brooklyn Hebrew Orphan Asylum.....		30,996 11	St. Agnes' Hospital for Atypical Children.....		38,501 92
Colored Orphan Asylum Association, etc.....		21,406 01	Catholic Home Bureau.....		9,006 25
Flushing Hospital and Dispensary.....		9,059 41	Wilson Industrial School for Girls.....		1,000 00
Lincoln Hospital and Home.....		84,200 00	Peabody Home for Aged and Indigent Women.....		4,135 60
Columbus Hospital.....		13,161 88	Good Counsel Training School for Young Girls.....		7,293 43
Church Charity Foundation of Long Island.....		12,118 10	Manhattan Eye, Ear and Throat Hospital.....		7,951 10
Children's Aid Society.....		63,197 47	Samaritan Hospital of Brooklyn.....		901 20
Dominican Convent of Our Lady of the Rosary.....		110,231 88	The Swedish Hospital in Brooklyn.....		4,637 70
			Yorkville Dispensary and Hospital for Women and Children.....		2,861 80
			County of New York.		
			Board of City Record.....		47,425 81
			Sheriff.....		101,443 98
			Register.....		192,644 11
			Public Administrator.....		19,797 60

	Dr.	Cr.
Supreme Court, First Department.....		862,213 50
Court of General Sessions.....		220,908 93
Surrogates' Court.....		135,588 30
County Clerk.....		103,688 83
District Attorney.....		290,854 46
Commissioner of Jurors.....		41,459 62
Commissioner of Records.....		32,654 60
Armories and Drill Rooms.....		135,137 50
County Contingent Fund.....		10,804 77
Fees and Expenses of Jurors.....		49,748 75
Disbursements and Fees.....		3,067 30
Fees of Witnesses, etc.....		10,000 00
Fees of Stenographers, etc.....		11,895 40
Supplies for County Offices.....		2,500 00
Rents.....		20,164 16
Establishment and Maintenance of a Library, Court of General Sessions, etc.....		1,000 00
Institution for the Improved Instruction of Deaf Mutes.....		32,100 00
New York Institution for the Blind.....		2,700 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		39,300 00
New York Institution for the Instruction of Deaf and Dumb.....		49,110 00
Western New York Institution for Deaf Mutes.....		360 00
Advertising Official Canvass and Election Notices.....		10,000 00
Compensation for Extra Clerks to Board of County Canvassers....		2,500 00
Syracuse State Institution for Feeble-minded Children.....		2,040 00
Central New York Institution for Deaf and Dumb.....		209 34
County of Kings.		
State Taxes.....		34,371 83
Board of City Record.....		40,452 05
Sheriff.....		78,457 29
Register.....		180,483 44
Supreme Court, Second Department.....		265,606 82
County Court.....		93,456 73
Surrogate's Court.....		63,281 43
County Clerk.....		73,437 11
District Attorney.....		80,434 81
Commissioner of Jurors.....		30,202 72
Commissioner of Records.....		75,777 30
Armories and Drill Rooms.....		101,867 95
County Contingent Fund.....		5,000 00
Fees and Expenses of Jurors.....		48,805 50
Disbursements and Fees.....		1,799 50
Stenographer to Grand Jury.....		3,172 10
Law Library in Brooklyn.....		8,050 00
Supplies for County Offices.....		1,250 00
Rents.....		1,000 00
Syracuse State Institution for Feeble-Minded Children.....		480 00
Institution for the Improved Instruction of Deaf Mutes.....		7,140 00
New York Institution for the Blind.....		1,500 00
New York Institution for the Instruction of Deaf and Dumb.....		19,860 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		21,600 00
Advertising Official Canvass and Election Notices.....		6,000 00
Compensation for Extra Clerks to Board of County Canvassers....		1,500 00
County of Queens.		
Supreme Court and County Court.....		55,501 65
Surrogate's Court.....		13,729 05
County Clerk.....		28,845 62
District Attorney.....		25,545 06
Sheriff.....		52,135 66
Commissioner of Jurors.....		9,847 37
Public Administrator.....		1,000 00
Board City Record.....		3,800 00
County Contingent Fund.....		4,439 00
Supplies for County Offices.....		1,000 00
Armories and Drill Rooms.....		3,850 00
Syracuse State Institution for Feeble-Minded Children.....		80 00
Institution for the Improved Instruction of Deaf Mutes.....		990 00
New York Institution for the Blind.....		250 00
New York Institution for the Instruction of Deaf and Dumb.....		1,680 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		1,260 00
State Taxes.....		28,352 98
Advertising Official Canvass and Election Notices.....		2,000 00
Compensation for Extra Clerks to Board of County Canvassers....		500 00
County of Richmond.		
Board of City Record.....		4,300 00
County Court and Surrogate's Court.....		14,608 38
County Clerk.....		13,357 40
District Attorney.....		10,013 38
Commissioner of Jurors.....		3,425 00
Sheriff.....		20,130 96
County Contingent Fund.....		2,500 00
Disbursements and Fees.....		500 00
Fees and Expenses of Jurors.....		920 00
Rents.....		2,045 00
Supplies for County Offices.....		500 00
New York Institution for the Blind.....		50 00
New York Institution for the Instruction of Deaf and Dumb.....		210 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		690 00
Institution for the Improved Instruction of Deaf Mutes.....		660 00
Amount of Deficiency in Taxes, January 1, 1906, etc., chapter 209, Laws 1906.....		2,922,447 08
State Taxes.....		7,053 13
Advertising Official Canvass and Election Notices.....		2,000 00
Compensation for Extra Clerks to Board of County Canvassers....		500 00
Syracuse State Institution for Feeble-Minded Children.....		20 00
Appropriations for 1909.....	156,545,148 14	
Total.....	\$328,630,186 32	\$328,630,186 32

BOROUGH OF QUEENS.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546 of chapter 466 of the Laws of 1901, I transmit herewith the following report of the transactions of the office of the Commissioner of Public Works, Borough of Queens, for the week ending June 12, 1909.

Public Moneys Received During the Week.

For restoring pavement over street openings.....	\$163 75
For sewer connections.....	280 00
Total.....	\$443 75

Requisitions Drawn on Comptroller.

Bureau of Highways.....	\$48,411 46	Bureau of Topographical Surveys.....	1,201 75
Bureau of Sewers.....	2,692 95		
Bureau of Street Cleaning....	4,815 41		
Bureau of Public Buildings and Offices.....	404 79	Total.....	\$57,526 36

Permits Issued	
To open streets to tap water pipes..	40
To open streets to repair water connections	12
To open streets to make sewer connections	19
To open streets to repair sewer connections	1
To place building material on streets	20
To construct street vaults.....	1
Special permits	91
Total.....	287

Bureau of Sewers.

Number of basins flushed.....	12	Open drains cleaned, feet.....	1,450
Number of manholes flushed.....	52	Culvert and stone drains cleaned and repaired, feet	28
Linear feet of sewer cleaned.....	9,380	Box and pipe drains cleaned and repaired, feet.....	625
Number of basins cleaned.....	90	Material Used—	
Linear feet of sewer examined....	6,300	Brick	1,150
Linear feet of sewer flushed.....	17,550	Cement, barrels	534
Number of basins examined.....	42	Loads removed from sewers, basins, and drains	293
Number of basins repaired.....	1		
Number of basins relieved.....	4		
Number of manholes cleaned.....	94		

Street Sweepings, Garbage, etc. Collected and Disposed of.

Ashes, loads.....	1,458½	Garbage, loads	713¼
Sweepings, loads	903	Miles of street swept.....	75
Rubbish, loads	482¾		

Bureau of Topographical Surveys.

Damage Maps—Eighteenth avenue, Pierce avenue, Hopkins avenue, North Washington place, Clinton avenue, Perry avenue, Fresh Pond road, Hughes street and Boulevard.

Profiles—Eighteenth avenue, Clinton avenue and Pierce avenue.

Rule Maps—Pierce avenue, Hughes street, North Washington place.

Draft Benefit Maps—Ely avenue, Mount Olivet avenue and State street.

Final Damage Maps—Cassel avenue, Greenpoint avenue, Queens boulevard and Van Dam street.

Final Benefit Maps—Cassel avenue, Greenpoint avenue, Queens boulevard and Van Dam street.

Miscellaneous—Computations of pier and bulkhead line of Long Island City.

Copying old maps and records at County Clerk's office, Hall of Records and Comptroller's office. Calculation and plotting of field work.

Monumenting—Long Island City, Newtown, Corona, Winfield, Flushing and Rockaways.

Plane Table Survey—Whitestone, Little Neck, Bayside and Willets Point.

Traverse and Location—Douglaston, Springfield, Murray Hill and College Point.

Damage Surveys—Long Island City and Newtown.

Statement of Laboring Force Employed During the Week Ending June 12, 1909.

Bureau of Highways.

Foremen, Assistant Foremen, Mechanics and Laborers.....	586	Horses and Carts.....	125
Teams	45	Steam rollers	3

Bureau of Street Cleaning.

Foremen, Assistant Foremen, Drivers, Sounders, Mechanics and Laborers	164	Horses and carts.....	21
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District Superintendent, Foremen, Assistant Foremen, Mechanics, Helpers, Drivers, Laborers and Clerks.....

Sweepers	122
Teams and trucks.....	33
Horses and carts.....	34
Team and Sweeper	76
	1

Bureau of Public Buildings and Offices.

Clerks, Foremen, Engineer, Firemen, Stokers, Carpenters, Plumbers, Pipefitters, Tinsmith, Helpers, Painters, Laborers, Cleaners, Janitors, Mason, Helpers and Attendant

Bureau of Topographical Surveys.

Engineer in charge, Assistant Engineer, Laborers, Sounders, Rodmen, Drivers, Foremen, Assistant Foremen, Draughtsmen, Transmitters, Computers, Riggers, Axemen and Flaggers

Horses and wagons.....

Horses and carts

Approved:

Lawrence Gresser, President.

ALFRED DENTON, Commissioner.

BOARD OF EXAMINERS.

July 20, 1909.

Present—Messrs. Warren A. Conover, Charles Buek, Lewis Harding, Charles G. Smith, Edward F. Croker, William A. Boring and George A. Just, Chairman.

Meeting called to order at 2 p. m.

On motion, minutes approved as read.

Appeal 31, Fireproof Shutter Case 10 of 1909, North Henry and Monitor streets, Brooklyn; Henry Reubel, appellant. Laid over at last meeting.

On presentation of report, and on motion, denied.

Appeal 34, Alteration 4037 of 1909, No. 189 Park avenue, Brooklyn; Gustav A. Skrzynecki, appellant.

On motion, approved.

The Chairman was then excused and Mr. Buek took the chair.

Appeal 35, Alteration 283 of 1909, west side Bathgate avenue, 108.34 feet south of Tremont avenue, The Bronx; M. J. Garvin, appellant.

Appearance: Mr. Ruhl.

Laid over for one week by request of appellant.

Adjourned.

EDWARD V. BARTON, Clerk.

BOARD OF EXAMINERS.

July 27, 1909.

Present—Messrs. Warren A. Conover, Charles Buek, Lewis Harding, Charles G. Smith, Edward F. Croker, William A. Boring and George A. Just, Chairman.

Meeting called to order at 2 p. m.

On motion, minutes approved as read.

Messrs. Conover and Buek excused.

Appeal 35, Alteration 283 of 1909, west side Bathgate avenue, 108.34 feet south of Tremont avenue, The Bronx; M. J. Garvin, appellant.

Laid over at last meeting by request of appellant.

Appearance: Mr. Ruhl.

On motion, Part I. of Appeal 35 (in relation to rear court) approved on condition that the openings in the rear wall be closed; Part II. (in relation to roof construction) denied.

Adjourned.

EDWARD V. BARTON, Clerk.

Abstract of the Transactions of the Bureau of the City Chamberlain for the Week Ending July 31, 1909.

Hon. GEO. B. McCLELLAN, Mayor :

SIR—In pursuance of section 196, chapter 456 of the Laws of 1901, I have the honor to present herewith a report to July 31, 1909, of all moneys received by me and the amount of all warrants paid by me since July 24, 1909, and the amount remaining to the credit of the City on July 31, 1909.

Very respectfully,

JAMES J. MARTIN, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending July 31, 1909.

CR.

1909, July 31	To Additional Water Fund.....	\$223,286 01	1909, July 24	By Balance.....	\$38,266,957 92
	Athletic Fields Under the Jurisdiction of the Board of Education.....	480 79			
	Bellevue and Allied Hospitals—Bellevue Hospital Training School for Women Nurses—Acquiring Land, etc.....	169 16			
	Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	30 00			
	Bridge over Eastchester Bay, Pelham Bay Park, Borough of The Bronx.....	447 58			
	Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....	191,270 01			
	Bridge over East River, between the Boroughs of Manhattan and Queens.....	15,659 27			
	Bridge to Replace, etc., Eastchester Bridge over Hutchinson River, etc.....	225 00			
	Brooklyn Bridge—Reconstruction of Western or Manhattan Terminal.....	1,108 33			
	Carnegie Libraries, Boroughs of Manhattan, The Bronx and Rich- mond—Purchase of Original Stock of Books, etc.....	4,772 88			
	Change of Grade Damage Commission, Twenty-third and Twenty- fourth Wards—Expenses of.....	1,283 33			
	Change of Grade Damage Commission, Twenty-third and Twenty- fourth Wards—Expert Witness Fees.....	1,990 00			
	Construction of Bridge across Harlem River at Madison Avenue.....	2,047 21			
	Construction and Equipment of Court House, Borough of The Bronx.....	60 00			
	Construction and Establishment of High Pressure Water System, Borough of Manhattan.....	1,992 28			
	Construction and Establishment of High Pressure Water System, etc., Borough of Brooklyn.....	28 00			
	Construction of Sewers, Borough of Brooklyn.....	212 00			
	Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....	85,318 76			
	Department of Correction—Building Fund.....	891 75			
	Department of Health—Building Fund.....	2,150 60			
	Department of Parks, Borough of The Bronx—Additional Fenc- ing, St. Mary's Park.....	212 18			
	Department of Parks, Borough of The Bronx—Improvement of Northerly Portion of St. Mary's Park.....	442 48			
	Department of Parks, Borough of The Bronx—Improvement of St. James Park.....	102 38			
	Department of Parks, Borough of The Bronx—Improvement of Spuyten Duyvil Parkway.....	757 58			
	Department of Public Charities—Building Fund.....	6,431 66			
	Department of Public Charities—Nurses' Home, Children's Hos- pital, Randalls Island.....	1,172 50			
	Department of Public Charities—Nurses' Home and Training School, Kings County Hospital.....	20,044 36			
	Department of Street Cleaning—Acquiring Site, etc., Stables, etc., Borough of Brooklyn.....	9,475 00			
	Department of Water Supply, Gas and Electricity—Water Mains, Trotting Course Lane, etc., Borough of Queens.....	33 00			
	Dock Fund.....	210,149 24			
	Education, Department of—Boys' High School, Borough of Brooklyn, Construction of an Addition.....	861 95			
	Education, Department of—Parental School, etc., Borough of Queens.....	1,090 00			
	Expenses of Commissioners of Estimate and Appraisal for Clerks, etc.....	420 87			
	Extension of Riverside Drive to Boulevard Lafayette.....	96 00			
	Fire Department—Sites and Buildings, Boroughs of Manhattan and The Bronx.....	1,287 50			
	Fire Department, Borough of Richmond—New Building at St. George for Members Serving on Fireboat.....	4,250 00			
	Fire Department—Boroughs of Richmond and Queens—Sites, etc., Paid System.....	2,047 65			
	Fund for Street and Park Openings.....	153,047 16			
	Fund for Topographical Bureau, Borough of The Bronx.....	9,140 78			
	Fund for Topographical Bureau, Borough of Brooklyn.....	222 00			
	Fund for Topographical Bureau, Borough of Queens.....	1,861 98			
	Fund for Topographical Bureau, Borough of Richmond.....	76 00			
	Fund for Topographical Work, All Boroughs.....	277 10			
	Grand Boulevard and Concourse—Construction of Transverse Roads, One Hundred and Sixty-fifth Street, etc.....	23,479 36			
	Highways, Bureau of, Borough of The Bronx—Paving Roadways, Sidewalks, etc., Harlem River Branch, New York, New Haven and Hartford Railroad.....	27 00			
	Improvement and Construction of Parks, Parkways and Play- grounds, Boroughs of Manhattan and Richmond.....	5 60			
	Improvement and Construction of Parks, Parkways and Play- grounds, Borough of The Bronx.....	212 88			
	Improvement and Construction of Parks, Parkways and Play- grounds, Boroughs of Brooklyn and Queens.....	16,256 97			
	Improvement of Sanitary Condition of Gowanus Canal, Borough of Brooklyn.....	3,925 86			
	Metropolitan Museum of Art in Central Park, Construction and Completion of Extensions.....	930 21			
	Metropolitan Sewerage Commission, New York.....	1,995 83			
	New Bellevue Hospital, Construction of.....	20,412 75			
	New East River Bridge Fund.....	950 00			
	Newtown Creek Bridge Fund.....	255 00			
	New Water Supply, City of New York.....	512,240 75			
	New York Public Library Fund.....	107,602 09			
	New York Zoological Garden Fund.....	13,807 10			
	Parks, Department of, Borough of The Bronx—Zoological Gar- den—Planting Concourse, Grading New Walks, etc.....	23 40			
	Parks, Department of—Construction and Repairs of Drives, etc., Under Contract, Borough of The Bronx.....	173 79			
	Parks, Department of—Erection of Wire Fence, Bronxdale, etc., Borough of The Bronx.....	5,720 96			
	Police Department Fund—Sites and Buildings.....	12,033 50			
	Rapid Transit Construction Fund—Brooklyn Loop Lines, Bor- ough of Manhattan.....	143,948 08			
	Rebuilding Sewer, East One Hundred and Forty-ninth Street, etc., Borough of The Bronx.....	34 88			
	Reconstruction of Sewers, Borough of Manhattan.....	48 00			
	Repaving—Chapter 35, Laws of 1892.....	1,661 97			
	Repaving—Chapter 475, Laws of 1895.....	18,637 95			
	Repaving—Chapter 87, Laws of 1897.....	4,106 48			
	Repaving Streets, Borough of Manhattan.....	56,994 77			
	Repaving Streets, Borough of The Bronx.....	92 26			
	Repaving Streets, Borough of Brooklyn.....	6,163 94			
	Repaving Streets, Borough of Queens.....	30,484 72			
	Repaving Streets, Borough of Richmond.....	12,953 08			
	School Building Fund.....	14,230 00			
	School Building Fund—Construction and Improvement, Borough of Manhattan.....	11,070 00			
	School Building Fund—Interior Construction and Equipment, Borough of The Bronx.....	3,995 00			
	School Building Fund—Interior Construction and Equipment, Borough of Queens.....	160 00			
	School Building Fund—Interior Construction and Equipment, Wages, Surveys, etc.....	16,030 81			
	School Buildings, Providing Fire Protection, Borough of Manhat- tan.....	9,884 50			
	School Buildings, Providing Fire Protection, Borough of The Bronx.....	586 50			
	School Buildings, Providing Fire Protection, Borough of Brooklyn.....	4,533 00			
	School Buildings, Providing Fire Protection, Borough of Rich- mond.....	234 00			
	Sewer and Pumping Station, Grove Street, Borough of Queens.....	3,272 68			
	Storage Yard, Park Avenue and East One Hundred and Eightieth Street, etc., Borough of The Bronx.....	30 00			
	Street Cleaning—New Stock, etc., Borough of Richmond.....	1,000 00			
	Water Fund, Boroughs of Manhattan and The Bronx.....	17,731 93			
	Water Fund, Borough of Brooklyn.....	1,306 07			
	Water Fund, Borough of Queens.....	1,924 06			

1909.	To Water Fund, Borough of Richmond.....	\$1,683 94	1909.	By Street Incumbrance Fund, Borough of	Edwards.....	\$98 10
July 31	Water Supply, Borough of Brooklyn—High Pressure Service, Coney Island Section.....	66 50	July 31	Manhattan.....	".....	2 00
	Water Supply System, Borough of Brooklyn—Extension of Distribution for Small Mains.....	146 50		Street Incumbrance Fund, Borough of Brooklyn.....	Cromwell.....	24 00
	Water Supply System, Borough of Brooklyn—Infiltration Galleries from Spring Creek to Belmore.....	177 00		Sewer Inspection and Repairs, Borough of Richmond.....	Comptroller.....	14 74
	Redemption of Revenue Bonds and Interest Thereon.....	210 00		Interest on Surplus Fund, Borough of Brooklyn.....	Hoes.....	104 88
	Revenue Bond Fund—Board of Education—General Repairs, 1906.....	1,318 00		Intestate Estates, New York County.....	".....	344 02
	Revenue Bond Fund—Board of Health—Destruction of Mosquito Breeding Areas, etc., 1908 and 1909.....	1,378 87		Commissions, Public Administrator, New York County.....	Miller.....	2,327 65
	Revenue Bond Fund—Board of Health—Necessary Expenses Preserving Health of the City, etc.....	62 50		Fund for Gratuitous Vaccination.....	Comm'r's Sinking Fund...	787 82
	Revenue Bond Fund—Bureau of Public Buildings and Offices—Maintenance of Bath at Carmine Street, Salaries Additional Firemen and Attendants, 1909.....	136 50		Antitoxin Fund.....	Farrell.....	235 00
	Revenue Bond Fund—Bureau of Public Buildings and Offices—Maintenance of Bath at Oliver Street, Salaries of Additional Firemen and Attendants, 1909.....	31 50		Croton Water Rents—Refunding Account.....	Comm'r's Sinking Fund...	329 42
	Revenue Bond Fund—City Magistrates' Courts, First Division—Salaries of Four Additional Assistant Police Clerks.....	666 64		Construction of Private Sewers, Borough of Brooklyn.....	".....	31 52
	Revenue Bond Fund—Claims—Damages.....	2,000 00		Water Rents, Borough of Brooklyn—Refunding Account.....	Kennedy.....	45 84
	Revenue Bond Fund—Claims—Interest on Taxes and Assessments Paid in Error.....	81		Refunding Assessments Paid in Error, Borough of Brooklyn.....	Aitken.....	100 00
	Revenue Bond Fund—Claims—Miscellaneous.....	300 00		Maintenance and Improvement of Public Parks, Brooklyn Heights, Borough of Brooklyn.....	Comptroller.....	517 64
	Revenue Bond Fund—Claims—Prevailing Rate of Wages.....	5,882 23		Department of Correction—City Prisons, etc., Interest on Bond and Mortgage.....	Smith.....	530 78
	Revenue Bond Fund—Court of Special Sessions, First Division, Part II—Salaries and Expenses, 1909.....	926 65		Wallabout Market, Borough of Brooklyn—Expenses for Designs, etc.....	Spooner.....	2,034 31
	Revenue Bond Fund—Department of Public Charities—Institutions, Borough of Manhattan, Additions, etc., Deficiency in Appropriation, 1908.....	82 50		New York Zoological Garden Fund.....	Comm'r's Sinking Fund...	388,537 31
	Revenue Bond Fund—Department of Street Cleaning—Removal of Snow and Ice, Borough of Manhattan, 1909.....	440 00		Dock Fund.....	".....	34,816 88
	Revenue Bond Fund—District Attorney, Kings County—Salaries, Two Additional Assistants.....	833 32		Rapid Transit Railroad Rentals, Boroughs of Manhattan and The Bronx.....		
	Revenue Bond Fund—Erection of Suitable Signs, Designating the Names of Streets, Borough of Richmond.....	120 39		Rapid Transit Railroad Rentals, Boroughs of Brooklyn and Manhattan.....		
	Revenue Bond Fund—Expenses of Conducting Criminal Actions Thornton J. Hains and Peter C. Hains, Jr.....	245 00			Comptroller.....	\$485 99
	Revenue Bond Fund—Fire Department, Administration, Borough of Manhattan—Fire Alarm Telegraph, Salaries and Wages, Deficiency in Appropriation, 1909.....	413 14			Bogart.....	325 00
	Revenue Bond Fund—Fire Department, General Administration, Boroughs of Manhattan, The Bronx and Richmond—Office of Commissioner, Salaries and Wages, Deficiency in Appropriation, 1909.....	286 12		General Fund, Boroughs of Manhattan and The Bronx.....	Aitken.....	22,385 76
	Revenue Bond Fund—Fire Department, General Administration, Boroughs of Manhattan, The Bronx and Richmond—Office of Superintendent, Salaries and Wages, Deficiency in Appropriation, 1909.....	247 00			Padden.....	352 98
	Revenue Bond Fund—Fire Department, General Administration, Boroughs of Brooklyn and Queens—Fire Alarm Telegraph, Salaries and Wages, Deficiency in Appropriation, 1909.....	22 50			Cloughen.....	1,213 86
	Revenue Bond Fund—Fire Department, Borough of Manhattan—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	261 90			Haffen.....	566 11
	Revenue Bond Fund—Fire Department, Borough of Brooklyn—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	81 40			Burke.....	572 16
	Revenue Bond Fund—Judgments.....	37,281 23			Pendleton.....	5,137 50
	Revenue Bond Fund—Magistrates' Court, Second Division, First Part, Borough of Richmond—Services of Interpreter.....	110 00			Edwards.....	1,828 25
	Revenue Bond Fund—Payment of County Charges and Expenses.....	3,189 99			Hebbard.....	4,202 46
	Revenue Bond Fund—President of the Borough of Manhattan—Bureau of Highways, Maintenance and Repairs of Pavements.....	205 36			Eckstein.....	230 55
	Revenue Bond Fund—President of the Borough of Manhattan—Maintenance of Asphalt Pavements (Fire Burns), Deficiency in Appropriation, 1908.....	98 30			Miller.....	1,779 00
	Revenue Bond Fund—President of the Borough of Manhattan—Repairing Street Pavements where Period of Maintenance Has Not Expired.....	5,605 17			Smith.....	8,124 69
	Revenue Bond Fund—Public Service Commission, First District, New York, Expenses of.....	67,111 09			Farrell.....	3,040 22
	Revenue Bond Fund—Repairs and Maintenance, Asphalt Pavements, Borough of Manhattan.....	38,468 09			Moore.....	200 82
	Revenue Bond Fund—Salary of One Attendant, Supreme Court, Richmond County, 1909.....	125 00		General Fund, Borough of Brooklyn.....	Kennedy.....	2,399 64
	Revenue Bond Fund—Surrogate, Kings County—Salaries of Copyists, 1909.....	500 00			Comptroller.....	16 00
	Revenue Bond Fund—Tuberculosis Clinics, Salaries of Attending Physicians, 1909.....	550 00			Ketcham.....	130 00
	Revenue Bond Fund—Water Meter Inspection and Protection, All Boroughs.....	209 52		General Fund, Borough of Queens.....	Burke.....	600 00
	Revenue Bond Fund—Water Supply, Borough of Richmond—Distribution, Maintenance and Contingencies.....	40 00			Fredericks.....	29 16
	Revenue Bond Fund—Water Supply, Borough of Richmond—Distribution and Maintenance, General Supplies.....	67 32		General Fund, Borough of Richmond.....	Comptroller.....	9 88
	Revenue Bond Fund—Water Supply, Borough of Richmond—Distribution and Maintenance, Salaries and Wages.....	786 50			Cromwell.....	1 00
	Revenue Bond Fund—Water Supply, Borough of Richmond—Distribution, Water Registration, Permits, etc., Salaries and Wages.....	1,541 63				
	Antitoxin Fund.....	1,050 19		2½ per cent. Revenue Bonds, 1909.....	Morgan & Bartlett.....	500,000 00
	Borough of Brooklyn.....	962 50		Proceeds of 3 per cent. Corporate Stock for Various Municipal Purposes.....	Com'r's Sinking Funds...	90,000 00
	Borough of Queens.....	570 00				
	Borough of Richmond.....	247 27		3½ per cent. Special Revenue Bonds, 1909.....	William Salomon & Co.....	\$100,000 00
	Construction of Private Sewers, Borough of Brooklyn.....	100 25		2½ per cent. Special Revenue Bonds, 1909.....	Goldman, Sachs & Co.....	100,000 00
	Croton Water Rents—Refunding Account.....	98 10				200,000 00
	Department of Correction—City Prisons, etc., Special Fund.....	1,700 15		President of the Borough of Brooklyn—Bureau of Public Buildings and Offices—Repairs, etc., 1907.....	Comptroller.....	62 50
	Department of Education—Maintenance of Training Schools.....	81 62		College of The City of New York—Contingencies.....	".....	903 00
	Department of Education—Special High School Fund.....	1,329 69		Department of Health, 1908, Borough of Manhattan—Telephone Rentals, including Willard Parker Hospital.....		
	Excise Taxes, New York County.....	1,807 50		Department of Health, 1908, Borough of The Bronx—Telephone Rentals, including Riverside Hospital.....	Miller.....	6 20
	Excise Taxes, Kings County.....	1,283 01		Department of Health, 1908, Borough of Brooklyn—Telephone Rentals.....	".....	2 90
	Forfeited Recognizances, New York County.....	100 00		Department of Health, 1908, Borough of Queens—Telephone Rentals.....	".....	10 70
	Fund for Gratuitous Vaccination.....	372 50		Department of Health, 1908, Borough of Queens—Telephone Rentals, including Hospital Service.....	".....	14 15
	Intestate Estates, New York County.....	128 48		Department of Health—Kingston Avenue Hospital, Supplies, 1909.....	".....	4,988 00
	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908.....	2,866 23				
	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1909.....	25,095 57		Boroughs of Manhattan and The Bronx—		
	New York and Brooklyn Bridge.....	20,279 46		Arrears of Taxes, 1898, etc.....	Collector of Assessments.	8,705 75
	Normal College—Special High School Fund.....	903 00		Interest on Taxes, 1898, etc.....	".....	10,454 29
	Public School Library Fund.....	2,921 84		Street Improvement Fund—June 15, 1886.....	".....	4,850 03
	Refunding Assessments Paid in Error, Borough of Manhattan.....	342 97		Interest on Assessments—Street Improvement Fund.....	".....	4,575 43
	Refunding Assessments Paid in Error, Borough of The Bronx.....	122 19		Fund for Street and Park Openings.....	".....	180 75
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	14,549 63		Interest on Assessments—Street and Park Openings.....	".....	3,284 13
	Refunding Taxes Paid in Error, Borough of Manhattan.....	7 20		Charges on Arrears of Taxes.....	".....	15 00
	Refunding Taxes Paid in Error, Borough of Brooklyn.....	1,390 95		Charges on Arrears of Assessments.....	".....	3 00
	Refunding Taxes Paid in Error, Borough of Queens.....	89 43		Advertising Charges on Sales.....	".....	680 00
	Restoring and Repaving—Special Fund, Borough of Manhattan.....	3,143 01		Towns of Westchester—Taxes and Assessments.....	".....	3 19
	Restoring and Repaving—Special Fund, Borough of The Bronx.....	826 95		Towns of Westchester—Interest on Taxes and Assessments.....	".....	6 67
	Restoring and Repaving—Special Fund, Borough of Brooklyn.....	1,144 88		Fees for Searches.....	".....	1 62
	Restoring and Repaving—Special Fund, Borough of Queens.....	96 75				
	Restoring and Repaving—Special Fund, Borough of Richmond.....	458 46		Borough of Brooklyn—		
	Street Improvement Fund.....	619,675 84		Eighth Ward Improvement Fund, Installments.....	".....	224 95
	Unclaimed Salaries and Wages.....	740 75		Twenty-sixth Ward Main Sewer, Installments.....	".....	42 77
	Unsafe Building Fund, Borough of Manhattan.....	342 54		Local Improvements, Late Town of New Utrecht.....	".....	378 12
	Unsafe Building Fund, Borough of Brooklyn.....	50 00		Twenty-sixth Ward Main Sewer, Installments.....	".....	387 22
	Water Meter Fund No. 2.....	264 08		Assessments, Thirtieth Ward.....	".....	40 90
	Water Meter Fund, Borough of Brooklyn.....	1,142 56		Assessments for Local Improvements, New Lots, Installments.....	".....	43
	Water Rents, Borough of Brooklyn—Refunding Account.....	23 80		Interest on Assessments.....	".....	513 26
	Williamsburg Bridge Maintenance Fund.....	11,577 28		Redemption Fund, Laws of 1885.....	".....	3,940 98
	Zoological Garden Fund.....	75 00				
		\$2,931,677 82		Borough of Queens—		
				Long Island City:		
	1890 and Previous Years.....			Arrears of Taxes, 1897, etc.....	".....	64
	Department of Highways.....	\$205 13		Interest on Taxes, 1897, etc.....	".....	59
	Repaying Streets and Avenues.....	3,142 94		Sales for Arrears of Taxes.....	".....	58 07
	New York County—Supreme Court, First Department.....	125 75		Interest on Sales for Arrears of Taxes.....	".....	57
				General Improvement Commission, Installments.....	".....	160 68
	1904.....			Interest on General Improvement Commission, Installments.....	".....	20 59
	Department of Education—General School Fund.....	4 53		General Improvement Commission, Full Payment.....	".....	165 32
	Department of Education—Special School Fund—Board of Education.....	373 33				
				Town of Newtown:		
	1905.....			Arrears of Taxes, 1897, etc.....	".....	9 58
	Department of Education—General School Fund.....	2 15		Interest on Taxes, 1897, etc.....	".....	2 82
	Department of Education—Special School Fund—Board of Education.....	188 33		Arrears of School Taxes, 1897, etc.....	".....	97
	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	11 94		Interest on School Taxes, 1897, etc.....	".....	21
				Sales for Arrears of Taxes.....	".....	95 55
	1906.....			Interest on Sales for Arrears of Taxes.....	".....	49 43
	Board of Elections.....	3,682 36		Town of Flushing:		
	Department of Education—General School Fund.....	7 76		Arrears of Taxes, 1897, etc.....	".....	11 58
	Department of Education—Special School Fund—Board of Education.....	136 88		Interest on Taxes, 1897, etc.....	".....	5 52
				Sales for Arrears of Taxes.....	".....	19 66
	1907.....			Interest on Sales for Arrears of Taxes.....	".....	4 81
	Department of Education—General School Fund.....	1 68		Notices of Sales for Arrears of Taxes.....	".....	1 00
	Department of Education—Special School Fund—Board of Education.....	14 59				
	Department of Education—Special School Fund—Borough of Manhattan.....	450 83		Village of Whitestone:		
	Department of Education—Special School Fund—Borough of Brooklyn.....	200 00		Arrears of Water Taxes, 1897, etc.....	".....	2 26
				Interest on Water Taxes, 1897, etc.....	".....	34
				Assessments for Local Improvements.....	".....	223 23
				Interest on Assessments for Local Improvements.....	".....	57 23

1909. July 31	To Department of Health.....	\$40 81	1909. July 31	By Borough of Queens—		
	President of the Borough of Manhattan—Bureau of Highways.....	744 96		Town of Jamaica:		
	1908.			Arrears of Taxes, 1897, etc.....	Collector of Assessments.	1 53
	Armory Board, Boroughs of Manhattan and The Bronx.....	153 88		Interest on Taxes, 1897, etc.....	"	33
	Bellevue and Allied Hospitals.....	31 15		Arrears of School Taxes, 1897, etc.	"	57
	Department of Bridges, Borough of The Bronx.....	125 00		Interest on School Taxes, 1897, etc.	"	13
	Department of Education—General School Fund.....	9 41		Sales for Arrears of Taxes.....	"	3 49
	Department of Education—Special School Fund—Board of Educa- tion.....	8 84		Interest on Sales for Arrears of Taxes.....	"	86
	Department of Education—Special School Fund—Borough of Manhattan.....	672 49		Village of Jamaica:		
	Department of Education—Special School Fund—Borough of The Bronx.....	799 25		Arrears of Taxes, 1897, etc.....	"	2 85
	Department of Education—Special School Fund—Borough of Brooklyn.....	1,897 90		Interest on Taxes, 1897, etc.....	"	89
	Department of Education—Special School Fund—Borough of Queens.....	463 08		Borough of Richmond—		
	Department of Education—Special School Fund—Borough of Richmond.....	53 50		State, Town and County Taxes:		
	Department of Health—Borough Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....	29 75		Westfield.....	"	5 01
	Department of Health—Borough Administration, Sanitation and Prevention of Contagious Diseases, Queens.....	208 53		School Taxes, Twenty-nine Districts.	"	2 51
	Department of Health—Borough Administration, Sanitation and Prevention of Contagious Diseases, Richmond.....	115 61		Interest on Taxes.....	"	15
	Department of Health—Hospitals.....	36 61				
	Department of Health—Laboratories.....	122 05				
	Department of Public Charities—General Administration.....	117 30				
	Department of Public Charities, Borough of Manhattan.....	7 50				
	Department of Public Charities, Borough of Richmond.....	172 06				
	Department of Street Cleaning, Borough of Manhattan.....	200 00				
	Department of Street Cleaning, Borough of Brooklyn.....	12 00				
	Department of Water Supply, Gas and Electricity—Water Sup- ply, Borough of Queens.....	146 08				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Borough of Brooklyn.....	7 81				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Borough of Queens.....	321 76				
	Fire Department, Borough of Manhattan.....	271 20				
	Fire Department, Borough of The Bronx.....	5 60				
	Law Department.....	8,050 00				
	Municipal Courts, City of New York, Borough of Manhattan.....	168 90				
	Normal College of The City of New York.....	246 00				
	Police Department.....	135 00				
	President of the Borough of Manhattan—					
	Bureau of Buildings.....	564 03				
	Bureau of Public Buildings and Offices.....	285 65				
	President of the Borough of The Bronx—					
	Bureau of Highways.....	261 12				
	President of the Borough of Brooklyn—					
	Bureau of Public Buildings and Offices.....	1,703 00				
	Bureau of Sewers.....	40 00				
	President of the Borough of Queens—					
	Bureau of Sewers.....	32 00				
	New York County—Board of City Record.....	243 34				
	1909.					
	Advertising.....	923 60				
	Ambulances, Boroughs of Brooklyn and Queens.....	100 00				
	American Female Guardian Society, etc.....	5,160 27				
	Armory Board, General Administration.....	957 14				
	Armory Board, Boroughs of Manhattan and The Bronx.....	489 00				
	Armory Board, Boroughs of Brooklyn and Queens.....	220 00				
	Association for Befriending Children and Young Girls, etc.....	118 66				
	Asylum of St. Vincent de Paul.....	809 40				
	Beth Israel Hospital.....	2,971 83				
	Board of Aldermen and City Clerk.....	21,270 44				
	Board of Assessors.....	3,549 44				
	Board of Building Examiners.....	667 45				
	Board of City Record.....	38,478 00				
	Board of Elections.....	9,085 74				
	Board of Estimate and Apportionment.....	9,519 81				
	Board of Parole.....	233 32				
	Brooklyn Disciplinary Training School.....	2,925 66				
	Brooklyn Hebrew Orphan Asylum.....	3,600 14				
	Brooklyn Home for Blind, Crippled and Defective Children.....	1,421 60				
	Brooklyn Industrial School Association, etc.....	2,573 04				
	Catholic Home Bureau.....	1,203 75				
	Children's Court, First Division.....	1,203 09				
	Children's Court, Second Division.....	983 32				
	City Court, New York City.....	19,166 62				
	City Magistrates' Courts, First Division.....	18,321 59				
	City Magistrates' Courts, Second Division.....	18,824 82				
	Collating, Copying, etc., Old Records, Kings County.....	413 06				
	College of The City of New York.....	5,571 24				
	Commissioner of Licenses.....	4,050 78				
	Commissioners of Accounts.....	10,133 57				
	Commissioners of the Sinking Fund.....	254 99				
	Convent of the Sisters of Mercy, Borough of Brooklyn.....	14,629 30				
	Coroners, Borough of Manhattan.....	4,816 64				
	Coroners, Borough of The Bronx.....	2,311 60				
	Coroners, Borough of Brooklyn.....	2,487 50				
	Coroners, Borough of Queens.....	1,457 60				
	Court of Special Sessions, First Division.....	181 68				
	Court of Special Sessions, Second Division.....	5,426 91				
	Department of Bellevue and Allied Hospitals.....	13,875 23				
	Department of Bridges, General Administration.....	4,612 70				
	Department of Bridges, Borough of Manhattan.....	13,688 14				
	Department of Bridges, Borough of The Bronx.....	118 50				
	Department of Bridges, Borough of Brooklyn.....	4,321 23				
	Department of Bridges, Borough of Queens.....	1,831 23				
	Department of Bridges—Maintenance of and Repairs to Bridges over Newtown Creek, Borough of Queens.....	4,399 90				
	Department of Bridges—Queensboro Bridge.....	3,358 82				
	Department of Bridges, Borough of Richmond.....	100 00				
	Department of Correction.....	13,234 17				
	Department of Education—General School Fund.....	85,065 97				
	Department of Education—Special School Fund.....	62,420 86				
	Department of Finance.....	110,805 81				
	Department of Finance—The Chamberlain.....	3,391 65				
	Department of Health—General Administration.....	11,923 87				
	Department of Health—Administration, Borough of Manhattan ..	35,999 69				
	Department of Health—Administration, Borough of The Bronx...	8,189 25				
	Department of Health—Administration, Borough of Brooklyn.....	23,574 57				
	Department of Health—Administration, Borough of Queens.....	6,803 85				
	Department of Health—Administration, Borough of Richmond....	4,875 93				
	Department of Health—Division of Milk Inspection, etc.....	7,114 40				
	Department of Health—Hospitals.....	6,780 55				
	Department of Health—Laboratories.....	7,534 39				
	Department of Health—Special Contract Obligations.....	5,240 99				
	Department of Parks, Boroughs of Manhattan and Richmond.....	45,941 33				
	Department of Parks, Borough of The Bronx.....	10,947 18				
	Department of Parks, Boroughs of Brooklyn and Queens.....	981 02				
	Department of Public Charities.....	36,611 90				
	Department of Street Cleaning—General Administration.....	10,570 47				
	Department of Street Cleaning, Borough of Manhattan.....	75,857 54				
	Department of Street Cleaning, Borough of The Bronx.....	11,676 91				
	Department of Street Cleaning, Borough of Brooklyn.....	42,651 48				
	Department of Water Supply, Gas and Electricity—General Ad- ministration.....	8,415 78				
	Department of Water Supply, Gas and Electricity—Water Sup- ply, Boroughs of Manhattan and The Bronx.....	38,995 65				
	Department of Water Supply, Gas and Electricity—Water Sup- ply, Borough of Brooklyn.....	7,704 30				
	Department of Water Supply, Gas and Electricity—Water Sup- ply, Borough of Queens.....	8,955 14				
	Department of Water Supply, Gas and Electricity—Water Sup- ply, Borough of Richmond.....	13,507 76				
	Department of Water Supply, Gas and Electricity—Bureau of Electrical Inspection, Boroughs of Manhattan and The Bronx.....	4,550 15				
	Department of Water Supply, Gas and Electricity—Bureau of Electrical Inspection, Borough of Brooklyn.....	1,865 74				
	Department of Water Supply, Gas and Electricity—Bureau of Electrical Inspection, Borough of Queens.....	934 15				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power—General Administration.....	1,751 21				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Boroughs of Manhattan and The Bronx.....	156,115 10				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Borough of Brooklyn.....	37,422 58				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Borough of Queens.....	35,983 63				
	Department of Water Supply, Gas and Electricity—Heat, Light and Power, Borough of Richmond.....	776 00				
	Deutsche Poliklinik (Dispensary).....	250 00				
	Examining Board of Plumbers.....	490 00				
	Expenses of the Art Commission.....	350 00				
	Fire Department—General Administration.....	14,699 74				
						\$2,281,420 88

1909. July 31	To		1909. July 31
	Fire Department, Borough of Manhattan.....	\$93,792 28	
	Fire Department, Borough of The Bronx.....	3,828 14	
	Fire Department, Borough of Brooklyn.....	14,683 54	
	Fire Department, Borough of Queens.....	50,941 33	
	Fire Department, Borough of Richmond.....	1,323 50	
	German Odd Fellows' Home and Orphan Asylum.....	1,851 44	
	House of the Good Shepherd.....	3,284 60	
	House of St. Giles the Cripple.....	677 36	
	Hebrew Sheltering Guardian Society.....	9,022 22	
	Industrial School Association (Brooklyn, E. D.).....	3,768 64	
	Inspectors and Sealers of Weights and Measures.....	2,384 34	
	Interest on the City Debt.....	25,120 00	
	Institution of Mercy.....	9,611 37	
	J. Hood Wright Memorial Hospital.....	200 00	
	Law Department.....	53,114 59	
	Lincoln Hospital and Home.....	200 00	
	Mayoralty.....	3,041 66	
	Mayoralty—Bureau of Licenses.....	1,774 98	
	Misericordia Hospital.....	2,149 83	
	Missionary Sisters, Third Order of St. Francis.....	9,762 66	
	Mission of the Immaculate Virgin, etc.....	10,530 49	
	Municipal Civil Service Commission.....	9,021 75	
	Municipal Courts, City of New York, Borough of Manhattan.....	41,504 17	
	Municipal Courts, City of New York, Borough of The Bronx.....	1,540 07	
	Municipal Courts, City of New York, Borough of Brooklyn.....	18,319 37	
	Municipal Courts, City of New York, Borough of Queens.....	3,849 93	
	Municipal Courts, City of New York, Borough of Richmond.....	1,283 31	
	Municipal Courts, City of New York, Miscellaneous.....	108 33	
	Municipal Explosives Commission.....	120 00	
	New York Catholic Protectory.....	8,202 91	
	New York Eye and Ear Infirmary.....	869 55	
	New York Foundling Hospital.....	1,398 38	
	New York Infant Asylum.....	9,083 92	
	New York Infirmary for Women and Children.....	450 60	
	Normal College of The City of New York.....	365 42	
	Peabody Home for Aged and Indigent Women.....	378 40	
	Police Department.....	448,586 41	
	President of the Borough of Manhattan—		
	General Administration.....	6,439 15	
	Bureau of Buildings.....	23,574 95	
	Bureau of Engineer of Street Openings.....	2,773 66	
	Bureau of Highways.....	16,170 64	
	Bureau of Incumbrances.....	1,982 60	
	Bureau of Public Buildings and Offices.....	9,551 24	
	Bureau of Sewers.....	6,089 49	
	President of the Borough of The Bronx—		
	General Administration.....	6,104 14	
	Topographical Bureau.....	145 50	
	Bureau of Buildings.....	11 50	
	Bureau of Highways.....	34,246 14	
	Bureau of Public Buildings and Offices.....	3,551 60	
	Bureau of Sewers.....	5,791 09	
	President of the Borough of Brooklyn—		
	General Administration.....	6,843 08	
	Topographical Bureau.....	19 71	
	Bureau of Buildings.....	16,619 46	
	Bureau of Highways.....	14,034 63	
	Bureau of Public Buildings and Offices.....	718 11	
	Bureau of Sewers.....	15,943 93	
	President of the Borough of Queens—		
	General Administration.....	2,908 32	
	Bureau of Highways.....	48,939 80	
	Bureau of Public Buildings and Offices.....	1,759 09	
	Bureau of Sewers.....	6,441 75	
	Bureau of Street Cleaning.....	12,075 08	
	President of the Borough of Richmond—		
	General Administration.....	4,470 26	
	Bureau of Buildings.....	702 49	
	Bureau of Highways.....	22,787 59	
	Bureau of Public Buildings and Offices.....	2,115 92	
	Bureau of Sewers.....	1,390 31	
	Bureau of Street Cleaning.....	5,025 35	
	Redemption of the City Debt.....	337 50	
	Rents.....	1,734 19	
	Roman Catholic House of the Good Shepherd.....	1,034 89	
	St. Agnes' Hospital for Crippled and Atypical Children.....	2,081 00	
	St. Ann's Home for Destitute Children.....	3,587 73	
	St. Catharine's Hospital.....	2,683 84	
	St. Christopher's Hospital for Babies.....	860 30	
	St. Francis' Hospital.....	5,054 60	
	St. Gregory's Emergency Hospital.....	416 85	
	St. John's (Long Island City) Hospital.....	3,521 90	
	St. Mark's Hospital, New York City.....	287 25	
	Salaries of General Interpreters, Borough of Brooklyn.....	050 00	
	Sloane Maternity Hospital.....	1,184 29	
	Society of the Lying-in Hospital, City of New York.....	1,834 80	
	S. R. Smith Infirmary.....	698 10	
	Tenement House Department.....	64,658 09	
	United States Volunteer Life Saving Corps.....	1,000 00	
	Yorkville Dispensary and Hospital for Women and Children.....	187 10	
	New York County.		
	Armories and Drill Rooms.....	10,857 75	
	Board of City Record.....	2,061 20	
	Commissioner of Jurors.....	3,953 86	
	Commissioner of Records.....	2,910 37	
	Court of General Sessions.....	23,208 20	
	District Attorney.....	24,690 59	
	Public Administrator.....	2,110 80	
	Register.....	15,506 57	
	Sheriff.....	10,171 69	
	Supreme Court, First Department.....	1,453 25	
	Surrogates' Court.....	14,570 68	
	Kings County.		
	Armories and Drill Rooms.....	9,444 97	
	Board of City Record.....	4,104 44	
	Commissioner of Jurors.....	3,001 57	
	Commissioner of Records.....	8,168 11	
	County Clerk.....	7,207 84	
	County Court.....	10,142 67	
	Disbursements and Fees, Under Section 658, etc.....	100 00	
	District Attorney.....	7,634 94	
	Fees and Expenses of Jurors.....	32 50	
	Law Library, Borough of Brooklyn.....	450 00	
	Register.....	17,760 27	
	Rents.....	300 00	
	Sheriff.....	6,893 28	
	Supreme Court, Second Department.....	28,237 84	
	Surrogate's Court.....	7,148 19	
	Queens County.		
	Board of City Record.....	483 03	
	Commissioner of Jurors.....	774 91	
	County Contingent Fund.....	320 00	
	District Attorney.....	1,054 40	
	Sheriff.....	3,544 12	
	Supreme Court and County Court.....	3,585 05	
	Surrogate's Court.....	1,376 66	
	Richmond County.		
	Board of City Record.....	136 68	
	Commissioner of Jurors.....	325 00	
	County Clerk.....	606 88	
	County Court and Surrogate's Court.....	1,304 16	
	District Attorney.....	947 49	
	Sheriff.....	3,409 25	
	Balance.....	\$2,717,377 80	
		\$5,649,055 62	
		34,899,323 18	
		\$40,548,378 20	

\$40,548,378 20

July 31, 1909. By Balance \$34,899,323 18

THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, for the week ending July 31, 1909.

		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.		Sinking Fund, Redemption No. 2.		Sinking Fund, Brooklyn.		Sinking Fund, City of New York.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1909.	By Balances, as per last account current.										
July 24	Assessment Fund.....	Collector Assessments	\$22 25		\$4,224,294 10		\$6,545,521 63				\$123,443 73
" 31	Street Improvement Fund.....	"	935 60								\$54,954 04
	Assessments Prior to 1850.....	"	6 45								
	Privileges.....	Aitken.....	567 78								
	Rent.....	"	2,040 78								
	Dock and Slip Rents, Borough of Manhattan.....	Spooner....	\$41,227 24								
	Dock and Slip Rents, Borough of Brooklyn..	"	952 53								
	Dock and Slip Rents—Borough of Queens....	"	1,038 35								
			43,218 12								
	Street Vaults, Borough of Manhattan.....	Cloughen ..	\$17,479 29								
	Street Vaults, Borough of The Bronx	Haffen.....	49 73								
	Street Vaults, Borough of Queens.....	Comptroller.	498 53								
			18,027 60								
	Commissioner of Jurors, New York County—Fines.....	Allison	330 00								
	Sundry Licenses, Boroughs of Manhattan and The Bronx.....	Oliver.....	\$3,283 50								
	Sundry Licenses, Borough of Brooklyn.....	Bracken ...	1,894 50								
	Sundry Licenses, Borough of Queens.....	Corbett....	61 00								
	Sundry Licenses, Borough of Richmond.....	Woelfle....	8 00								
			5,247 00		70,905 55						
	Arrears of Croton Water Rents, City of New York.....	Collector Assessments	\$13,170 08								
	Interest on Croton Water Rents, City of New York.....	"	3,035 22								
	Arrears of Croton Water Rents, 1897, etc.....	"	3,800 00								
	Interest on Croton Water Rents, 1897, etc.....	"	4,217 47								
	Croton Rents and Penalties, Borough of Manhattan.....	Padden ...	\$625,330 28								
	Croton Rents and Penalties, Borough of The Bronx	Lynch.....	154,626 55								
	Rents.....	Aitken.....	779,956 83								
	Ferriages, Staten Island Ferry.....	"	2,048 59								
	Ferriages, Thirty-ninth Street Ferry.....	Spooner.....	15,713 25								
	Privileges, Staten Island Ferry.....	"	3,898 38								
	Privileges, Thirty-ninth Street Ferry.....	"	379 64								
	Ferry Rents, Borough of Manhattan	"	66 66								
	Ferry Rents, Borough of Richmond.....	" ...	\$5,919 93								
		"	75 00								
			5,994 93								
	Court Fees and Fines, Boroughs of Manhattan and The Bronx	Block.....	\$313 25								
		Chamberlain	682 50								
		Carroll	50 00								
		Wagstaff	34 11								
	Court Fees and Fines, Borough of Brooklyn..	Kerrigan ...	1,010 00								
	Court Fees and Fines, Borough of Queens....	Connorton..	77 00								
			2,166 86								
	Prospect Park Improvement, Installments....	Collector Assessments	\$372 26				834,447 91				
	Prospect Park Improvement, Full Payment....	"	1 33								
	Interest on Prospect Park Improvement, Installments	"	30 13								
	Revenue from Investments.....		\$3,541 67								403 72
	Redemption of Assessment Bonds.....		500,000 00								
	To Sinking Fund, Redemption.....		\$601 07								
	Sinking Fund, Interest..				\$787 82						
	Sinking Fund, City of Brooklyn								\$90,031 52		
	Balances.....		4,294,688 58		7,379,181 72				33,815 93		\$558,495 71
			\$4,295,289 65		\$7,379,969 54		\$7,379,969 54		\$123,847 45	\$123,847 45	\$558,495 71
											\$558,495 71
July 31, 1909.	By Balances				\$4,294,688 58		\$7,379,181 72		\$33,815 93		\$558,495 71
	E. & O. E., A. J. GALLIGAN, Bookkeeper.										
											JAMES J. MARTIN, City Chamberlain.

July 31, 1909. By Balances	\$4,294,688 58	\$7,379,181 72	\$33,815 93	\$558,495 71
E. & O. E., A. J. GALLIGAN, Bookkeeper.			JAMES J. MARTIN, City Chamberlain.	

E. & O. E., A. J. GALLIGAN, Bookkeeper.

JAMES J. MARTIN, City Chamberlain.

THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, for the week ending July 31, 1909.

		The Water Sinking Fund of The City of New York.		Water Sinking Fund, City of Brooklyn.		Sinking Fund, Long Island City—Redemption of Revenue Bonds.		Sinking Fund, Long Island City—Redemption of Fire Bonds.		Sinking Fund, Long Island City—Redemption of Water Bonds.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1909, July 24	By Balance as per Last Account Current.....				\$57,178 62						
" 31	To Water Sinking Fund, City of Brooklyn.....			\$329 42							
	Balance.....			56,849 20							
				\$57,178 62	\$57,178 62						

July 31, 1909. By Balances	\$56,849 20
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E. & O. E., A. J. GALLIGAN, Bookkeeper.

JAMES J. MARTIN, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending July 31, 1909.

Cr.

1909.				1909.			
July 31	To Jury Fees, New York County.....	\$662 00		July 24	By Balance, Jury Fees, New York County.....	\$35,029 00	
	Jury Fees, Kings County.....	714 00			Balance, Jury Fees, Kings County.....	12,574 00	
	Jury Fees, Queens County.....	126 c8			Balance, Jury Fees, Queens County.....	9,842 23	
	Jury Fees, Richmond County.....	77 30			Balance, Jury Fees, Richmond County.....	2,649 70	
			\$1,579 38				\$59,894 93
	Balance, Jury Fees, New York County.....	\$34,367 00					
	Balance, Jury Fees, Kings County.....	11,860 00					
	Balance, Jury Fees, Queens County.....	9,516 15					
	Balance, Jury Fees, Richmond County.....	2,572 40					
			\$8,315 55				
			\$59,894 93				\$59,894 93

July 31, 1909. By Balance	058,315 55
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E. & O. E., A. J. GALLIGAN, Bookkeeper.

JAMES I. MARTIN, City Chamberlain,

DR.		THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending July 31, 1909.		CR.	
1909. July 31	To Witness Fees, New York County.....	\$321 14	1909. July 24	By Balance, Witness Fees, New York County.....	\$5,851 74
				Balance, Witness Fees, Queens County.....	1,281 42
				Balance, Witness Fees, Richmond County.....	822 26
					\$7,955 42
	Balance, Witness Fees, New York County.....	\$5,530 60			
	Balance, Witness Fees, Queens County.....	1,281 42			
	Balance, Witness Fees, Richmond County.....	822 26			
		7,634 28			
		\$7,955 42			
			July 31, 1909.	By Balance.....	\$7,634 28

E. & O. E., A. J. GALLIGAN, Bookkeeper.

JAMES J. MARTIN, City Chamberlain.

DR.		THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending July 31, 1909.		CR.	
1909. July 31	To Interest Registered.....	\$5,313 60	1909. July 24	By Balance.....	\$35,861 43
	Balance.....	56,625 33	" 31	Interest Registered.....	26,077 50
		\$61,938 93			\$61,938 93
			July 31, 1909.	By Balance.....	\$56,625 33

E. & O. E., A. J. GALLIGAN, Bookkeeper.

JAMES J. MARTIN, City Chamberlain.

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Meeting of the Municipal Civil Service Commission of New York, Held at the Commission's Offices, No. 299 Broadway, on Wednesday, June 2, 1909, at 10 a. m.

Present—President Frank L. Polk and Commissioners R. Ross Appleton and Arthur J. O'Keeffe.

The President, Mr. Frank L. Polk, presided.

A public hearing was had on the proposed amendment of the classification by including in the non-competitive class, under the heading "Positions in the Hospitals for Contagious Diseases, Department of Health," after the title "Driver," the following: "Electrician."

Dr. Robert J. Wilson, Hospital Superintendent, Department of Health, appeared in behalf of the proposed amendment. There was no opposition and the Chair declared the hearing closed.

The hearing of Joseph H. Mahoney, No. 78 Willow street, Astoria, L. I., was adjourned for one week.

After the Commission had gone into regular session the minutes of the meeting held May 26 were approved.

On motion, it was

Resolved, That the classification of positions in the non-competitive class be and the same hereby is amended by including therein, under the heading "Positions in the Hospitals for Contagious Diseases, Department of Health," after the title "Driver," the following: "Electrician."

On the recommendation of the Committee on Transfers, the following transfers were approved:

William R. Devine, from the position of Attendant (\$1,050 per annum) to that of Messenger (\$1,050 per annum) in the Bureau of Buildings, Borough of The Bronx.

Maurice M. Geronimo, from the position of Financial Clerk (\$1,500 per annum) to that of Clerk (\$1,500 per annum) in the office of the President of the Borough of Queens.

Peter J. Quigley, from the position of Secretary of Relief Fund (competitive class) to that of Clerk, fifth grade, in the Fire Department.

Thomas J. Martin, from the position of Foreman to that of Messenger in the office of the President of the Borough of Richmond.

Daniel D. Sheehan, Inspector of Carpentry and Masonry, from the Bureau of Buildings, Borough of Brooklyn, to the Bureau of Buildings, Borough of The Bronx.

On the recommendation of the Committee on Transfers, the following transfer was disapproved:

Thomas J. Murphy, from the position of Inspector of Tenements in the Tenement House Department to that of Inspector of Plumbing in the Bureau of Buildings, Borough of Manhattan, for the reason that his name did not appear among the first three on the eligible list for the latter position.

On the recommendation of the Committee on Reinstatements, the following reinstatement was approved:

Thomas L. Holmstrom, in the position of Clerk, third grade (\$1,200 per annum), in the office of the President of the Borough of Queens, he having resigned from a similar position on November 12, 1908.

The President presented the following report on transfers, reinstatements, etc., in the Labor class, acted upon by him:

Transfers Approved.

Thomas Cunningham, Laborer, from the office of the President of the Borough of Brooklyn to the Department of Bridges.

Robert S. Walsh, from Rigger to Wireman, Department of Bridges.

James Moore, from Sweeper, Department of Street Cleaning, to Dock Laborer, Department of Docks and Ferries.

Timothy Duggan, from Laborer, office of the President of the Borough of Manhattan, to Dock Laborer, Department of Docks and Ferries.

Frank Gaffney, Pipefitter, from the Department of Parks, Borough of The Bronx, to the Department of Docks and Ferries.

Francis Dunn, from Sweeper, Department of Street Cleaning, to Dock Laborer, Department of Docks and Ferries.

Thomas J. Rooney, from Sweeper, Department of Street Cleaning, to Dock Laborer, Department of Docks and Ferries.

James J. Duane, from Park Laborer, Department of Parks, Boroughs of Manhattan and Richmond, to Dock Laborer, Department of Docks and Ferries.

Edward McGartland, Climber and Pruner, from the Department of Parks, Boroughs of Brooklyn and Queens, to the Department of Parks, Boroughs of Manhattan and Richmond.

Herman Kissel, Climber and Pruner, from the Department of Parks, Boroughs of Brooklyn and Queens, to the Department of Parks, Boroughs of Manhattan and Richmond.

Frank McKiernan, Climber and Pruner, from the Department of Parks, Boroughs of Brooklyn and Queens, to the Department of Parks, Boroughs of Manhattan and Richmond.

Joseph E. Sturmer, from Climber and Pruner to Driver, Department of Parks, Boroughs of Manhattan and Richmond.

John O'Donnell, from Park Laborer to Driver, Department of Parks, Boroughs of Manhattan and Richmond.

James Dwyer, from Driver to Hostler, Department of Street Cleaning.

Henry L. Reigel, from Driver to Hostler, Department of Street Cleaning.

Stephen B. McEleaney, from Hostler to Sweeper, Department of Street Cleaning.

David M. Doyle, Driver, from the Fire Department to the Department of Street Cleaning.

Luigi Dusso, from Laborer, office of the President of the Borough of Brooklyn, to Sweeper, Department of Street Cleaning.

John Chester, Laborer, from the Department of Water Supply, Gas and Electricity to the office of the President of the Borough of Queens.

Reinstatements Approved.

May Lynch, Cleaner, office of the President of the Borough of Manhattan.

John McLaughlin, Sweeper, Department of Street Cleaning.

James J. Malloy, Sweeper, Department of Street Cleaning.

Frederick W. Brockmeyer, Sweeper, Department of Street Cleaning.

Reassignments Approved.

John Gallagher, Park Laborer, Department of Parks, Boroughs of Brooklyn and Queens.

William Jordan, Driver, Department of Street Cleaning.

Applications Granted.

Request of the Commissioner of Parks, Boroughs of Brooklyn and Queens, dated May 24, for approval of his action in rescinding the discharge of Bernard J. Farrell, Park Laborer.

Request of the President of the Borough of The Bronx, dated May 24, for approval of his action in rescinding the discharge of Christian W. Smith, Laborer.

Request of the President of the Borough of The Bronx, dated May 26, for approval of his action in rescinding the discharge of George J. McNamara, Laborer.

Request of the Commissioner of Water Supply, Gas and Electricity, for approval of the change of title of Charles Gallagher from Stoker to Blacksmith's Helper.

Request of the Aqueduct Commissioners for approval of the change of title of Timothy Ring from Flagger to Laborer.

Applications Denied.

Request of the Commissioner of Water Supply, Gas and Electricity, dated May 25, for authority to transfer William H. Curran from Dump Boardman in the Department of Street Cleaning to Laborer in his Department, Curran having resigned as Sweeper on May 7, 1909.

The report was adopted.

The appeals of the following named candidates for a rerating of their examination papers were denied on the report of the Examiners that no errors of marking or rating had been shown:

Sergeant, Police Department (Promotion)—John Murphy, No. 168 Washington avenue, Brooklyn; James A. McKenna, No. 219 Avenue C, Manhattan.

Court Attendant—Joseph A. Starrett, No. 1231 Stebbins avenue, The Bronx.

Searcher—John F. Hartnett, No. 375 Lafayette street, Manhattan.

Inspector of Meters and Water Consumption—Morris Nauer, No. 33 Goerck street, Manhattan.

The appeal of Patrick M. Conly, No. 1888 Bergen street, Brooklyn, candidate for promotion to Sergeant of Police, for a special physical examination, was denied for lack of power.

The appeal of Patrick Tuite, No. 507 Van Buren street, Brooklyn, that his name be transferred from the preferred list of Inspector of Repairs to the preferred list of Inspector of Carpentry and Masonry, was denied on the recommendation of the President, to whom the matter had been referred at a previous meeting.

The appeals of the following named candidates for Typewriter Accountant, that they be given another test, was denied on the recommendation of the President, to whom the matter had been referred at a previous meeting:

Carrie E. Wylie, No. 129 Clermont avenue, Brooklyn.

Elsie A. Brown, No. 852 Union street, Brooklyn.

Fred W. Williams, No. 1052 Willoughby avenue, Brooklyn.

Elizabeth M. Williams, No. 572 Thirty-ninth street, Brooklyn.

Emily A. Drescher, No. 816 Faile street, The Bronx.

Helen L. Flynn, No. 208 Seventeenth street, Brooklyn.

Patrick J. Walsh, No. 519 Greenwich street.

Miss E. Rennie, No. 230 Livingston street, Brooklyn.

Jacob F. Hazrick, No. 714 Fifty-eighth street, Brooklyn.

E. E. Fisher, No. 854 Elmsmere place, Brooklyn.

On motion, it was

Resolved, That the practice of the automatic appeal be applied in the rating of the recent examination for Patrolman, so that all candidates who receive a final average of 69 per cent. or over may be placed upon the eligible list.

On the recommendation of the President, to whom the matter had been referred for investigation, it was ordered that Max Widner, candidate for Patrolman, be directed to appear before the Commission on Wednesday, June 9, to explain the circumstances in connection with his arrest.

On the recommendation of the President, to whom the matter had been referred, the following subjects and weights were adopted for the examination for Assistant Engineer, Board of Water Supply:

Technical	50
Experience	20
Mathematics	15
Report	15

On the recommendation of the President, to whom the matter had been referred, the request of Jacob Stutsky, of 993½ De Kalb avenue, Brooklyn, that his name be restored to the eligible list of Financial Clerk, was denied.

On the recommendation of the President, to whom the matter had been referred at a previous meeting, it was ordered that Frank E. Bleyer, of No. 206 East Eighteenth street, be marked qualified on the eligible list of Court Attendant.

On the recommendation of the President, to whom the matter had been referred, the following subjects and weights were adopted for the forthcoming examination for Police Doorman and Prison Keeper:

Special	6
Experience	3
Arithmetic	1

On motion, it was

Resolved, That the provisions of regulation 7 be and the same hereby are waived so far as they apply to the coming examination for Police Doorman and Prison Keeper, and the age limits for that examination are hereby fixed at twenty-five and thirty-five years.

On motion, it was

Resolved, That the physical examination for Police Doorman and Prison Keeper be made similar to that demanded of candidates for Patrolman in the Police Department, and that the minimum height requirement be five feet eight inches, in accordance with the suggestions of the Police Commissioner and the Commissioner of Correction.

Upon the recommendation of the President, to whom the matter had been referred, the following subjects and weights were adopted for the forthcoming examination for Pilot:

Special 2
Experience, including the production of United States License..... 8

On motion, it was

Resolved, That the Board of Examiners for positions in the non-competitive class in the office of the Municipal Civil Service Commission be directed to proceed with an examination for the position of Monitor, the applicants to be drawn from among the students in the several universities in the vicinity of New York.

A report was presented from the Chief Examiner, dated June 1, in relation to the first example of the arithmetic paper of candidate 919 for Patrolman, which had been worked incorrectly in ink and subsequently corrected in lead pencil. After consideration of the matter, the Commission directed that in rating the example the lead pencil correction be ignored.

A communication was presented from the Chief Examiner, dated May 27, with reference to the case of Maurice J. Colgan, of No. 53 West One Hundred and Thirty-first street, who had been marked "not qualified" on the eligible list of Court Attendant. The matter was referred to the President.

A communication was presented from the Chief Examiner, dated May 27, forwarding a report in relation to the case of J. S. Warde, formerly the Superintendent of the Staten Island Water Company, with a request for instructions. It appeared that a question had been raised by the Examiners as to the character of examination to be given Mr. Warde, for the reason that the Deputy Commissioner of the Department of Water Supply, Gas and Electricity in charge of the Borough of Richmond had stated that there was no position in the Department of the same or similar character; that he himself superintended the system of water supply and that there was no need of a Superintendent. After consideration of the matter, the Secretary was directed to inform the Chief Examiner that under the provisions of chapter 142 of the Laws of 1908 Mr. Warde was entitled to an examination by which to qualify for transfer to the Department of Water Supply, Gas and Electricity, after which it would be the duty of the Department to find a suitable place for him.

A communication was presented from the Chief Examiner, dated May 27, stating that the application of Joseph J. McCaffrey, of No. 633 Atlantic avenue, Brooklyn, for the position of Fireman (24174), had been rejected for the reason that it was less than two years since he had been dismissed from a position in the service of the City. The action of the Chief Examiner was approved.

A letter was presented from Mr. Thomas C. Murray, Examiner in charge of the Promotion Bureau, dated May 29, in relation to the request of the Commissioners of Accounts that an examination be held for promotion from the position of first grade Clerk to that of second grade Clerk in their office, and recommending that the request be denied, without prejudice, however, to a renewal of same in the month of October, the time set apart for the holding of promotion examinations in the clerical service. The recommendation was adopted.

A letter was presented from Mr. Thomas C. Murray, Examiner in Charge of the Promotion Bureau, dated June 2, in relation to the records of the candidates in the recent examination for promotion to Assistant Engineer in the Department of Bridges and stating that, in his opinion, an unintentional injustice had been done to the men under Mr. John D. Wilkins, Engineer in Charge. It appeared that of the thirteen candidates who passed the technical examination four had been given by Mr. Wilkins a rating of "Above average;" that the other nine candidates were each given a rating of "A" indicating "Far above the average" on all items by their immediate superiors, who include Deputy Commissioner John H. Little and Engineers Martin and Baxter; that in accordance with the rating given, the men under Mr. Wilkins had received an average mark of 83.50 on record and seniority for an average length of service of two years and three months, while the candidates under the other Engineers had received an average of approximately 91.20 for a shorter term of service. It was recommended by the Examiner for the purpose of correcting what seemed to him to be a manifest error that the Commissioner of Bridges should be requested to state whether the efficiency of Messrs. Isaac Meline, Louis Goodman, Mark Isaac and Charles J. McGronan was equal to that of the men employed under the other Engineers up to the time of the examination, and that if an answer should be received in the affirmative the records should be corrected as though the men had been originally given a rating equal to that of the other candidates. The recommendation was adopted.

On motion, it was

Resolved, That Mr. Thomas C. Murray, Examiner in Charge of the Promotion Bureau, be requested to inquire into the method of conducting non-competitive examinations in the several City Departments under Rule XVIII.

A report was presented from the Chief Examiner, dated May 27, in relation to the recent examination for promotion to Assistant Superintendent of Ferries in the Department of Docks and Ferries. After consideration of the matter, it was

Resolved, That the examination for promotion to the position of Assistant Superintendent of Ferries in the Department of Docks and Ferries, held on April 5, 1909, be and the same hereby is canceled and the Secretary is directed to proceed with a new examination.

A report was presented from the Labor Clerk, dated May 28, in relation to the suspension of John F. Donnelly, a Deckhand in the Department of Street Cleaning, and requesting instructions as to whether Donnelly's name should be placed on the preferred list. After consideration of the matter, the Secretary was directed to state that there was nothing in the rules which would warrant the placing of the name of the said employee upon the preferred list, as the position of Deckhand in the Department of Street Cleaning was in the non-competitive class.

Letters were presented from the Deputy Commissioner of Water Supply, Gas and Electricity, dated May 25, requesting authority to change the title of Stephen H. Powell from Laborer to Messenger and of Garrett F. Shevlin from Machinist to Watchman "on the ground of old age and faithful service." The request was denied for lack of power.

A letter was presented from the Deputy Commissioner of Water Supply, Gas and Electricity in charge of the Borough of Richmond, dated May 24, with further reference to the assignment of Alfred J. Wagner, Assistant Foreman, and William Tracy, Laborer, to perform general office work, which assignment the Commission had declared to be irregular and a violation of the Civil Service Law. The letter stated that application would be made shortly to the Board of Estimate and Apportionment and the Board of Aldermen for an appropriation with which to appoint Clerks, after which the assignment of Messrs. Wagner and Tracy in that capacity would cease. On motion, the Secretary was directed to certify the payrolls of the two employees until July 1 in order to give the Department an opportunity to have the Budget amended so as to provide for the necessary clerical grades.

A letter was presented from the Commissioner of Water Supply, Gas and Electricity, dated May 27, stating that he had rescinded the dismissal of Miss E. Althea Duke, Stenographer and Typewriter, and accepted her resignation as of March 2, subject to the approval of the Commission. The action of the Commissioner was approved.

A letter was presented from the Police Commissioner, dated May 25, stating that the appointment of Mr. Linus Seely, Expert Builder, which had been authorized by the Commission under paragraph 6 of Rule XII., had expired on June 30, 1909, and requesting authority to continue Mr. Seely's services for a further period of six months, with salary at the rate of three thousand dollars per annum. The matter was laid over.

A letter was presented from the Tenement House Commissioner, dated May 27, nominating John Bennett Hill, of No. 3725 White Plains avenue, and Samuel A. Mills, of No. 134 West Sixty-first street, City, for a non-competitive examination to qualify them for provisional appointment as first grade Clerks in that Department. The Secretary was directed to proceed with the necessary non-competitive examination under paragraph 3 of Rule XII.

A letter was presented from the President of the Borough of The Bronx, dated May 26, requesting approval of the reassignment to duty of Peter F. Tracy as a Fore-

man in the Bureau of Highways of that Department. It appearing from the doctor's certificate furnished that the said employee's absence since April 22, 1909, had been due to illness, the reassignment was approved.

A letter was presented from the President of the Borough of Queens, dated June 1, stating that the following persons had been designated as a Board of Promotion for that Department:

John M. Cragen, Secretary; Alfred Denton, Commissioner of Public Works; M. M. Geronimo, Clerk.

On motion, the designation was approved.

A letter was presented from the Fire Commissioner, dated May 27, with further reference to his request for authority to appoint an expert to advise him from time to time on questions of a technical character in connection with the installation of fire extinguishing appliances in theatres, hotels, etc., and stating that the expert whom he had in mind was Mr. Charles Edward Lucke, Professor of Mechanical Engineering at Columbia University and Head of the Department for Students in Mechanical, Electrical, Mining, Civil and Chemical Engineering. On motion, it was

Resolved, That Mr. Charles Edward Lucke, of One Hundred and Seventeenth street and Broadway, Borough of Manhattan, be and he hereby is excepted from examination under paragraph 6 of Rule XII., to be employed in the Fire Department from time to time to advise the Commissioner on questions of a technical character in connection with the installation of fire extinguishing appliances in theatres, hotels, etc.; provided, however, that his total compensation shall not exceed \$750.

A letter was presented from the Commissioner of Docks and Ferries, dated May 26, with reference to James Byrne, of No. 672 Dawson street, The Bronx, who had failed to pass the non-competitive examination for the position of Ticket Agent held under the provisions of paragraph 3 of Rule XII., and requesting that he be given a new examination. The request was denied.

A letter was presented from the Department of Docks and Ferries, dated May 25, requesting approval of the reassignment of Annie Jennings, Attendant, and transmitting a doctor's certificate showing that her absence since October had been due to illness. The Secretary stated that there were no names on the preferred list of persons who had been dismissed from the Department of Docks and Ferries. On motion, the reassignment was approved.

A letter was presented from the Department of Docks and Ferries, dated May 28, stating that Patrick J. Donovan had declined to accept a change in title from Deckhand to Mate, and that in view of such declination the Commissioner had rescinded his action of the 12th inst., changing Donovan's title from Deckhand to Mate, and had fixed Donovan's pay at the rate of thirty-seven and one-half cents per hour while employed, to take effect June 1, 1909. The Secretary was directed to amend the records accordingly.

The following emergency appointments were approved under paragraph 4 of Rule XII.:

March 20-27, 1909, Martha S. Halliday, Nurse, Bellevue and Allied Hospitals.
April 12-14, 1909, Sophia Waghoffer, Nurse, Bellevue and Allied Hospitals.
April 5-13, 1909, Herbert Jamison, Nurse, Bellevue and Allied Hospitals.
April 9, 10, Della Donahue, Nurse, Bellevue and Allied Hospitals.
April 2-6, 1909, Charles Cox, Nurse, Bellevue and Allied Hospitals.
April 6, 1909, Harry Brown, Nurse, Bellevue and Allied Hospitals.
March 20-24, Sara E. Allen, Nurse, Bellevue and Allied Hospitals.
March 19-April 13 and April 14, 1909, Suzanne Heber, Stenographer, etc., Commissioners of Accounts.

The Secretary presented a voucher in the amount of \$300 in payment of Mr. Charles W. Leavitt, Jr., of No. 220 Broadway, for services rendered as Landscape Engineer in the Department of Public Charities in preparing the plan for the south end of Blackwells Island. On motion, the Secretary was directed to certify the voucher under paragraph 6 of Rule XII.

The following vouchers in payment of persons not regularly employed in The City of New York, for special services rendered to the City during the periods indicated, were certified as exempt from the provisions of the Civil Service Rules:

January 2 to March 31, 1909, Remington Typewriter Company, Bellevue and Allied Hospitals, \$307.50.

May 17 to 29, 1909, Interborough Stenographic Company, Law Department, \$2,208.05.

May 17 to 29, 1909, Interborough Stenographic Company, Law Department, \$44.52.

A letter was presented from the Deputy and Acting Commissioner of Bridges, dated June 1, relative to William Liddy, a Riveter and James McLaughlin, a Bridge Mechanic, who had failed to pass the practical examination for transfer to the position of Machinist, and stating that McLaughlin had been assigned to duties appropriate to his title, in accordance with the instructions of the Commission, but that it would not be possible to assign William Liddy to the duties of a Riveter until such time as the Board of Estimate and Apportionment should consent to an amendment of the Budget so as to provide for a Machinist in Charge of the shop at the Vernon Avenue Lift Bridge over Newtown Creek. It appearing that application had been made to the Board of Estimate and Apportionment and the Board of Aldermen for an amendment of the Budget, the Secretary was directed to certify the payroll of the said employee pending the creation of the new position.

On motion, it was

Resolved, That A. B. Marsh, of No. 8 South Third street, Mount Vernon, N. Y., be and he hereby is excepted from examination under paragraph 6 of Rule XII., to be employed as a Veterinary Surgeon in the Department of Bridges, from time to time, during the year 1909; provided, however, that his total compensation shall not exceed two hundred and fifty dollars.

On motion, it was

Resolved, That Robert W. McCully be and he hereby is excepted from examination under paragraph 6 of Rule XII., to be employed as Veterinarian in Bellevue and Allied Hospitals, from time to time, during the year beginning March 1, 1909; provided, however, that his total compensation shall not exceed seven hundred and fifty dollars.

A letter was presented from the President of the Department of Taxes and Assessments, dated May 25, requesting authority to continue the services of Mr. William A. Somers, Civil Engineer, as Expert Real Estate Appraiser for an additional year, beginning May 9, 1909. The Secretary stated that Mr. Somers had been excepted from examination under paragraph 6 of Rule XII. on April 17, 1907, at a compensation not to exceed four thousand dollars in any one year, and that his services had been continued during the year 1908 under the practice then prevailing, but that he (the Secretary), had informed the President of the Department of Taxes and Assessments that it would be necessary to make a new application to the Commission for the year beginning April 17, 1909. After consideration of the matter, the Secretary was directed to state that paragraph 6 of Rule XII. did not authorize continuous service; that Mr. Somers had served as Real Estate Appraiser in the Department of Taxes and Assessments from April 17, 1907, to April 30, 1909, from which it would appear that the position was a permanent one; and to suggest that application be made to the Board of Estimate and Apportionment and the Board of Aldermen for the establishment of the position in accordance with section 56 of the Charter.

A letter was presented from the Secretary of the Board of Education, dated May 27, requesting approval of the appointment of Donald Graham, Joseph A. Murray and Mary Agnes McDonald as first grade Clerks in the Bureau of Supplies in the absence of an eligible list for that position. On motion, the appointments were approved for a period of fifteen days, under paragraph 4 of Rule XII. and the Secretary was directed to summon the candidates for a non-competitive examination to qualify them for provisional appointment under paragraph 3 of Rule XII.

The additional leave of absence without pay granted Ralph N. Wheeler, Division Engineer in the Board of Water Supply, from May 23 to 31, 1909, was approved, it appearing from the doctor's certificate furnished that the same was required on account of continued illness.

On the recommendation of the President, to whom the matter had been referred at a previous meeting, the request of the Board of Water Supply for authority to appoint as first grade Clerks under paragraph 7 of Rule XII. men between the ages of eighteen and twenty-four years, at salaries within the grade, was granted, it appearing from a statement of the Board of Water Supply, dated May 15, that the number of men so employed would not exceed fifty, and that they would be employed only during that period of the year in which it was possible to do construction work (May until November).

The leave of absence without pay for sixty days, from April 20, 1909, granted Frank Gordon, Caretaker in the Brooklyn Disciplinary Training School for Boys, was approved, it appearing from the doctor's certificate furnished that the same was required on account of illness.

A letter was presented from the Department of Public Charities, dated May 26, requesting that James Connolly, a Hospital Helper, receiving three hundred and sixty dollars per annum, be granted an examination by which to qualify for promotion to six hundred dollars per annum, there being a vacancy in that grade. On motion, the Secretary was directed to summon the candidate for a non-competitive examination under paragraph 3 of Rule XII, by which to qualify for provisional appointment as Hospital Clerk (Helper), at a salary of six hundred dollars per annum, pending the announcement of the eligible list for that position.

A letter was presented from Robert F. McDonald, Coroner of the Borough of The Bronx, dated May 28, requesting that the position of Chief Clerk in the Coroner's office, Borough of The Bronx, be stricken from the exempt class. The matter was laid over.

A letter was presented from the Secretary of the Borough of Manhattan, requesting that the name of William J. McCloskey, of No. 835 Greenwich street, be restored to the eligible list of Attendant, he having been appointed to that position on June 29, 1908, and dropped from the payroll on September 23, 1908, on account of illness. The request was granted.

The following reports of Departmental Boards of Examiners for positions in the Non-competitive Class were approved upon the recommendation of the Chief Examiner:

Department of Correction, May 26; Department of Parks, Boroughs of Brooklyn and Queens, April 29; Department of Education, May 22; Board of Water Supply, May 24; Department of Public Charities, May 24; Brooklyn Disciplinary Training School, May 26; Docks and Ferries, May 21.

A letter was presented from Miss Lillian R. Rossman, of No. 204 Alexander avenue, making application for appointment to the position of Monitor in the office of the Commission. The application was referred to the Chief Examiner.

The applications of the following named persons for the position of Hospital Clerk were rejected for non-citizenship:

Emma Ross, New York Training School, Blackwell's Island.

Henry Battye, Gouverneur Hospital, New York City.

Harry R. McGowan, Gouverneur Hospital, New York City.

A letter was presented from John B. Corrigan, of No. 429 West Fifty-seventh street, requesting that he be given a special non-competitive examination by which to qualify for appointment to the position of Ticket Agent in the Department of Docks and Ferries, pending the preparation of an eligible list for that position. The Secretary stated that the candidate had been notified at the address forwarded by the Department, No. 429 West Fifty-seventh street, but that he claimed that the notice had not been received. The request was denied.

The following requests for restoration to the eligible list indicated were granted:

James J. Costello, No. 75 Montgomery avenue, Tompkinsville, Staten Island. Axeman, Board of Water Supply. Statement of the Board of Water Supply that candidate failed to respond, incorrect.

Douglas B. Williamson, No. 450 West One Hundred and Fifty-third street, New York City. Inspector, Board of Water Supply. Declined appointment on April 2, 1909, in order that he might finish his course at college.

George L. Wilson, No. 65 Park avenue, Brooklyn, New York. Clerk, First Grade. Declined appointment March 31, 1909, on account of illness. Doctor's certificate furnished.

A letter was presented from the Secretary of the Civil Service Reform Association, dated May 28th, stating that he was in receipt of information to the effect that Martin Ryan, William Norton and A. F. Muller, former employees of the New York and Brooklyn bridge, who had been reinstated in the Bridge Department under a resolution approved by the State Civil Service Commission on February 25, 1909, had not been continuously employed by the Brooklyn Rapid Transit Company from the time the company took over the operation of trains on the bridge in 1898 until the contract expired in 1908, as certified by the said company. On motion, the Secretary was directed to communicate with the Brooklyn Rapid Transit Company and request a report on the matter.

A letter was presented from Dennis F. O'Brien, Times Building, New York City, dated May 28th, requesting on behalf of his clients, the Marine Engineers Beneficial Association, that the Commission make an investigation concerning the assignment of persons other than Marine Engineers to perform the duties of that position in the Department of Docks and Ferries, in view of the existence of an eligible list. The Secretary was directed to ascertain whether the persons temporarily assigned by the Commissioner of Docks and Ferries to act as Marine Engineers possessed the requisite licenses.

The Commission then adjourned to meet Wednesday, June 9, 1909, at ten o'clock a. m.

F. A. SPENCER, Secretary.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

Report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending July 31, 1909:

Plans filed for new buildings (estimated cost, \$48,410).....	17
Plans filed for alterations (estimated cost, \$4,895).....	11
Plans filed for plumbing (estimated cost, \$6,482).....	12
Violations of law reported.....	1
Violation notices issued.....	1
Construction inspections made.....	274
Plumbing and drainage inspections made.....	50
Modifications of the law allowed as regards concrete footings under foundations.....	6

JOHN SEATON, Superintendent of Buildings

James Nolan, Chief Clerk.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

Report of operations of the Bureau of Buildings, Borough of The Bronx, for the week ending July 31, 1909:

Plans filed for new buildings (estimated cost, \$274,650).....	37
Plans filed for alterations (estimated cost, \$21,630).....	19
Unsafe cases filed.....	5
Violation cases filed.....	37
Unsafe notices issued.....	28
Violation notices issued.....	36
Violation cases forwarded for prosecution.....	8
Complaints lodged with the Bureau.....	16
Number of pieces of iron and steel inspected.....	1,564

P. J. REVILLE, Superintendent of Buildings.

John H. Hanan, Chief Clerk.

DEPARTMENT OF DOCKS AND FERRIES.

New York, July 10, 1909.

The following communications were received, action being taken thereon as noted, to wit:

From the Municipal Civil Service Commission (82316)—Approving the change of Morris O'Toole's title from Attendant to that of Ticket Chopper. Filed.

From the Public Service Commission (82321)—Requesting print showing the extension of the Brooklyn Rapid Transit tracks over dock property to the Thirty-ninth Street Ferry, Brooklyn. Print furnished.

From Desmond Dunne Company (82282)—Requesting permission to make repairs to the bulkhead between Twentieth and Twenty-first streets, Coney Island Creek, Borough of Brooklyn. Permit granted, the work to be kept within existing lines and to be done under the supervision of the Chief Engineer.

From the Union Ferry Company of New York and Brooklyn (82315)—Stating that the Department's request for the payment of back rental will be referred to its Executive Committee. Filed, all back rental having been paid.

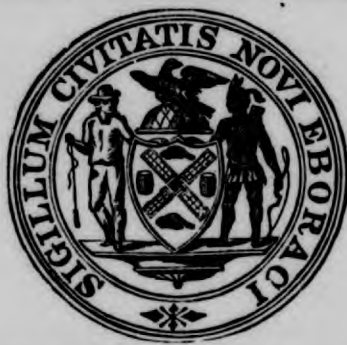
From the New York Board of Fire Underwriters (81619)—Calling attention to the unsafe condition of smokepipe and blower installed under Contract No. 1053, at the Manhattan terminal of the Thirty-ninth Street Ferry. Board advised as to the Department's plan for placing the pipe and blower in safe condition and requested to approve same.

The Auditor reported that the following were audited and forwarded to the Finance Department for payment:

1. Payroll of the Municipal ferry force for the week ending July 8, 1909, amounting to \$3,210.13.
2. Payroll of Construction and Repairs forces for the week ending July 8, 1909, amounting to \$29,743.58.

The Cashier reported that moneys were received and deposited for the week ending July 10, 1909, amounting to \$135,327.44.

DENIS A. JUDGE, Deputy and Acting Commissioner.



CHANGES IN DEPARTMENTS, ETC.

DEPARTMENT OF DOCKS AND FERRIES.

August 12—The resignation of Patrick J. Malley from the position of Dock Laborer has been accepted by the Commissioner.

August 13—The Commissioner has transferred Peter P. Brennan from the position of Marine Stoker to that of Water Tender, with pay at the rate of \$95 per month while employed, the change to take effect August 14, 1909.

BOARD OF WATER SUPPLY.

August 14—The Board has made the following appointments:

Otto J. Swenson, Yorktown Heights, N. Y., temporary Clerk, \$480 per annum, August 4, 1909.

Eugene Peterson, No. 22 Loudoun street, Yonkers, N. Y., temporary Clerk, \$300 per annum, August 5, 1909.

Charles A. Meehan, No. 17 East One Hundred and First street, New York, temporary Clerk, \$300 per annum, August 5, 1909.

Daniel G. Aber, No. 215 Lexington avenue, Brooklyn, Automobile Engineman, \$1,200 per annum, August 12, 1909.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts.

CITY OFFICES.

MAYOR'S OFFICE.

No. 5 City Hall, 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m.

Telephone, 8020 Cortlandt.

GEORGE B. MCCLELLAN, Mayor.

Frank M. O'Brien, Secretary.

William A. Willis, Executive Secretary.

James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.

Room 7, City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 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.

Francis V. S. Oliver, Jr., Chief of Bureau.

Principal Office, Room 1, City Hall.

Branch Office, Room 12, Borough Hall, Brooklyn.

Branch Office, Richmond Borough Hall, Room 23, New Brighton, S. I.

Branch Office, Hackett Building, Long Island City, Borough of Queens.

AQUEDUCT COMMISSIONERS.

Room 207, No. 280 Broadway, 5th floor, 9 a. m. to 4 p. m.

Telephone 1942 Worth.

The Mayor, the Comptroller, ex-officio, Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

ARMORY BOARD.

Mayor George B. McClellan, the Comptroller, Herman A. Metz, the President of the Board of Aldermen, Patrick F. McGowan, Brigadier-General George Moore Smith, Brigadier-General John G. Eddy, Captain J. W. Miller, the President of the

Department of Taxes and Assessments, Lawson Purdy.

Harrie Davis, Secretary, Room 6, Basement, Hall of Records, Chambers and Centre streets.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3900 Worth.

ART COMMISSION.

City Hall, Room 21.

Telephone call, 1197 Cortlandt.

Robert W. de Forest, Trustee Metropolitan Museum of Art, President; Frank D. Millet, Painter, Vice President; John B. Pine, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; George B. McClellan, Mayor of the City of New York; John Bigelow, President of New York Public Library; Arnold W. Brunner, Architect; Charles Howland Russell, Frederic B. Pratt, Herbert Adams, Sculptor.

John Quincy Adams, Assistant Secretary.

BELLEVUE AND ALLIED HOSPITALS.

Office, Bellevue Hospital, Twenty-sixth street and First avenue.

Telephone, 4400 Madison Square.

Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; James A. Farley, Samuel Sachs, Leopold Stern, John G. O'Keefe, Arden M. Robbins, Robert W. Heberd, ex-officio.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 a. m. to 4 p. m.; Saturdays 10 a. m. to 12 m.

Telephone, 7560 Cortlandt.

Patrick F. McGowan, President.

P. J. Scully, City Clerk.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 a. m. to 4 p. m.; Saturdays, 12 m.

Antonio Zucca.

Paul Weimann.

James H. Kennedy.

William H. Jasper, Secretary.

Telephone, 29, 30 and 31 Worth.

BOARD OF ELECTIONS.

Headquarters General Office, No. 107 West Forty-first Street.

Commissioners—John T. Dooling (President), Charles B. Page (Secretary), James Kane, John E. Smith.

Michael T. Daly, Chief Clerk.

Telephone, 2946 Bryant.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

William C. Baxter, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

Cornelius A. Bunner, Chief Clerk.

Brooklyn.

No. 42 Court street (Temple Bar Building).

George Russell, Chief Clerk.

Queens.

No. 46 Jackson avenue, Long Island City.

Carl Voegel, Chief Clerk.

Richmond.

Borough Hall, New Brighton, S. I.

Charles M. Schwalbe, Chief Clerk.

All offices open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.

No. 277 Broadway, Room 1406. Telephone, 2280 Worth.

Joseph Haag, Secretary; William M. Lawrence, Assistant Secretary. Charles V. Adoe, Clerk to Board.

OFFICE OF THE CHIEF ENGINEER.

Nelson P. Lewis, Chief Engineer, No. 277 Broadway, Room 1406. Telephone, 2281 Worth.

Arthur S. Tuttle, Engineer in charge Division of Public Improvements, No. 277 Broadway, Room 1406. Telephone, 2281 Worth.

Harry P. Nichols, Engineer in charge Division of Franchises, No. 277 Broadway, Room 801. Telephone, 2281 Worth.

BOARD OF EXAMINERS.

Rooms 607 and 608 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 5840 Gramercy.

Warren A. Conover, Charles Busk, Lewis Harding, Charles G. Smith, Edward F. Croker, William A. Boring and George A. Just, Chairman.

Edward V. Barton, Clerk.

Board meeting every Tuesday at 2 p. m.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.

Office, No. 148 East Twentieth street.
 John J. Barry, Commissioner of Correction, President.
 Wm. E. Wyatt, Judge, Special Sessions, First Division.
 Robert J. Wilkin, Judge, Special Sessions, Second Division.
 Frederick B. House, City Magistrate, First Division.
 Edward J. Dooley, City Magistrate, Second Division.
 Samuel B. Hamburger, John C. Heintz, Dominick Di Dario, James F. Boyle.
 Thomas R. Minnick, Secretary.

BOARD OF REVISION OF ASSESSMENTS.

Herman A. Metz, Comptroller.
 Francis K. Pendleton, Corporation Counsel.
 Lawson Purdy, President of the Department of Taxes and Assessments.
 Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.
 Telephone, 1200 Worth.

BOARD OF WATER SUPPLY.

Office, No. 299 Broadway.
 John A. Bensel, Charles N. Chadwick, Charles A. Shaw, Commissioners.
 Thomas Hassett, Secretary.
 J. Waldo Smith, Chief Engineer.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, No. 280 Broadway, 9 a. m. to 4 p. m.
 Telephone, 4315 Worth.
 John Purroy Mitchell, Henry C. Buncke, Commissioners.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.
 Office of the Commission, Room 219, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
 Commissioners—William E. Stillings, George C. Norton, Lewis A. Abrams.
 Lamont McLoughlin, Clerk.
 Regular advertised meetings on Monday, Wednesday and Friday of each week at 2 o'clock p. m.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12; 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.
 Joseph F. Prendergast, First Deputy.
 John T. Oakley, Chief Clerk of the Board of Aldermen.
 Joseph V. Sculley, Clerk, Borough of Brooklyn.
 Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.
 William R. Zimmerman, Deputy City Clerk, Borough of Queens.
 Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

CITY RECORD OFFICE.

BUREAU OF PRINTING, STATIONERY AND BLANK BOOKS.
 Supervisor's Office, Park Row Building, No. 21 Park Row, Entrance, Room 807, 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.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.
 John N. Bogart, Commissioner.
 James P. Archibald, Deputy Commissioner.
 John J. Caldwell, Secretary.
 Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
 Telephone, 2828 Worth.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; James J. Martin, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen; and Timothy P. Sullivan, Chairman Finance Committee, Board of Aldermen, Members N. Taylor Phillips, Deputy Comptroller, Secretary Office of Secretary, Room 12, Stewart Building.
 Telephone, 1200 Worth.

DEPARTMENT OF BRIDGES.

Nos. 13-21 Park Row.
 James W. Stevenson, Commissioner.
 John H. Little, Deputy Commissioner.
 Edgar E. Schiff, Secretary.
 Office hours, 9 a. m. to 4 p. m.
 Saturdays, 9 a. m. to 12 m.
 Telephone, 6680 Cortlandt.

DEPARTMENT OF CORRECTION.

CENTRAL OFFICE.
 No. 148 East Twentieth Street. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
 Telephone, 1047 Gramercy.
 John J. Barry, Commissioner.
 George W. Meyer, Deputy Commissioner.
 John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
 Telephone, 300 Rector.
 Allen N. Spooner, Commissioner.
 Denis A. Judge, Deputy Commissioner.
 Joseph W. Savage, Secretary.
 Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.
 Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in the month of August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
 Telephone, 5580 Plaza.
 Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in July, and the second and fourth Wednesday in every month, except July and August.
 Richard B. Aldcroft, Jr.; Nicholas J. Barrett, Charles E. Bruce, M. D.; Joseph E. Cosgrove, Frederick R. Couderc, Francis W. Crowninshield, Francis P. Cunnion, Thomas M. De Laney, Horace E. Dresser, Alexander Ferris, Joseph Nicola Francolini, George Freilfeld, George J. Gillespie, John Greene, Lewis Haase, Robert L. Harrison,

Louis Haupt, M. D.; Thomas J. Higgins, James P. Holland, Arthur Hollick, Hugo Kanzler, Max Katzenberg, Edward Lazansky, Alrick H. Man, Clement March, Mitchell May, Robert E. McCafferty, Dennis J. McDonald, M. D.; Ralph McKee, Frank W. Meyer, Thomas J. O'Donohue, Henry H. Sherman, Arthur S. Somers, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, James E. Sullivan, Michael J. Sullivan, Bernard Suydam, Rupert B. Thomas, John R. Thompson, George A. Vandenhoff, Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr., members of the Board. (One vacancy)

Egerton L. Winthrop, Jr., President.
 John Greene, Vice-President.
 A. Emerson Palmer, Secretary.
 Fred H. Johnson, Assistant Secretary.
 C. B. J. Snyder, Superintendent of School Buildings.
 Patrick Jones, Superintendent of School Supplies.
 Henry R. M. Cook, Auditor.
 Thomas A. Dillon, Chief Clerk.
 Henry M. Leipziger, Supervisor of Lectures.
 Claude G. Leland, Superintendent of Libraries.
 A. J. Maguire, Supervisor of Janitors.

BOARD OF SUPERINTENDENTS.

William H. Maxwell, City Superintendent of Schools, and Andrew W. Edson, John H. Haaren, Clarence E. Meloney, Thomas S. O'Brien, Edward B. Swallow, Edward L. Stevens, Gustave Straubenmüller, John H. Walsh, Associate City Superintendents.

DISTRICT SUPERINTENDENTS.

Darwin L. Bardwell, William A. Campbell, John J. Chickering, John W. Davis, John Dwyer, James M. Edsall, Matthew J. Elgas, Edward D. Farrell, Cornelius D. Franklin, John Griffin, M. D.; John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, James J. McCabe, William J. O'Shea, Julia Richman, Alfred T. Schaffler, Albert Shiels, Edgar Dubs Shimer, Seth T. Stewart, Edward W. Stitt, Grace C. Strachan, Joseph S. Taylor, Joseph H. Wade, Evangeline E. Whitney.

BOARD OF EXAMINERS.

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith, Examiners.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
 Telephone, 1200 Worth.
 Herman A. Metz, Comptroller.
 John H. McCooney and N. Taylor Phillips, Deputy Comptrollers.
 Hubert L. Smith, Assistant Deputy Comptroller.
 Paul Loeser, Secretary to Comptroller.

MAIN DIVISION.

H. J. Storrs, Chief Clerk, Room 11.

BOOKKEEPING DIVISION.

Frank W. Smith, Chief Accountant and Bookkeeper, Room 8.

AWARDS DIVISION.

Joseph R. Kenny, Bookkeeper in Charge, Room 1.

CONTRACT DIVISION.

John H. Andrews, Clerk in Charge, Room 86.

STOCK AND BOND DIVISION.

James J. Sullivan, Chief Stock and Bond Clerk, Room 85.

BUREAU OF AUDIT—MAIN DIVISION.

P. H. Quinn, Chief Auditor of Accounts, Room 27.

LAW AND ADJUSTMENT DIVISION.

Jeremiah T. Mahoney, Auditor of Accounts, Room 185.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.
 Charles S. Hervey, Supervising Statistician and Examiner, Room 180.

CHARITABLE INSTITUTIONS DIVISION.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

OFFICE OF THE CITY PAYMASTER.

No. 83 Chambers street and No. 65 Reade street.
 John H. Timmerman, City Paymaster.

ENGINEERING DIVISION.

Stewart Building, Chambers street and Broadway.
 Chandler Withington, Chief Engineer, Room 55.

DIVISION OF INSPECTION.

William M. Hoge, Auditor of Accounts in Charge, Room 39.

DIVISION OF REAL ESTATE.

Mortimer J. Brown, Appraiser of Real Estate, Rooms 101, 103 and 105.

BUREAU FOR THE COLLECTION OF TAXES.

Borough of Manhattan—Stewart Building, Room O.

David E. Austen, Receiver of Taxes.
 John J. McDonough and William H. Loughran, Deputy Receivers of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.
 John B. Underhill and Stephen A. Nugent, Deputy Receivers of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.
 Thomas J. Drennan and William Gallagher, Deputy Receivers of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 George H. Creed and Mason O. Smedley, Deputy Receivers of Taxes.

Borough of Richmond—Borough Hall, St. George, New Brighton.
 John De Morgan and F. Wilsey Owen, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.
 Borough of Manhattan, Stewart Building, Room 1.

Daniel Moynahan, Collector of Assessments and Arrears.
 Richard E. Weldon, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.
 James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Mechanics' Bank Building, corner Court and Montague streets.
 John M. Gray, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 Thomas A. Healy, Deputy Collector of Assessments and Arrears.

Borough of Richmond—St. George, New Brighton.
 John J. McGann, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.
 Stewart Building, Chambers street and Broadway, Room 141.

Peter Aitken, Collector of City Revenue and Superintendent of Markets.
 David O'Brien, Deputy Collector of City Revenue.

BUREAU FOR THE EXAMINATION OF CLAIMS.
 Frank J. Prial, Chief Examiner. Room 181.

BUREAU OF THE CITY CHAMBERLAIN.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67.
 Henry J. Martin, City Chamberlain.
 Henry J. Walsh, Deputy Chamberlain.
 Telephone, 4270 Worth.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 a. m. to 4 p. m.
 Burial Permit and Contagious Disease offices always open.

Telephone, 4900 Columbus.
 Thomas Darlington, M. D., Commissioner of Health and President.

Alvah H. Doty, M. D.; William F. Baker, Commissioners.

Walter Bensen, M. D., Sanitary Superintendent.
 Eugene W. Scheffer, Secretary.

Herman M. Biggs, M. D., General Medical Officer.
 James McC. Miller, Chief Clerk.

William H. Guilfooy, M. D., Registrar of Records.
 Borough of Manhattan.

Traverse R. Maxfield, M. D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk.

Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of The Bronx, No. 3731 Third avenue.
 Alonzo Blauvelt, M. D., Acting Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton street.
 Alonzo Blauvelt, 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 H. Barry, M. D., Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, 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; J. Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.

Henry Smith, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.

William J. Fransioli, Secretary.
 Offices, Arsenal, Central Park.
 Telephone, 201 Plaza.

Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
 Offices, Litchfield Mansion, Prospect Park, Brooklyn.

Telephone, 2300 South.

Joseph I. Berry, Commissioner of Parks for the Borough of The Bronx.

Office, Zbrowski Mansion, Claremont Park.
 Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

Telephone, 2640 Tremont.

DEPARTMENT OF PUBLIC CHARITIES.**PRINCIPAL OFFICE.**

Foot of East Twenty-sixth street, 9 a. m. to 4 p. m.
 Saturdays, 12 m.

Telephone, 3350 Madison Square.
 Robert W. Heberd, Commissioner.

Richard C. Baker, First Deputy Commissioner.
 Thomas W. Hynes, Second Deputy Commissioner for Brooklyn and Queens, Nos. 327 to 331 Schermerhorn street, Brooklyn. Telephone, 2977 Main.

J. McKee Borden, Secretary.
 Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 a. m. to 4 p. m.; Saturdays, 12 m.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 8.30 a. m. to 4 p. m.

The Children's Bureau, No. 66 Third avenue. Office hours, 8.30 a. m. to 4 p. m.

Jeremiah Connelly, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island. Telephone, 1000 Tompkinsville.

DEPARTMENT OF STREET CLEANING.
 Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.

Telephone, 3863 Cortlandt.
 William H. Edwards, Commissioner.

James J. Hogan, Deputy Commissioner, Borough of Manhattan.

Owen J. Murphy, Deputy Commissioner, Borough of Brooklyn.

Julian Scott, Deputy Commissioner, Borough of The Bronx.

John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Hall of Records, corner of Chambers and Centre streets. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Commissioners—Lawson Purdy, President; Frank Raymond, James H. Tully, Charles Putzel, Hugh Hastings, Charles J. McCormack, John J. Halleran.

Telephone, 3900 Worth.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park Row, 9 a. m. to 4 p. m.
 Telephones, Manhattan, 8520 Cortlandt; Brooklyn, 3980 Main; Queens, 430 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

John H. O'Brien, Commissioner.
 M. F. Loughman, Deputy Commissioner.

I. M. de Varona, Chief Engineer.
 George W. Birdsall, Consulting Hydraulic Engineer.

George F. Sever, Consulting Electrical Engineer.
 Charles F. Lacombe, Chief Engineer of Light and Power.

Hubert S. Wynkoop, Electrical Engineer.
 Michael C. Padden, Water Register, Manhattan.

William A. Hawley, Secretary to Commissioner.
 William C. Cozier, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

Walter E. Spear, Chief Engineer.
 John W. McKay, Assistant Engineer in Charge, Borough of Richmond.

William R. McGuire, Water Register, Brooklyn.
 Charles C. Marrin, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

Thomas M. Lynch, Water Register, The Bronx.
 Charles C. Wissel, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

John E. Bowe, Deputy Commissioner, Borough of Richmond, Municipal Building, St. George.

EXAMINING BOARD OF PLUMBERS.

Bartholomew F. Donohoe, President; John J. Moore, Secretary; John J. Dunn, Treasurer; ex-officio, Horace Loomis and Matthew E. Healy.

Rooms Nos. 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year (except legal holidays). Examinations are held on Monday, Wednesday and Friday after 1 p. m.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 a. m. to 4 p. m.; Saturdays, 12 m.

HEADQUARTERS.

Nos. 157 and 159 East Sixty-seventh street, Manhattan.

Telephone, 640 Plaza, Manhattan; 2653 Main, Brooklyn.

Nicholas J. Hayes, Commissioner.
 P. A. Whitney, Deputy Commissioner.

Charles C. Wise, Deputy Commissioner, Boroughs of Brooklyn and Queens.

William A. Larney, Secretary; Mark Levy, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner, Boroughs of Brooklyn and Queens.

Edward F. Croker, Chief of Department.
 Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

Joseph L. Burke, Inspector of Combustibles, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Telephone, 640 Plaza.

Peter J. Quigley, Secretary of Relief Fund, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Telephone, 640 Plaza.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

William L. Beers, Fire Marshal, Boroughs of Brooklyn and Queens.

Andrew P. Martin, Chief Inspector, Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.

Timothy S. Mahoney, in charge 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, The Bronx and Richmond.

Nos. 157 and 159 East Sixty-seventh street, Manhattan. Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Central office open at all hours.

LAW DEPARTMENT.**OFFICE OF CORPORATION COUNSEL.**

Hall of Records, Chambers and Centre streets, 6th, 7th and 8th floors, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.

Telephone, 3900 Worth.

Francis K. Pendleton, Corporation Counsel.
 Assistants—Theodore Connolly, George L. Sterling, Charles D. Olendorf, William P. Burr, R. Percy Chittenden, David Rumsey, William Beers Crowell, John L. O'Brien, Terence Farley, Edward J. McGoldrick, Cornelius F. Collins, John F. O'Brien.

Edward S. Malone, Edwin J. Freedman, Curtis A. Peters, Louis H. Hahlo, Stephen O'Brien, Frank B. Pierce, Charles A. O'Neil, Richard H. Mitchell.

John Widdicombe, Joel J. Squier, Arthur Sweeney, William H. King, George P. Nicholson, George Harold Folwell, Harford P. Walker, Alfred W. Booraem, J. Gabriel Britt, Francis J. Byrne, Francis Martin, Charles McIntyre, Clarence L. Barber.

Solon Berrick, James P. O'Connor, William H. Jackson, Edward Maxson, Elliott S. Benedict, Isaac Phillips, Edward A. McShane, Eugene Fay, Ricardo M. DeAcosta, Francis X. McQuade, Raymond D. Fosdick, John M. Barrett, I. Townsend Burden, Jr.

Secretary to the Corporation Counsel—Edmund Kirby.

Chief Clerk—Andrew T. Campbell.

BROOKLYN OFFICE.

Borough Hall, 2d floor, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.

Telephone, 2948 Main.

James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.

No. 90 West Broadway, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.

Telephone, 8190 Cortlandt.

John P. Dunn, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.

No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 4526 Cortlandt.

Herman Stiel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.

No. 280 Broadway, 5th floor. Office hours for public, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 4585 Worth.

Geo. O'Reilly, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.

No. 44 East Twenty-third street, 9

PUBLIC SERVICE COMMISSION.

The Public Service Commission for the First District, Tribune Building, No. 154 Nassau street, Manhattan.

Office hours, 8 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Stated public meetings of the Commission, Tuesdays and Fridays at 11.30 a. m. in the Public Hearing Room of the Commission, third floor of the Tribune Building, unless otherwise ordered.
Commissioners—William R. Willcox, Chairman; William McCarroll, Edward M. Bassett, Milo R. Maltbie, John E. Eustis. Counsel, George S. Coleman. Secretary, Travis H. Whitney.
Telephone, 4750 Beekman.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street. Telephone, 5331 Gramercy.
Edmond J. Butler, Commissioner.
Wm. H. Abbott, Jr., First Deputy Commissioner.
Brooklyn Office (Boroughs of Brooklyn, Queens and Richmond), Temple Bar Building, No. 44 Court street.
Telephone, 3825 Main.
John McKeown, Second Deputy Commissioner.
Bronx Office, Nos. 2804, 2806 and 2808 Third Avenue.
Telephone, 667 Melrose.
William B. Calvert, Superintendent.

BOROUGH OFFICES.**BOROUGH OF THE BRONX.**

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Louis F. Haffen, President.
Henry A. Gumberton, Secretary.
John F. Murray, Commissioner of Public Works.
John A. Hawkins, Assistant Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greifenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Thomas H. O'Neil, Superintendent of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick J. Reville, Superintendent of Buildings.
John A. Mason, Assistant Superintendent of Buildings.
Peter J. Stumpf, Superintendent of Highways.
Albert H. Liebenau, Superintendent of Public Buildings and Offices.
Telephone, 2680 Tremont.

BOROUGH OF BROOKLYN.

President's Office, Nos. 15 and 16 Borough Hall, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Bird S. Coler, President.
Charles Frederick Adams, Secretary.
John A. Heffernan, Private Secretary.
Thomas R. Farrell, Commissioner of Public Works.
James M. Power, Secretary to Commissioner.
Dennis J. Donovan, Superintendent of Buildings.
James Dunne, Superintendent of the Bureau of Sewers.
Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.
Patrick F. Lynch, Superintendent of Highways.

BOROUGH OF MANHATTAN.

Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
John F. Ahearn, President.
Bernard Downing, Secretary.
John Cloughen, Commissioner of Public Works.
James J. Hagan, Assistant Commissioner of Public Works.
George F. Scannell, Superintendent of Highways.
Edward S. Murphy, Superintendent of Buildings.
Frank J. Goodwin, Superintendent of Sewers.
John K. Voorhis, Superintendent of Buildings and Offices. Telephone, 6725 Cortlandt.

BOROUGH OF QUEENS.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Lawrence Gresser, President.
John M. Cragen, Secretary.
Alfred Denton, Commissioner of Public Works.
Harry Sutphin, Assistant Commissioner of Public Works.
Patrick E. Leahy, Superintendent of Highways.
Carl Berger, Superintendent of Buildings.
Cornelius Burke, Superintendent of Sewers.
Arrow C. Hankins, Superintendent of Street Cleaning.
Edward F. Kelly, Superintendent of Public Buildings and Offices.
Telephone 1900 Greenpoint.

BOROUGH OF RICHMOND.

President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Tribus, Consulting Engineer and Acting Commissioner of Public Works.
William R. Hillyer, Assistant Commissioner of Public Works, Bureau of Engineering—Topography.
Theodore S. Oxholm, Engineer in charge, Bureau of Engineering Construction.
John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Assistant Engineer and Acting Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
Offices—Borough Hall, New Brighton, N. Y., 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1000 Tompkinsville.

CORONERS.

Borough of The Bronx—Corner of Third avenue and Tremont avenue—Telephone, 1250 Tremont and 1402 Tremont.
Robert F. McDonald, A. F. Schwannecke.
William T. Austin, Chief Clerk.
Borough of Brooklyn—Office, Rooms 1 and 3 Municipal Building, Telephone, 4004 Main and 4005 Main.
Henry J. Brewer, M. D., John F. Kennedy.
Joseph McGuinness, Chief Clerk.
Open all hours of the day and night.
Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners: Julius Harburger, Peter P. Acritelli, George F. Shady, Jr., Peter Dooley.
Julius Harburger, President Board of Coroners.
Jacob E. Bausch, Chief Clerk.
Telephones, 1094, 5057, 5058 Franklin.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours, from 9 a. m. to 10 p. m.
Borough of Richmond—No. 44 Second street, New Brighton. Open for the transaction of business all hours of the day and night.
Matthew J. Cahill.
Telephone, 7 Tompkinsville.

COUNTY OFFICES.**NEW YORK COUNTY.****COMMISSIONER OF JURORS.**

Room 127 Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.
Thomas Allison, Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.
Telephone, 241 Worth.

COMMISSIONER OF RECORDS.

Office, Hall of Records.
William S. Andrews, Commissioner.
James O. Farrell, Superintendent.
James J. Fleming, Jr., Secretary.
Telephone, 3900 Worth.

COUNTY CLERK.

Nos. 5, 8, 9, 10 and 11 New County Court-house
Office hours from 9 a. m. to 4 p. m.
Peter J. Dooling, County Clerk.
John F. Curry, Deputy.
Joseph J. Glennen, Secretary.
Telephone, 870 Cortlandt.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5 p. m., Saturdays, 9 a. m. to 12 m.
Wm. Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.
Telephone, 3204 Franklin.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 a. m. to 4 p. m.
William M. Hoes, Public Administrator.
Telephone, 6376 Cortlandt.

REGISTER.

Hall of Records. Office hours, from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Frank Gass, Register.
William H. Sinnott, Deputy Register.
Telephone, 3900 Worth.

SHERIFF.

No. 209 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Except during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Thomas F. Foley, Sheriff.
John F. Gilchrist, Under Sheriff.
Telephone, 4984 Worth.

SURROGATES.

Hall of Records. Court open from 9 a. m. to 4 p. m., except Saturday when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Abner C. Thomas and John P. Cohalan, Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.**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, 9 a. m. to 12 m.
Telephone, 1454 Main.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m., Saturdays 9 a. m. to 12 m.
Lewis M. Swasey, Commissioner.
D. H. Ralston, Deputy Commissioner.
Telephone, 1114 Main.
Thomas D. Mossrop, Superintendent.
William J. Beattie, Assistant Superintendent.
Telephone, 1082 Main.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Frank Ehlers, County Clerk.
Robert A. Sharkey, Deputy County Clerk.
John Cooper, Assistant Deputy County Clerk.
Telephone call, 4930 Main.

COUNTY COURT.

County Court-house, Brooklyn, Rooms, 10, 17, 18, 22 and 23. Court opens at 10 a. m. daily and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 17, 18 and 22, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
Charles S. Devoy, Chief Clerk.
Telephone, 4154 and 4155 Main.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
Hours, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.
Telephone number, 2955-6-7—Main.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn, 9 a. m. to 5 p. m.
Charles E. Teale, Public Administrator.
Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
William A. Prendergast, Register.
Frederick H. E. Ebstein, Deputy Register.
Telephone, 2830 Main.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Alfred T. Hobbey, Sheriff.
James F. Connell, Under Sheriff.
Telephone, 6845, 6846, 6847, Main.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
Herbert T. Ketcham, Surrogate.
Edward J. Bergen, Chief Clerk and Clerk of the Surrogate's Court.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 354 Main.

QUEENS COUNTY.**COMMISSIONER OF JURORS.**

Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court-house, Long Island City.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.
Telephone, 455 Greenpoint.

COUNTY CLERK.

No. 364 Fulton street, Jamaica, Fourth Ward Borough of Queens, City of New York.
Office open, 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m.
John Niederstein, County Clerk.
Frank C. Klingenberg, Secretary.
Henry Walter, Jr., Deputy County Clerk.
Telephone, 151 Jamaica.

COUNTY COURT.

Temporary County Court-house, Long Island City
County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August and first Saturday of September. County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.
Telephone, 286 Jamaica.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 a. m. to 5 p. m.
Frederick G. De Witt, District Attorney.
Telephone, 39 Greenpoint.

PUBLIC ADMINISTRATOR.

No. 17 Cook avenue, Elmhurst.
John T. Robinson, Public Administrator, County of Queens.
Telephone, 335 Newtown.

SHERIFF.

County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.
Telephone, 43 Greenpoint (office).
Henry O. Schleff, Warden, Queens County Jail.
Telephone, 372 Greenpoint.

SURROGATE.

Daniel Noble, Surrogate.
Wm. F. Hendrickson, Clerk.
Office, No. 364 Fulton street, Jamaica.
Except on Sundays, holidays and half holidays, the office is open from 9 a. m. to 4 p. m.; 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.
Telephone, 397 Jamaica.

RICHMOND COUNTY.**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Telephone, 81 Tompkinsville.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.
C. L. Bostwick, County Clerk.
County Court-house, Richmond, S. I., 9 a. m. to 4 p. m.
Telephone, 28 New Dorp.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1909.
County Courts—Stephen D. Stephens, County Judge.
First Monday of June, Grand and Trial Jury.
Second Monday of November, Grand and Trial Jury.
Fourth Wednesday of January, without a Jury.
Fourth Wednesday of February, without a Jury.
Fourth Wednesday of March, without a Jury.
Fourth Wednesday of April, without a Jury.
Fourth Wednesday of May, without a Jury.
Fourth Wednesday of June, without a Jury.
Fourth Wednesday of July, without a Jury.
Fourth Wednesday of August, without a Jury.
Fourth Wednesday of September, without a Jury.
Fourth Wednesday of October, without a Jury.
Fourth Wednesday of November, without a Jury.
Fourth Wednesday of December, without a Jury.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays, at the Borough Hall, St. George, at 10.30 o'clock a. m.
Tuesdays, at the Borough Hall, St. George, at 10.30 o'clock a. m.
Wednesdays, at the Surrogate's Office, Richmond at 10.30 o'clock a. m.

DISTRICT ATTORNEY.

Borough Hall, St. George, S. I.
Samuel H. Evans.
Telephone, 50 Tompkinsville.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 a. m. to 4 p. m.
Joseph J. Barth.

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. (Friday, Motion day at 10.30 a. m.)
Edward Patterson, Presiding Justice; George L. Ingraham, Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, James W. Houghton, Francis M. Scott, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's Office opens at 9 a. m.
Telephone, 3840 Madison Square.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court open from 10.15 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 16.
Special Term, Part II. (ex-parte business), Room No. 13.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 6.
Special Term, Part VI. (Elevated Railroad cases) Room No. 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 28.
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 18.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 27.
Trial Term, Part IX., Room No. 35.

Trial Term, Part X., Room No. 26.
Trial Term, Part XI., Room No. 27.
Trial Term, Part XII., Room No. 28.
Trial Term, Part XIII., and Special Term, Part VII., Room No. 26.
Trial Term, Part XIV., Room No. 28.
Trial Term, Part XV., Room No. 37.
Trial Term, Part XVI., Room No. 29.
Trial Term, Part XVII., Room No. 30.
Trial Term, Part XVIII., Room No. 29.
Appellate Term, Room No. 29.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on mezzanine floor northeast.
Clerk's Office, Special Term, Part I. (motions), Room No. 15.
Clerk's Office, Special Term, Part II. (ex-parte business), ground floor, southeast corner.
Clerk's Office, Special Term, Calendar, ground floor, south.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.
Justices—Charles H. Truax, Charles F. MacLean, Henry Bischoff, Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, James A. O'Gorman, James A. Blanchard, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling, Joseph E. Newburger, John W. Goff, Samuel Seabury, M. Warley Platzek, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Erlanger, Charles L. Guy, James W. Gerard, Irving Lehman.
Peter J. Dooling, Clerk, Supreme Court.
Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Court open daily from 10 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McGee, General Clerk.
Telephone, 5460 Main.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Peter J. Dooling, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 6064 Franklin.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Thomas C. T. Crain, Otto A. Rosalsky, Warren W. Foster, Thomas C. O'Sullivan, Edward Swann, Joseph F. Muirqueen, James T. Malone, Judges of the Court of General Sessions. Edward K. Carroll, Clerk.
Telephone, 1201 Franklin.
Clerk's Office open from 9 a. m. to 4 p. m.
During July and August Clerk's Office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 a. m. to 4 p. m.
Part I.
Part II.
Part III.
Part IV.
Part V.
Part VI.
Part VII.
Part VIII.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; Lewis J. Conlan, Francis B. Delehanty, Joseph I. Green, Alexander Finellie, Thomas F. Donnelly, John V. McAvoy, Peter Schmuck, Richard T. Lynch, Edward B. La Fetra, Justices. Thomas F. Smith, Clerk.
Telephone, 6142 Cortlandt.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street between Franklin and White streets, Borough of Manhattan.
Court opens at 10 a. m.
Justices—First Division—William E. Wyatt, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, John B. Mayo, Franklin Chase Hoyt, William M. Fuller, Acting Clerk.
City Magistrates to sit in the Court of Special Sessions until November 30, 1909—Charles W. Harris, Joseph F. Moss.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 2092 Franklin, Clerk's office.
Telephone, 601 Franklin, Justices' chambers.

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Thursdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesday at 10 o'clock; Borough Hall, St. George, Borough of Richmond, Wednesdays at 10 o'clock.
Justices—Howard J. Forker, John Fleming, Morgan M. L. Ryan, Robert J. Wilkin, George J. O'Keefe, James J. McInerney, 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.
Ernest K. Coulter, Clerk.
Telephone, 5313 Stuyvesant.
Second Division—No. 102 Court street, Brooklyn.
William F. Delaney, Clerk.
Telephone, 627 Main.

CITY MAGISTRATES' COURT.**First Division.**

Court open from 9 a. m. to 4 p. m.
City Magistrates—Robert C. Cornell, Leroy B. Crane, Peter T. Barlow, Matthew P. Breen, Joseph F. Moss, Henry Steinert, Daniel E. Finn, Frederick B. House, Charles N. Harris, Frederick Kernochan, Arthur C. Butts, Joseph E. Corrigan, Moses Herrman, Paul Krotel, Keyran J. O'Connor, Henry W. Herbert.
Philip Bloch, Secretary, One Hundred and Twenty-first street and Sylvan place.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 60 Essex street.
Fourth District—No. 151 East Fifty-seventh street.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Sixty-first street and Brook avenue.
Seventh District—No. 314 West Fifty-fourth street.
Eighth District—Main street, Westchester.

Second Division.**Borough of Brooklyn.**

City Magistrates—Edward J. Dooley, James G. Tighe, John Naumer, E. G. Higginbotham, Frank E. O'Reilly, Henry J. Furlong, A. V. B. Voorhees, Jr., Alexander H. Geismar, John F. Hylan, Howard P. Nash.

President of the Board, Edward J. Dooley, No. 232 Clermont avenue.

Secretary to the Board, Charles J. Flanagan, Myrtle and Vanderbilt avenues, and No. 648 Halsey street.

Courts.

First District—No. 318 Adams street.

Second District—Court and Butler streets.

Third District—Myrtle and Vanderbilt avenues.

Fourth District—No. 186 Bedford avenue.

Fifth District—No. 249 Manhattan avenue.

Sixth District—No. 495 Gates avenue.

Seventh District—No. 31 Snider avenue (Flatbush).

Eighth District—West Eighth street (Coney Island).

Ninth District—Fifth avenue and Twenty-third street.

Tenth District—No. 133 New Jersey avenue.

Borough of Queens.

City Magistrates—Matthew J. Smith, Joseph Fitch, Maurice E. Connolly, Eugene C. Gilroy.

Courts.

First District—St. Mary's Lyceum, Long Island City.

Second District—Town Hall, Flushing, L. I.

Third District—Central avenue, Far Rockaway, L. I.

Borough of Richmond.

City Magistrates—Joseph B. Handy, Nathaniel Marsh.

Courts.

First District—Lafayette place, New Brighton, Staten Island.

Second District—Village Hall, Stapleton, Staten Island.

MUNICIPAL COURTS.**Borough of Manhattan.**

First District—The First District embraces the territory bounded on the south and west by the southerly and westerly boundaries of the said borough, on the north by the centre line of Fourteenth street and the centre line of Fifth street from the Bowery to Second avenue, on the east by the centre lines of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.

Wauhope Lynn, William F. Moore, John Hoyer, Justices.

Thomas O'Connell, Clerk; Francis Mangin, Deputy Clerk.

Location of Court—Merchants' Association Building, Nos. 54-60 Lafayette street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Additional parts are held at southwest corner of Sixth avenue and Tenth street and at No. 128 Prince street.

Telephone, 6030 Franklin.

Second District—The Second District embraces the territory bounded on the south by the centre line of Fifth street from the Bowery to Second avenue and on the south and east by the southerly and easterly boundaries of the said borough, on the north by the centre line of East Fourteenth street, on the west by the centre lines of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.

George F. Roesch, Benjamin Hoffman, Leon Sanders, Thomas P. Dinnean, Justices.

James J. Devlin, Clerk; Michael H. Looney, Deputy Clerk.

Location of Court—Nos. 264 and 266 Madison street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 2596 Orchard.

Third District—The Third District embraces the territory bounded on the south by the centre line of Fourteenth street, on the east by the centre line of Seventh avenue from Fourteenth street to Fifty-ninth street and by the centre line of Central Park West from Fifty-ninth street to Sixty-fifth street, on the north by the centre line of Sixty-fifth street and the centre line of Fifty-ninth street from Seventh to Eighth avenue, on the west by the westerly boundary of the said borough.

Thomas E. Murray, James W. McLaughlin, Justices.

Michael Skelly, Clerk; Henry Merzbach, Deputy Clerk.

Location of Court—No. 314 West Fifty-fourth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone number, 5450 Columbus.

Fourth District—The Fourth District embraces the territory bounded on the south by the centre line of East Fourteenth street, on the west by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, on the north by the centre line of Fifty-ninth street, on the east by the easterly line of said borough; excluding, however, any portion of Blackwell's Island.

Michael F. Blake, William J. Boyhan, Justices.

Abram Bernard, Clerk; James Foley, Deputy Clerk.

Location of Court—Part I, and Part II, No. 151 East Fifty-seventh street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Fifth District—The Fifth District embraces the territory bounded on the south by the centre line of Sixty-fifth street, on the east by the centre line of Central Park West, on the north by the centre line of One Hundred and Tenth street, on the west by the westerly boundary of said borough.

Alfred P. W. Seaman, William Young, Frederick Spiegelberg, Justices.

James V. Gilloon, Clerk; John H. Servis, Deputy Clerk.

Location of Court—Broadway and Ninety-sixth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 4006 Riverside.

Sixth District—The Sixth District embraces the territory bounded on the south by the centre line of Fifty-ninth street and by the centre line of Ninety-sixth street from Lexington avenue to Fifth avenue, on the west by the centre line of Lexington avenue from Fifty-ninth street to Ninety-sixth street and the centre line of Fifth avenue from Ninety-sixth street to One Hundred and Tenth street, on the north by the centre line of One Hundred and Tenth street, on the east by the easterly boundary of said borough, including, however, all of Blackwell's Island and excluding any portion of Ward's Island.

Herman Joseph, Jacob Marks, Justices.

Edward A. McQuade, Clerk; Thomas M. Campbell, Deputy Clerk; John J. Diets, Frederick J. Stroh, Assistant Clerks.

Location of Court—Northwest corner of Third avenue and Eighty-third street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 4343 79 St.

Seventh District—The Seventh District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the east by the centre line of Fifth avenue to the northerly terminus thereof, and north of the northerly terminus of Fifth avenue, following in a northerly direction the course of the Harlem river, on a line conformable with the easterly boundary of said borough, on the north and west by the northerly and westerly boundaries of said borough.

Phillip J. Sinnott, David L. Weil, John R. Davies, Justices.

Heman B. Wilson, Clerk; Robert Andrews, Deputy Clerk.

Location of Court—No. 70 Manhattan street.

Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Eighth District—The Eighth District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the west by the centre line of Fifth avenue, on the north and east by the northerly and easterly boundaries of said borough, including Randall's Island and the whole of Ward's Island.

Joseph P. Fallon, Leopold Prince, Justices.

William J. Kennedy, Clerk; Patrick J. Ryan, Deputy Clerk.

Location of Court—Sylvan place and One Hundred and Twenty-first street, near Third avenue.

Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 3959 Harlem.

Ninth District—The Ninth District embraces the territory bounded on the south by the centre line of Fourteenth street and by the centre line of Fifty-ninth street from the centre line of Seventh avenue to the centre line of Central Park West, on the east by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, and by the centre line of Fifth avenue from the centre line of Ninety-sixth street to the centre line of One Hundred and Tenth street, on the north by the centre line of Ninety-sixth street from the centre line of Lexington avenue to the centre line of Fifth avenue and by One Hundred and Tenth street from Fifth avenue to Central Park West, on the west by the centre line of Seventh avenue and Central Park West.

Edgar J. Lauer, Frederick De Witt Wells, Frank D. Sturges, William C. Wilson, Justices.

William J. Chamberlain, Clerk; Charles Healy, Deputy Clerk.

Location of Court—Southwest corner of Madison avenue and Fifty-ninth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 3873 Plaza.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, No. 1400 Williamsbridge road, Westchester Village. Court open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m. Trial of causes, Tuesday and Friday of each week.

Peter A. Sheil, Justice.

Stephen Collins, Clerk.

Office hours from 9 a. m. to 4 p. m.; Saturdays closing at 12 m.

Telephone, 457 Westchester.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours, from 9 a. m. to 4 p. m. Court opens at 9 a. m.

John M. Tierney, Justice Thomas A. Maher, Clerk.

Telephone, 3043 Melrose.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of Brooklyn. Court-house, northwest corner State and Court streets, Parts I. and II.

John J. Walsh, Justice. Edward Moran, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.

Court-room, No. 495 Gates avenue.

Gerard B. Van Wart and Charles J. Dodd, Justices.

Franklin B. Van Wart, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

Philip D. Meagher and William J. Bogenshut, Justices.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m.

Telephone 995 Williamsburg.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court-room, No. 14 Howard avenue.

Thomas H. Williams, Justice. G. J. Wiederhold, Clerk.

Milton I. Williams, Assistant Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Contains the Eighth Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue. Court-house, northwest corner of Fifty-third street and Third avenue.

Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 407 Bay Ridge.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Lucien S. Bayliss and George Fielder, Justices.

Charles P. Bible, Clerk.

Court-house, No. 611 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.

Alexander S. Rosenthal and Edward A. Richards, Justices. Samuel F. Brothers, Clerk.

Court-house, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).

Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial days, Tuesdays, Wednesdays, Thursdays and Fridays.

Jury days, Tuesdays and Fridays.

Clerk's Telephone, 904 East New York.

Court Telephone, 905 East New York.

Borough of Queens.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Tuesdays and Fridays.

All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Telephone, 2376 Greenpoint.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, Queens County, New York.

William Rasquin, Jr., Justice. Luke J. Connor, Clerk. William Kepper, Assistant Clerk.

James B. Snediker, Stenographer.

Trial days, Tuesdays and Thursdays.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 87 Newtown.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

Clerk's Office open from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Borough of Richmond.

First District—First and Third Wards (Towns of 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 8.45 a. m. to 4 p. m.

Telephone, 503 Tompkinsville.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.

George W. Stake, Justice. Peter Tiernan, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called at 10 a. m.

Court continued until close of business. Trial days, Mondays, Wednesdays and Fridays.

Telephone, 313 Tompkinsville.

OFFICIAL BOROUGH PAPERS.**BOROUGH OF THE BRONX.**

"The Bronx Star," "North Side News," "Bronx Independent."

BOROUGH OF RICHMOND.

"Staten Island World," "The Staten Islander."

BOROUGH OF QUEENS.

"Long Island Star" (First and Second Wards), "Flushing Evening Journal" (Third Ward), "Long Island Farmer" (Fourth Ward), "Rockaway News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Real Estate Record and Guide" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts).

Designated by Board of City Record June 19, 1906. Amended June 20, 1906; September 30, 1907; February 24, 1908; March 5 and 16, 1908, and March 16, 1909.

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times."

Evening—"The Globe," "The Evening Mail."

Weekly—"Democracy," "Tammany Times."

German—"Staats-Zeitung."

Designated by the Board of City Record, January 22, 1906. Amended March 1, 1906; November 20, 1906; February 20, 1907, and March 5, 1908.

DEPARTMENT OF TAXES AND ASSESSMENTS.

PUBLIC NOTICE IS HEREBY GIVEN, PURSUANT to section 36 of the Tax Law of the State of New York, that the Board of Taxes and Assessments of the City of New York has completed its assessment roll of assessment for the year 1909, in the City of New York, of shares of stock of banks and banking associations; that a copy thereof has been left with Hon. Lawson Purdy, President of said Board, in

the office of the Department of Taxes and Assessments of the City of New York, Hall of Records, Chambers street, Borough of Manhattan, City of New York, where it may be seen and examined by any person until the third Tuesday of August, 1909, and that on that date, at 10 o'clock in the forenoon, the said Board will meet at the said office to review such assessments and to hear and examine all complaints in relation thereto on the application of any person deeming himself aggrieved thereby.

Dated this 30th day of July, 1909.

LAWSON PURDY, President.

FRANK RAYMOND,

JAMES H. TULLY,

CHARLES PUTZEL,

HUGH HASTINGS,

CHARLES J. MCCORMACK,

JOHN J. HALLERAN,

Commissioners of Taxes and Assessments.

a2,14

DEPARTMENT OF FINANCE.**NOTICE TO PROPERTY OWNERS.**

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3.

FORTY-SECOND STREET—SEWER, between Seventh and Eighth avenues. Area of assessment: Both sides of Forty-second street, from Seventh to Eighth avenue; east side of Seventh avenue and west side of Eighth avenue, from Forty-second to Forty-third street.

TWENTY-NINTH WARD, SECTION 16.

LAYING CROSSWALKS ON EAST FOURTH STREET, west side, at the intersection of Avenue C and Avenue D and Beverley road. Area of assessment: West side of East Fourth street, from Beverley road to Cortelyou road.

THIRTIETH WARD, SECTION 18.

LAYING CEMENT SIDEWALKS ON THIRD AVENUE, west side, between Sixtieth and Sixty-fourth streets; between Sixty-fifth and Sixty-sixth streets; between Sixty-seventh and Sixty-eighth streets, and on east side, between Sixty-third and Sixty-fifth streets, and between Eighty-sixth and Eighty-eighth streets. Area of assessment: West side of Third avenue, between Sixtieth and Sixty-fourth streets; between Sixty-fifth and Sixty-sixth streets; between Sixty-seventh and Sixty-eighth streets, and east side of Third avenue, between Sixty-third and Sixty-fifth streets, and between Eighty-sixth and Eighty-eighth streets.

SEVENTY-SIXTH STREET—PAVING, between Third and Fourth avenues. Area of assessment: Both sides of Seventy-sixth street, from Third to Fourth avenue, and to the extent of half the block at the intersecting avenues.

THIRTIETH WARD, SECTION 17.

FOURTEENTH AVENUE—PAVING, between Forty-fifth and Sixtieth streets. Area of assessment: Both sides of Fourteenth avenue, from Forty-fifth to Sixtieth street, and to the extent of half the block at the intersecting streets.

—that the same were confirmed by the Board of Assessors on August 10, 1909, and entered August 10, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics' Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 9, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ, Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 10, 1909.

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at the Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before October 9, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 10, 1909.

a12,25

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD.

HULST STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS, from Thomson avenue to Foster avenue. Area of assessment: Both sides of Hulst street, from Foster avenue to Thomson avenue, and to the extent of one-half the block at the intersecting avenues.

THIRD AVENUE (LATHROP STREET)—REGULATING, GRADING, CURBING AND FLAGGING, from Broadway to Graham avenue. Area of assessment: Both sides of Third avenue, from Broadway to Graham avenue, and to the extent of half the block at the intersecting streets.

—that the same were confirmed by the Board of Assessors, August 3, 1909, and entered August 3, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at the Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before October 2, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 3, 1909.

a5,18

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

CYPRESS AVENUE—PAVING THE ROADWAY AND RESETTING CURB, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-third street. Area of assessment: Both sides of Cypress avenue, from One Hundred and Thirty-eighth street to One Hundred and Forty-third street, and to the extent of half the block at the intersecting streets.

TIMPSON PLACE—PAVING AND CURBING, from One Hundred and Forty-seventh to One Hundred and Forty-ninth street. Area of assessment: Both sides of Timpon place, from One Hundred and Forty-seventh to One Hundred and Forty-ninth street, and to the extent of half the block at the intersecting streets.

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—PAVING THE ROADWAY AND SETTING CURB, from Park avenue to Third avenue. Area of assessment: Both sides of One Hundred and Seventy-sixth street, from Park avenue to Third avenue, and to the extent of half the block at the intersecting avenues.

—that the same were confirmed by the Board of Assessors August 3, 1909, and entered on August 3, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third ave-

nue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 2, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 3, 1909.

a5,18

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of the assessments for OPENING AND ACQUIRING TITLE to the following named place in the BOROUGH OF RICHMOND:

FIRST WARD.

INDIANA AVENUE—OPENING, between Jewett avenue and a point 198.08 feet westerly from Wooley avenue. Confirmed May 3, 1909. Entered August 3, 1909. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Richmond, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line parallel to and distant 500 feet southerly from the southerly side of Indiana avenue with the easterly side of a certain creek known as Palmers Run; running thence northerly along the said easterly side of said creek known as Palmers Run and its prolongation northwardly to the southerly side of Indiana avenue; thence northerly along the boundary line between the property now or formerly of Frederick Luchter and the property now or formerly known as the Galway estate to its intersection with a line parallel to and distant 500 feet northerly from the northerly side of Indiana avenue; thence easterly along the last mentioned parallel line to its intersection with a line parallel to and distant 100 feet westerly from the westerly side of Jewett avenue; thence southerly along the last mentioned parallel line to its intersection with a line parallel to and distant 100 feet northerly from the northerly side of Indiana avenue; thence westerly along the last mentioned parallel line to the westerly side of Jewett avenue; thence southerly along the said westerly side of Jewett avenue to its intersection with a line parallel to and distant 100 feet southerly from the southerly side of Indiana avenue; thence westerly along the last mentioned parallel line to its intersection with the middle line of the block between Jewett avenue and Wardwell avenue; thence southerly along the said middle line of the block between Jewett avenue and Wardwell avenue to its intersection with a line parallel to and distant 500 feet southerly from the southerly side of Indiana avenue; thence westerly along the last mentioned parallel line to the point or place of beginning.

FOURTH WARD.

LYMAN AVENUE—OPENING, between Tompkins avenue and Summer street. Confirmed May 17, 1909. Entered August 3, 1909. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Richmond, in The City of New York, which, taken together, are bounded and described as follows, viz.:

One hundred (100) feet in width on each side of Lyman avenue, from the westerly side of Summer street to a line 100 feet east of the easterly side of Tompkins avenue; a strip 100 feet in width on each side of Tompkins avenue, from a line 100 feet north of the northerly side of Fingerboard road to a line 100 feet north of the northerly side of Valley street, excluding the land lying within the United States Government Reservation; a strip 100 feet in width on each side of Valley street, between the westerly side of Tompkins avenue and a line 100 feet east of the easterly side of Sea avenue; a strip 100 feet in width on each side of Sea avenue, between a line 100 feet north of the northerly side of Valley street and a line 100 feet south of the southerly side of Richmond avenue, and a strip 100 feet in width on each side of Richmond avenue, from a line 100 feet east of the easterly side of Sea avenue to the westerly side of Tompkins avenue.

ACQUIRING TITLE TO CERTAIN LANDS AND PREMISES FOR AN EASEMENT for the purpose of a sewer outlet over and in the private property at the foot of NAUTILUS STREET. Confirmed May 17, 1909; entered August 3, 1909. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Richmond, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the northwesterly prolongation of the southerly terminus of Hope avenue and parallel to Tompkins avenue and a line parallel to and distant one hundred (100) feet northwesterly of the northwesterly line of Hope avenue, running thence northeasterly along said parallel line to Hope avenue to its intersection with the northwesterly line of New York avenue; thence northwesterly along said northwesterly line of New York avenue to its intersection with the northwesterly property line of St. John's Church and the New York State Quarantine Boarding Station; thence northeasterly along said property line and its northeasterly prolongation to its intersection with the United States bulkhead line; thence southeasterly along said bulkhead line to its intersection with the northwesterly prolongation of a line parallel to and distant one hundred (100) feet southeasterly of the southeasterly line of High street; thence southeasterly along said last mentioned northwesterly prolongation and parallel line and its southeasterly prolongation to its intersection with the southeasterly prolongation of the southwesterly terminus of Hope avenue and parallel to Tompkins avenue; thence northwesterly along said last mentioned southeasterly prolongation and parallel line and its northwesterly prolongation to the point or place of beginning.

The above entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be

calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Borough Hall, St. George, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 2, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 3, 1909.

a5,18

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS, ROOM H, NO. 280 BROADWAY, BOROUGH OF MANHATTAN.

NOTICE OF CONTINUATION OF MANHATTAN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan, as to liens remaining unsold at the termination of the sales of June 7, 10, 17, July 1 and 15, 1909, has been continued to

THURSDAY, AUGUST 19, 1909,

at 10 a. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time at the Aldermanic Chamber, in the City Hall, as heretofore.

DANIEL MOYNAHAN,
Collector of Assessments and Arrears.
July 15, 1909.

jy16,a19

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to \$50,000. When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

Construction.

One company on a bond up to \$25,000. Including regulating, grading, paving, sewers, maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc., etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated September 16, 1907.

Dated June 19, 1909.
H. A. METZ, 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, AUGUST 26, 1909.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING TWELVE HUNDRED (1,200) TONS NO. 2 NUT COAL ANTHRACITE, AND FIFTY (50) TONS BROKEN COAL ANTHRACITE (NO. 3, 1909, BOTANICAL GARDEN), FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is from August 15 to December 15, 1909.

The amount of security required is Twenty-five Hundred Dollars (\$2,500). The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, The Bronx.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a16,26

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, AUGUST 26, 1909.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING FIVE HUNDRED (500) CUBIC YARDS BROKEN STONE OF TRAP ROCK AND FIFTEEN HUNDRED (1,500) CUBIC YARDS SCREENINGS OF TRAP ROCK (No. 2, 1909), FOR PARKS, BOROUGH OF THE BRONX.

The time allowed for the delivery will be as required before November 15, 1909.

The amount of security required is Fifteen Hundred Dollars (\$1,500).

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, The Bronx.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a16,26

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, AUGUST 26, 1909.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING TEN THOUSAND (10,000) GALLONS REFINED COAL TAR (NO. 1, 1909) FOR PARKS, BOROUGH OF THE BRONX.

The time allowed for the delivery will be sixty (60) days.

The amount of security required is Four Hundred Dollars (\$400).

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, The Bronx.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a16,26

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, AUGUST 26, 1909.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING TEN THOUSAND (10,000) LINEAR FEET OF THREE-PIPE IRON FENCE FOR PARKS, BOROUGH OF THE BRONX.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is Twenty-five Hundred Dollars (\$2,500).

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, The Bronx.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a16,26

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND REPAIRS TO THE AQUARIUM BUILDING IN BATTERY PARK, BOROUGH OF MANHATTAN, INCLUDING REROOFING, REFLASHING, REPAIRING OLD SKYLIGHTS, REPAIRING BALUSTRADE, CUTTING NEW DOME LIGHTS IN CEILING OVER POOLS, SUPPLYING SASH AND REGLAZING SAME.

The amount of security required is Two Thousand Dollars (\$2,000).

The time allowed to complete the whole work will be fifty (50) consecutive working days.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a14,26

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, AUGUST 26, 1909.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR CONSTRUCTING A BLOCK ASPHALT PAVEMENT ON THE ROADWAY OF THE BRIDGE OVER THE TRACKS OF THE NEW YORK NEW HAVEN AND HARTFORD RAILROAD ON BRONX AND PELHAM PARKWAY, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) consecutive working days.

The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, The Bronx.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.
a13,26

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR ALL MATERIALS AND LABOR REQUIRED FOR FURNISHING AND INSTALL-

ING ELECTRIC LIGHTING FIXTURES IN NEW ADDITION (E) OF THE METROPOLITAN MUSEUM OF ART, LOCATED IN CENTRAL PARK, ON THE WEST SIDE OF FIFTH AVENUE, OPPOSITE EIGHTY-THIRD STREET, BOROUGH OF MANHATTAN.

The amount of security required is Two Thousand Five Hundred Dollars (\$2,500).

The time allowed to complete the whole work will be fifty (50) consecutive working days.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 12, 1909.

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING LUMBER TO THE AMERICAN MUSEUM OF NATURAL HISTORY, BOROUGH OF MANHATTAN.

The time allowed for the delivery will be twenty (20) days.

The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 12, 1909.

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR FURNISHING AND ERECTING THREE-RAIL PIPE FENCES AROUND A PART OF THE GRASS PLOTS IN WASHINGTON SQUARE, BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be forty (40) consecutive working days.

The amount of the security required is Seventeen Hundred Dollars (\$1,700).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 12, 1909.

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR FURNISHING AND ERECTING BLUE-STONE STEPS AND CHEEKS, WITH RUBBLE MASONRY FOUNDATIONS, IN THE ENTRANCE WALK TO CENTRAL PARK, AT CENTRAL PARK WEST AND ONE HUNDRED AND SIXTH STREET, IN THE BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for the completion of the whole work will be sixty (60) consecutive working days.

The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 12, 1909.

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, AUGUST 26, 1909.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING THIRTY (30) CAST IRON HEADS, INCLUDING GRATINGS, FOR SEWER BASINS, AND THIRTY (30) CAST IRON HOODS OR TRAPS FOR SEWER BASINS, TO THE SHOPS OF THE DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, AT SEVENTH STREET AND NINTH AVENUE, PROSPECT PARK, BOROUGH OF BROOKLYN.

The time for the delivery of the articles and the performance of the contract is within thirty (30) consecutive working days.

The amount of security required is Five Hundred Dollars (\$500).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

a11,26

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, AUGUST 26, 1909.

Borough of Manhattan.

FOR PAVING WITH ASPHALT TILES CERTAIN WALKS OF CENTRAL AND OTHER PARKS IN THE BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for the completion of the whole work will be seventy-five (75) consecutive working days.

The amount of the security required is Twenty Thousand Dollars (\$20,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated August 6, 1909.

a7,26

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 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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, AUGUST 18, 1909.

Borough of Queens.

No. 5. FOR FURNISHING, DELIVERING, ERECTING AND CONNECTING TWO PUMP-ING ENGINES, WITH STEAM PIPING, SUC-TION AND DISCHARGE PIPING, AND ALL OTHER APPURTENANCES AND APPLI-ANCES COMPLETE, IN THE BAYSIDE PUMP-ING STATION, BROADWAY AND LITTLE NECK BAY, BAYSIDE, THIRD WARD, BOROUGH OF QUEENS.

The time allowed for doing and completing the work will be two hundred and fifty (250) calendar days.

The security required will be Ten Thousand Dollars (\$10,000).

Bidders are particularly cautioned that a provision in the contract requires the maintenance of engines, piping, connections, traps and all other appurtenances and appliances in good condition for a period of one year from the final completion and acceptance of the work.

No. 6. FOR FURNISHING ALL THE LA-BOR AND MATERIAL REQUIRED, AND DOING ALL THE NECESSARY WORK TO REMOVE WELL HOUSE, REMOVING STOREHOUSE, FOR CONSTRUCTING A GATE VAULT AND A RECEIVING WELL, AND LAYING SECTION AND FILTER DEL-IVERY PIPES AT THE BAYSIDE PUMP-ING STATION, BROADWAY AND LITTLE NECK BAY, BAYSIDE, THIRD WARD, BOR-OUGH OF QUEENS.

The time allowed for doing and completing the work will be one hundred (100) working days.

The security required will be Four Thousand Dollars (\$4,000).

Bidders are particularly cautioned that a provision in the contract requires the maintenance of the work in good condition for the period of one year from the final completion and acceptance of the work.

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, 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, and plans which are therein mentioned and made a part of the specifications, may be seen or obtained at the office of the Engineer in charge, Borough of Queens. Bidders desiring any explanation of the plans or specifications must apply therefor to the Engineer in charge.

M. F. LOUGHMAN,

Deputy and Acting Commissioner of Water Supply, Gas and Electricity.

Dated New York, August 4, 1909.

a5,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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, AUGUST 18, 1909.

Borough of Brooklyn.

No. 7. FOR FURNISHING AND DELIVER-ING LUBRICATING AND ILLUMINATING OILS AND LUBRICATING GREASE.

The time for delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security will be Four Thousand Dollars (\$4,000) for Class 1, Three Hundred Dollars (\$300) for Class 2 and One Thousand Dollars (\$1,000) for Class 3.

Bidders will state the price of each item or article contained in the specifications, per pound,

gallon, or other unit of measure, by which the bids will be tested.

Bidders may bid on any or all of the classes mentioned in the specifications or schedules.

The bids will be compared and awards made to the lowest bidder in each class.

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 at the office of the Commissioner, or at the office of the Department of the Borough of Brooklyn, Room 28, Municipal Building, Borough of Brooklyn, where any further information can be obtained.

M. F. LOUGHMAN, Deputy and Acting Commissioner of Water Supply, Gas and Electricity.

The City of New York, August 4, 1909.

a5,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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, AUGUST 18, 1909.

Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVER-ING WELL DRIVING MACHINES.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be thirty (30) calendar days.

The amount of security will be Two Thousand Dollars (\$2,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

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 at the office of the Department, Room 922, No. 21 Park row, New York City. The plans, if any, which are made a part of the specifications may be seen, and any further information may be obtained at the office of the Department, for the Borough of Richmond, Borough Hall, Borough of Richmond.

M. F. LOUGHMAN,

Deputy and Acting Commissioner.

Dated New York, August 4, 1909.

a5,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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, AUGUST 18, 1909.

Boroughs of Manhattan and The Bronx.

No. 2. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN ONE HUNDRED AND TWENTY-THIRD, ONE HUNDRED AND SIXTIETH, ONE HUNDRED AND SIXTY-THIRD, ONE HUNDRED AND SIXTY-FOURTH, ONE HUNDRED AND SIXTY-SEVENTH, ONE HUNDRED AND SIXTY-EIGHTH, ONE HUNDRED AND SIXTY-NINTH, ONE HUNDRED AND SEVENTH AND TWO HUNDRED AND FIFTEENTH STREETS, AND IN BROADWAY.

The time allowed for doing and completing the work will be one hundred and twenty (120) working days.

The security required will be Ten Thousand Dollars (\$10,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid or estimate, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, may be obtained upon application therefor at the office of the Department, Bureau of Chief Engineer, Room 922, No. 21 Park row, New York City, where plans and drawings, which are made a part of the specifications, may also be seen, and any further information obtained from the Chief Engineer.

M. F. LOUGHMAN,

Deputy and Acting Commissioner.

Dated New York, August 4, 1909.

a5,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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, AUGUST 18, 1909.

Borough of Richmond.

No. 3. FOR FURNISHING AND DELIVER-ING CAST IRON PIPE AND SPECIAL CAST-INGS.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be sixty (60) working days.

The amount of security will be Twelve Thousand Dollars (\$12,000).

No. 4. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPUR-TENANCES IN BAY, GRIFFIN AND AR-RIETTA STREETS, COLUMBIA STREET, STUYVESANT PLACE AND RICHMOND TERRACE.

The time allowed for doing and completing the work will be one hundred and sixty (160) working days.

The security required will be One Hundred and Twenty Thousand Dollars (\$120,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, 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 obtained at the office of the Department for the Borough of Richmond, Room 215, Borough Hall, where the plans may be seen.

M. F. LOUGHMAN,

Deputy and Acting Commissioner.

Dated New York, August 4, 1909.

a5,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, AUGUST 11, 1909.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from

MONDAY, AUGUST 23, UNTIL MONDAY, OCTOBER 11, 1909.

for the position of

PATROLMAN, POLICE DEPARTMENT. (NO APPLICATION RECEIVED BY THE COMMISSION, BY MAIL OR OTHERWISE, AFTER 4 P. M. ON OCTOBER 11 WILL BE ACCEPTED.)

The subjects and weights are as follows:

Physical development and strength..... 50
Mental test 50

The subjects and weights of the mental test are as follows:

Memory test 2
Government 5
Localities 1
Arithmetic 2

Seventy per cent. will be required on the mental examination.

Seventy per cent. will be required on strength.

Seventy per cent. will be required on physical development.

Applications will not be received from persons who are less than twenty-three (23) years of age on October 11, 1909, or who are more than thirty (30) years of age.

Applicants will be required to submit with their applications a transcript of the records of the Bureau of Vital Statistics, showing the date of birth of the applicant or, in lieu thereof, a transcript from the record of the church in which he was baptized, signed by the pastor, under seal.

All foreign-born applicants will be required to submit evidence of citizenship; naturalization papers should be attached to application.

Applicants will be notified later of the dates of the physical and mental examinations.

F. A. SPENCER, Secretary.

Application blanks can be had at No. 299 Broadway, Room 1119.

a14,011

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, AUGUST 12, 1909.

PUBLIC NOTICE IS HEREBY GIVEN TO all candidates for the position of INSPEC-TOR OF LICENSES whose application papers were marked "Returnable August 3," that the said applications may be refiled with the Commission not later than 4 p. m. of Monday, August 23, 1909.

F. A. SPENCER, Secretary.

a14,23

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, 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. No application will be accepted at the office of the Commission, by mail or otherwise, after the closing hour for the receipt of same, set forth in the advertisement.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission, Room 1119.

The Commission cannot guarantee that applications mailed in response to written requests will be received in time to permit of their being prepared and filed prior to closing hour.

All notices of examinations will be posted in the office of the Commission, and advertised in the City Record for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news. The scope of the examination will be stated.

No information will be given by telephone, and the Commission will not be responsible for such if given by employees, either as to date of filing applications or upon other subjects.

Specimen questions of previous examinations may be obtained at Room 1108.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

FRANK L. POLK, President;

R. ROSS APPLETON,

ARTHUR J. O'KEEFE,

Commissioners.

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

Borough of Brooklyn.

List 657, No. 1

List 658, No. 2. Outlet sewer in Hausman street, between Norman avenue and Nassau avenue.

List 659, No. 3. Constructing sewer in Imlay street, from summit south of Commerce street to Commerce street.

List 660, No. 4. Constructing sewer in Lincoln avenue, between Atlantic and Ridgewood avenues.

List 661, No. 5. Constructing sewer basin at the southwest corner of Madison street and Stuyvesant avenue.

Borough of Queens.

List 119, No. 6. Constructing sewer and appurtenances in the Boulevard, from Webster avenue to Broadway.

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 Hinsdale street, from Blake avenue to Riverdale avenue; east side of Hinsdale street, from Blake avenue to Sutter avenue; south side of Sutter avenue and both sides of Blake avenue, from Hinsdale street to Williams avenue; both sides of Dumont avenue, from Snediker avenue to Williams avenue; east side of Snediker avenue, extending about 206 feet north of Dumont avenue; both sides of Livonia avenue and north side of Riverdale avenue, from Snediker avenue to Williams avenue.

No. 2. Both sides of Hausman street, from Norman avenue to Nassau avenue; south side of Nassau avenue, from Hausman street to Apollo street.

No. 3. Both sides of Imlay street, extending about 210 feet southeasterly from Commerce street.

No. 4. Both sides of Lincoln avenue, from Ridgewood avenue to Atlantic avenue.

No. 5. East side of Madison street, from Stuyvesant avenue to Lewis avenue, and south side of Stuyvesant avenue, from Madison avenue to Putnam avenue.

No. 6. Both sides of the Boulevard, from Webster avenue to Broadway; east side of Hancock street, from Webster avenue to Graham avenue; both sides of Sherman street, from a point about 327 feet north of Pierce avenue to Ridge street; both sides of Marion street, from a point about 270 feet south of Graham avenue to Ridge street; both sides of Hopkins avenue, from a point about 270 feet south of Graham avenue to Ridge street; north side of Washington avenue, from Boulevard to Hancock street; both sides of Pierce avenue, from Boulevard to Hancock street; both sides of Graham avenue, from Hopkins avenue to Hancock street; both sides of Sanford street, from Sherman street to Boulevard; south side of Ridge street, from Hopkins avenue to Boulevard.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before September 14, 1909, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER, Secretary.
No. 320 Broadway, City of New York, Borough of Manhattan, August 13, 1909.

a13,24

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 603, No. 1. Constructing sewer basin on Beverley road, at the northeast corner of Flatbush avenue, and at the northwest and southwest corners of East Twenty-second street.

List 616, No. 2. Constructing sewer in Huntington street, between Henry street and Hamilton avenue.

List 617, No. 3. Constructing sewer in Hemlock street, between Glenmore and Pitkin avenues.

List 641, No. 4. Sewer in Douglass street (St. Johns place), between Plaza street and Underhill avenue.

List 645, No. 5. Sewer basin at northerly corner of Eighteenth avenue and Bath avenue.

List 646, No. 6. Receiving basin at the northerly corner of Eighty-sixth street and Eighteenth avenue.

List 647, No. 7. Sewer basins at northeast and northwest corners of East Fifteenth street and Dorchester road.

List 649, No. 8. Constructing sewer in Fifty-third street, between Eleventh and Fort Hamilton avenues.

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. Block bounded by Flatbush avenue, Tilden avenue, East Twenty-second street and Beverley road; north side of Beverley road, from Flatbush avenue to East Twenty-second street.

No. 2. Both sides of Huntington street, from Henry street to Hamilton avenue.

No. 3. Both sides of Hemlock street, from Pitkin avenue to Glenmore avenue.

No. 4. Both sides of Douglass street (St. Johns place), from Plaza street to Underhill avenue.

No. 5. South side of Rutherford place and north side of Bath avenue, from Bay Seventeenth street to Eighteenth avenue; west side of Eighteenth avenue, from Bath avenue to Rutherford place.

No. 6. Southerly side of New Utrecht avenue and northerly side of Eighteenth avenue, between Eighty-fifth and Eighty-sixth streets; easterly side of Eighty-sixth street, between Eighteenth avenue and New Utrecht avenue.

No. 7. Both sides of East Fifteenth street (Marlborough road), from Cortelyou road to Dorchester road; northerly side of Dorchester road, from Rugby road to a point about 110 feet east of East Fifteenth street.

No. 8. Both sides of Fifty-third street, from Eleventh avenue to Fort Hamilton avenue; southerly side of Fort Hamilton avenue, from Fifty-third to Fifty-fourth street.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before September 7, 1909, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER, Secretary.
No. 320 Broadway, City of New York, Borough of Manhattan, August 6, 1909.

a6,17

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

TUESDAY, AUGUST 31, 1909.

Boroughs of Manhattan, The Bronx and Richmond.

No. 1. FOR FURNISHING AND DELIVERING VARIOUS SUPPLIES FOR THE REPAIR SHOPS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before January 31, 1910.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class; or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES, Commissioner.
a17,31

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 a. m. on

WEDNESDAY, SEPTEMBER 1, 1909.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO HEATING SYSTEM AT QUARTERS OF FOLLOWING COMPANIES:

BOROUGH OF MANHATTAN.

Hook and Ladder Company 2, No. 126 East Fifth street; Hook and Ladder Company 5, No. 26 Charles street; Hook and Ladder Company 21, No. 432 West Thirty-sixth street; Hook and Ladder Company 7, No. 217 East Twenty-eighth street; Hook and Ladder Company 15, Old Slip, Water street; Hook and Ladder Company 6, No. 77 Canal street; Hook and Ladder Company 28, No. 248 West One Hundred and Forty-third street; Hook and Ladder Company 3, No. 108 East Thirteenth street; Hook and Ladder Company 24, No. 115 West Thirty-third street; Hook and Ladder Company 20, No. 155 Mercer street; Engine Company 54, No. 304 West Forty-seventh street; Engine Company 14, No. 14 East Eighth street; Engine Company 11, No. 437 East Houston street; Engine Company 35, No. 223 East One Hundred and Nineteenth street; Engine Company 72, No. 22 East Twelfth street; Engine Company 65, No. 33 West Forty-third street; Engine Company 80, No. 503 West One Hundred and Thirty-ninth street; Engine Company 67, No. 518 West One Hundred and Seventy-eighth street; Engine Company 87, One Hundred and Thirty-second street and Harlem River; Engine Company 4, No. 119 Maiden lane; Engine Company 40, No. 153 West Sixty-eighth street; Engine Company 21, No. 216 East Fortieth street; Engine Company 9, No. 55 East Broadway; Engine Company 6, No. 113 Liberty street; Engine Company 13, No. 99 Wooster street; Engine Company 23, No. 215 West Fifty-eighth street; Engine Company 58, No. 81 West One Hundred and Fiftieth street; Engine Company 47, No. 502 West One Hundred and Thirtieth street; Engine Company 22, No. 173 Franklin street; Engine Company 78, foot of East Ninety-ninth street; Engine Company 85, foot of West Thirty-fifth street; Engine Company 29, No. 160 Chambers street; Engine Company 10, No. 8 Stone street; Engine Company 74, No. 207 West Seventy-seventh street; Engine Company 20, No. 243 Lafayette street; Engine Company 33, No. 42 Great Jones street; Engine Company 53, No. 175 East One Hundred and Fourth street; Headquarters, Second Division, No. 185 Lafayette street; Repair Shops, No. 130 West Third street; Hospital Stables, No. 133 and 135 West Ninety-ninth street.

BOROUGH OF THE BRONX.

Engine Company 52, Riverdale avenue, Spuyten Duyvil parkway; Engine Company 43, Sedgwick avenue, opposite Burnside avenue; Engine Company 46, No. 451 East One Hundred and Seventy-sixth street; Engine Company 48, No. 2504 Webster avenue; Engine Company 50, No. 491 East One Hundred and Sixty-sixth street; Engine Company 68, No. 1080 Ogden avenue; Engine Company 82, No. 1215 Intervale avenue; Hook and Ladder Company 27, No. 453 East One Hundred and Seventy-sixth street.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is fifty per cent. (50%) of the amount of bid or estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum for each Borough.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES, Fire Commissioner.
Dated August 12, 1909.

a13,51

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

TUESDAY, AUGUST 24, 1909.

Borough of Manhattan.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO QUARTERS OF ENGINE COMPANY 57, LOCATED AT BATTERY PARK, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is Seven Hundred and Fifty Dollars (\$750).

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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES, Fire Commissioner.
a12,24

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

TUESDAY, AUGUST 24, 1909.

Borough of The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO QUARTERS OF ENGINE COMPANY 48, LOCATED AT NO. 2504 WEBSTER AVENUE, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is fifty (50) days.

The amount of security required is Nine Hundred Dollars (\$900).

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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES, Commissioner.
a12,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

FIRE DEPARTMENT, CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, NEW YORK, August 10, 1909.

SAMUEL VORZIMER, AUCTIONEER, ON behalf of the Fire Department, City of New York, will offer for sale at public auction to the highest bidder, on

FRIDAY, AUGUST 20, 1909,

at the Repair Shops, Fifty-sixth street and Twelfth avenue, Borough of Manhattan, at 10 o'clock a. m., the following condemned apparatus and supplies:

Lot No. 1. One steam fire engine, Amoskeag reg. No. 359.
Lot No. 2. One old chemical engine.
Lot No. 3. One old hose wagon, reg. No. 32.
Lot No. 4. One old 4-wheel tender, reg. No. 69.
Lot No. 5. One old fuel wagon, reg. No. 17.
Lot No. 6. One old fuel wagon, reg. No. 20.
Lot No. 7. One old fuel wagon, reg. No. 32.
Lot No. 8. One old fuel wagon, reg. No. 34.
Lot No. 9. One old 2-wheel tender, reg. No. 21.
Lot No. 10. One old light wagon.
Lot No. 11. One lot of old 3/4-inch rubber hose, 23 lengths.
Lot No. 12. One lot of old 3-inch rubber hose, 25 lengths.
Lot No. 13. One lot of old 3-inch rubber hose, 25 lengths.
Lot No. 14. One lot of old 3-inch rubber hose, 25 lengths.
Lot No. 15. One lot of old 3-inch rubber hose, 25 lengths.
Lot No. 16. One lot of old 3-inch rubber hose, 25 lengths.
Lot No. 17. One lot of old 1 1/2-inch rubber hose, 35 lengths.
Lot No. 18. One lot of old 3-inch canvas hose, 17 lengths.
Lot No. 19. One lot of old 2 1/2-inch canvas hose, 21 lengths.
Lot No. 20. One lot of old rubber hydrant connections, 30 pieces.
Lot No. 21. One lot of old 4 1/2-inch rubber suction, 10 pieces.
Lot No. 22. One lot of old scrap rubber, 500 pounds, more or less.
Lot No. 23. One lot of old rubber tires, 2 tons, more or less.
Lot No. 24. One lot of old harness.
Lot No. 25. One lot of old leather horse collars.
Lot No. 26. One lot of old carpet.
Lot No. 27. One lot of old linoleum.
Lot No. 28. One lot of old scrap iron, 12 tons, more or less.
Lot No. 29. One lot of old iron tires, 3 tons, more or less.
Lot No. 30. One lot of old lead cable, 4 tons, more or less.
Lot No. 31. One lot of old copper and iron wire, 500 pounds, more or less.
Lot No. 32. One lot of old iron bedsteads and springs.
Lot No. 33. One lot of old oil barrels.
Lot No. 34. One lot of old rope, 1 ton, more or less.
Lot No. 35. One lot of old light wheels.
Lot No. 36. One lot of old heavy wheels.
Lot No. 37. One lot of old axles.
Lot No. 38. One lot of old springs.
Lot No. 39. One lot of old ladders.
Lot No. 40. One lot of old ladders.
Lot No. 41. One steam hammer.
Lot No. 42. One set of old double harness.
Each lot of be sold separately.

The right to reject all bids is reserved.

The highest bidder for each lot, in case the bid is accepted, will be required to pay for the same in cash at the time of sale, and must remove same within twenty-four hours thereafter, except Lots Nos. 22, 23, 28, 29, 30, 31 and 34, which must be paid for at the time of weighing and delivery.

The articles may be seen at any time before the day of sale at the place above specified.

CHARLES C. WISE,
Deputy and Acting Fire Commissioner.
a10,20

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

WEDNESDAY, AUGUST 18, 1909,

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS AND REPLACEMENTS TO HEADQUARTERS BUILDING, NOS. 365 AND 367 JAY STREET, BROOKLYN.

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 (\$1,500).

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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES, Commissioner.
Dated August 5, 1909.

a6,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, AUGUST 24, 1909.

FOR FURNISHING ALL THE NECESSARY LABOR AND MATERIALS REQUIRED FOR CERTAIN ALTERATIONS TO THE STABLE BUILDING, LOCATED ON THE WEST SIDE OF AVENUE D, 69 FEET 6 INCHES NORTH OF FIFTEENTH STREET, BOROUGH OF MANHATTAN, FOR THE DEPARTMENT OF HEALTH, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is sixty (60) consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, City of New York.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WM. F. BAKER,

Board of Health.

Dated August 13, 1909.

a13,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, AUGUST 24, 1909.

FOR FURNISHING ALL THE NECESSARY LABOR AND MATERIAL REQUIRED FOR SETTING NEW SKYLIGHTS, METAL COPINGS AND NEW ROOFS; ALSO PAINTING THE EXTERIOR OF CERTAIN BUILDINGS, COMPLETE, AND THE METAL AND WOODWORK OF CERTAIN OTHER BUILDINGS ON THE GROUNDS OF THE WILLARD PARKER HOSPITAL, FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is ninety (90) 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 Manhattan, City of New York.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WILLIAM F. BAKER,

Board of Health.

Dated August 11, 1909.

a11,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, AUGUST 17, 1909.

FOR FURNISHING ALL NECESSARY LABOR AND MATERIAL REQUIRED TO DRAIN APPROXIMATELY FIFTY (50) ACRES OF SALT MEADOW AT LOCUST POINT, THROGGS NECK, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is thirty (30) 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 Manhattan, City of New York.

THOMAS DARLINGTON, M. D.,
President;

ALVAH H. DOTY, M. D.,
WILLIAM F. BAKER,

Board of Health.

Dated August 5, 1909.

a5,17

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, AUGUST 25, 1909.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY FOR BUILDING AN EMBANKMENT, WITH ALL APPURTENANCES, UNDER THE TRACKS OF THE BUSHWICK BRANCH OF THE LONG ISLAND RAILROAD AND ADJACENT TO SCOTT AND MONTROSE AVENUES, IN

CONNECTION WITH THE CONSTRUCTION OF A SEWER IN SCOTT AVENUE, FROM NEWTOWN CREEK, NORTH OF METROPOLITAN AVENUE, TO ST. NICHOLAS AVENUE, ETC., IN THE CITY OF NEW YORK, BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and full performance of the contract will be sixty (60) consecutive working days.

The amount of security required will be Three Thousand Dollars (\$3,000).
The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, the Borough of Brooklyn, No. 215 Montague street, BIRD S. COLER, President.

Dated August 11, 1909.

a12,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, AUGUST 18, 1909.

No. 1. FOR FURNISHING ALL LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN AVENUE J, BETWEEN CONEY ISLAND AVENUE AND OCEAN AVENUE, WITH OUTLET SEWERS IN EAST EIGHTEENTH STREET, FROM AVENUE J TO AVENUE K; IN OCEAN AVENUE, FROM AVENUE J TO AVENUE K (WEST SIDE); IN AVENUE K, FROM EAST EIGHTEENTH STREET TO NOSTRAND AVENUE; IN NOSTRAND AVENUE, FROM AVENUE K TO AVENUE M; IN AVENUE M, FROM NOSTRAND AVENUE TO FLATLANDS AVENUE, AND IN FLATLANDS AVENUE, FROM AVENUE M TO FLATBUSH AVENUE.

321 linear feet of 102-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$27.....	\$8,667 00
2,509 linear feet of 78-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$15.25.....	38,262 25
4,997 linear feet of 66-inch brick and concrete sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$13.....	64,961 00
1,135 linear feet of 54-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$6.50.....	7,377 50
536 linear feet of 48-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$5.50.....	2,948 00
520 linear feet of 42-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$4.90.....	2,548 00
305 linear feet of 18-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$2.10.....	640 50
819 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.80.....	1,474 20
720 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.50.....	1,080 00
8,200 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 75 cents.....	6,150 00
71 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50.....	3,550 00
47 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$135.....	6,345 00
4 sewer basins, reconnected, complete, with iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, reconnected, \$25.....	100 00
53,000 feet (B. M.) of foundation plank, laid in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$24.....	1,272 00
300,000 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$18.....	5,400 00
500 linear feet of 12-inch pipe sub-drain, laid in place, complete, including all incidentals and appurtenances; per linear foot, 50 cents.....	250 00
Total.....	\$151,025 45

The time allowed for completing the work and full performance of the contract will be two hundred and fifty (250) working days.
The amount of security required will be Thirty Thousand Dollars (\$30,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN EIGHTY-EIGHTH STREET, BETWEEN GATLING PLACE AND PARROTT PLACE.

The Engineer's preliminary estimate of the quantities is as follows:

790 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.70.....	\$1,343 00
630 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 70 cents.....	441 00
9 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50.....	450 00
Total.....	\$2,234 00

See General Instructions to Bidders on the last page, last column, of the "City Record."

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Eleven Hundred Dollars (\$1,100).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are in each case to be taken as the 100 per cent. basis and test for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contracts and the notices to bidders are to be furnished to the City. Such percentage, as bid for each contract, shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contracts.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, the Borough of Brooklyn, No. 215 Montague street, BIRD S. COLER, President.

Dated August 4, 1909.

a5,18

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 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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

WEDNESDAY, AUGUST 25, 1909.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO SCOWS NOS. 21, 28, 29, 34, 35, 39, 41 OF THE DEPARTMENT OF STREET CLEANING.

The 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 Three Thousand Five Hundred Dollars (\$3,500).
Bids will be compared and the contract awarded at a lump or aggregate sum.

The bidder must make one aggregate price for the whole work described in the specifications, as the contract is entire and for a complete job, and must write out the amount of the said price and must also give the said price in figures.

The contractor will receive the scows from the Department of Street Cleaning at the foot of Seventeenth street, East River, Borough of Manhattan, and will deliver each scow as soon as completed at the same point, and will furnish the necessary labor and do all the work of loading on the said scows the timber to be furnished by the Department of Street Cleaning.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

WM. H. EDWARDS, Commissioner.

Dated August 11, 1909.

a12,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

WEDNESDAY, AUGUST 25, 1909.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND INSTALLING A RUBBER CONVEYOR AT THE WEST FORTY-SEVENTH STREET INCINERATING PLANT OF THE DEPARTMENT OF STREET CLEANING, AND ALSO FOR THERE INSTALLING A BALING PRESS.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is One Thousand Dollars (\$1,000).
Bids will be compared and the contract awarded at a lump or aggregate sum.

The bidder will state the price for the entire work, by which the bids will be tested.
Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

WM. H. EDWARDS, Commissioner.

Dated August 11, 1909.

a12,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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

WEDNESDAY, AUGUST 25, 1909.

Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING 723 TONS OF WHITE ASH NUT COAL AND STOVE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1909.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price per ton of 2,000 pounds each by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class, and awards made to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

WM. H. EDWARDS, Commissioner.

Dated August 11, 1909.

a12,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

BOROUGH OF BROOKLYN AND QUEENS.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

TUESDAY, AUGUST 24, 1909.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF ANNEX ON WEST SIDE OF MAIN BUILDING, KINGS COUNTY HOSPITAL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is two hundred (200) consecutive working days.

The surety required will be Sixty Thousand Dollars (\$60,000).

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 Helme & Hubert, architects, No. 190 Montague street, Borough of Brooklyn, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD, Commissioner.

Dated August 11, 1909.

a11,24

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.

BOROUGH OF BROOKLYN AND QUEENS.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

WEDNESDAY, AUGUST 25, 1909.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED TO LAY NEW WOODEN FLOORING IN THE TWO TUBERCULOSIS COTTAGES AND TO PUT DOWN GRANULITHIC FLOORING THROUGHOUT THE BASEMENT OF THE MALE ALMSHOUSE BUILDING, LOCATED ON THE GROUNDS OF THE KINGS COUNTY HOSPITAL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and the full performance of the contract is twenty-one (21) consecutive working days.

The surety required will be Two Thousand Dollars (\$2,000).

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 Architect of the Department, foot of East Twenty-sixth street, Borough of Manhattan, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD, Commissioner.

Dated August 11, 1909.

a11,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

AUCTION SALE.

THE COMMISSIONER OF BRIDGES WILL sell at public auction, at the Brooklyn Bridge yards, Borough of Brooklyn, on

THURSDAY, AUGUST 26, 1909,

at 10.30 a. m.:

A quantity of old roadway plank and lumber, at a lump sum price bid for the lot.

TERMS OF SALE.

The whole of the purchase price bid and the auctioneer's fees shall be paid by the successful bidder, in cash or bankable funds, on or before delivery of the material, and the purchaser must remove from the yard, within twenty days from the date of the sale, all of the materials purchased.

To secure the removal, as above specified, the purchaser shall be required to make, at the time of sale, a cash deposit of twenty-five per cent. of the price bid.

The Commissioner of Bridges reserves the right to resell any of the material not removed by the purchaser within the twenty days specified.

Full information may be obtained upon application to the Engineer's office, Brooklyn Bridge, No. 179 Washington street, Brooklyn.

BRYAN L. KENNELLY, Auctioneer.

J. W. STEVENSON, Commissioner.

fy28,a26

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: 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.

WILLIAM F. BAKER, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 209 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: 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.

WILLIAM F. BAKER, Police Commissioner.

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, AUGUST 23, 1909.

Borough of Brooklyn.

No. 1. FOR REMOVING SIX (6) PORTABLE BUILDINGS, ETC., FROM PUBLIC SCHOOLS 101 AND 105 AND RE-ERECTING SAME AT PUBLIC SCHOOLS 80 AND 97, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be thirty working days, as provided in the contract.

The amount of security required is Twelve Hundred Dollars (\$1,200).

The proposal to be submitted must include the entire work on all schools, and award will be made thereon.

On No. 1 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 11, 1909.

a11,23

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 3 o'clock p. m. on

MONDAY, AUGUST 23, 1909.

Borough of Manhattan.

No. 2. FOR WARDROBES AT STUYVESANT HIGH SCHOOL, FIFTEENTH AND SIXTEENTH STREETS, NEAR FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is One Thousand Dollars (\$1,000).

No. 3. FOR TOOLS AND SUPPLIES FOR SHOPS, ETC., IN VOCATIONAL SCHOOLS FOR BOYS AT PUBLIC SCHOOL 100, ON ONE HUNDRED AND THIRTY-EIGHTH AND ONE HUNDRED AND THIRTY-NINTH STREETS, ABOUT 100 FEET WEST OF FIFTH AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be fifteen (15) working days, as provided in the contract.

The amount of security required is Two Thousand Dollars (\$2,000).

Borough of Queens.

No. 4. FOR CONSTRUCTION OF NEW ROAD AND COAL BIN AT THE PARENTAL SCHOOL, ON THE WESTERLY SIDE OF ROAD BETWEEN FLUSHING AND JAMAICA, ABOUT 1,700 FEET SOUTH OF NORTH HEMPSTEAD TURNPIKE, FLUSHING, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is One Thousand Dollars (\$1,000).

On Nos. 2, 3 and 4 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, 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 for their respective Boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 12, 1909.

a11,23

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JOSEPH HAAG,

Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,

Deputy Comptroller, Secretary.

The Board of Revision of Assessments meets in the Old Council Chamber (Room 16), City Hall, every Thursday at 11 a. m., upon notice of the Chief Clerk.

HENRY J. STORRS,

Chief Clerk.

The Board of City Record meets in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY,

Supervisor, Secretary.

BOARD OF WATER SUPPLY.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, in Room 910, No. 299 Broadway, New York, until 11 a. m. on

TUESDAY, AUGUST 17, 1909.

FOR CONTRACT 50.

For the construction of three field office buildings and two horse sheds and moving one horse shed in the Croton Division of the Catskill Aqueduct, in the Towns of Yorktown and New-castle, Westchester County, N. Y.

Further information is given in the Information for Bidders, forming part of the contract. At the above place and time bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board of Water Supply as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

A bond in the sum of four thousand dollars (\$4,000) will be required for the faithful performance of the contract.

No bid will be received and deposited unless accompanied by a certified check upon a National or State bank, drawn to the order of the Comptroller of the City of New York, to the amount of three hundred dollars (\$300).

Time allowed for the completion of the work is seven months from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of proposal and contract, specifications, etc., and pamphlets of contract drawings, can be obtained at Room 1510, at the above address, upon application in person or by mail, by depositing the sum of five dollars (\$5) in currency or check drawn to the order of the Board of Water Supply for each pamphlet, or ten dollars (\$10) for each set. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

JOHN A. BENDEL, President;
CHARLES N. CHADWICK,
CHARLES A. SHAW,

Commissioners of the Board of Water Supply.
I. WALDO SMITH, Chief Engineer.
THOMAS HASSETT, Secretary.

Note—See General Instructions to Bidders on last page, last column, of the City Record, so far as applicable hereto and not otherwise provided for.

1728, a17

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

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, AUGUST 24, 1909.

No. 1. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN GUN HILL ROAD, FROM JEROME AVENUE TO MOSHOLU PARKWAY.

The Engineer's estimate of the work is as follows:

8,700 cubic yards of earth excavation.
2,600 cubic yards of rock excavation.
3,000 cubic yards of filling.
2,400 linear feet of new curbstone, furnished and set.
9,150 square feet of new flagging, furnished and set.
1,325 square feet of new bridge stone for crosswalks, furnished and laid.
50 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

The time allowed for the completion of the work is one hundred and twenty-five (125) working days.

The amount of security required will be Four Thousand Five Hundred Dollars (\$4,500).

No. 2. FOR REBUILDING OF THE SEWER IN HUNTS POINT ROAD, BETWEEN RYAN AVENUE AND THE NORTHERLY LINE OF PAYNE AVENUE, AND IN WHITIER STREET, FROM HUNTS POINT ROAD TO AND INCLUDING MANHOLE NO. 23.

The Engineer's estimate of the work is as follows:

16 linear feet of pipe sewer, 30-inch.
10 linear feet of pipe sewer, 12-inch.
113 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
4,700 cubic yards of Class "A" concrete, in place.
1,850 cubic yards of Class "B" concrete, in place.
1,000 cubic yards of broken stone, for foundations, in place.
461,500 pounds of ½-inch to 1-inch steel bars, in place.
10,565 pounds of steel I beams, in place.
300 square feet of wire netting, in place.
245,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.
30,000 linear feet of piles, driven and cut off.
25 linear feet of 12-inch to 24-inch drain pipe, furnished and laid.

The time allowed for the completion of the work is two hundred (200) working days.

The amount of security required will be Fifty Thousand Dollars (\$50,000).

No. 3. FOR REPAIRING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-SIXTH STREET, FROM ALEXANDER AVENUE TO WILLIS AVENUE, AND SETTING CURB WHERE NECESSARY.

The Engineer's estimate of the work is as follows:

2,130 square yards of completed asphalt block pavement and keeping the same in repair for five years from date of acceptance.
242 cubic yards of concrete, including mortar bed.
1,280 linear feet of new curbstone, furnished and set in concrete.
2,125 square yards of old paving blocks, to be purchased and removed by the contractor. The amount bid for this item will be deducted from the payment on acceptance.

The time allowed for the completion of the work is thirty (30) consecutive working days.

The amount of security required will be Two Thousand Five Hundred Dollars (\$2,500).

No. 4. FOR PAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF GRANT AVENUE, FROM ONE HUNDRED AND SIXTY-FIRST STREET TO ONE HUNDRED AND SIXTY-SECOND STREET, AND SETTING CURB WHERE NECESSARY.

The Engineer's estimate of the work is as follows:

1,210 square yards of completed asphalt block pavement, and keeping the same in repair for five years from date of acceptance.
198 cubic yards of concrete, including mortar bed.
100 linear feet of new curbstone, furnished and set in concrete.
590 linear feet of old curbstone, rejoiner, recut on top and reset in concrete.

The time allowed for the completion of the work will be twenty (20) consecutive working days.

The amount of security required will be One Thousand Five Hundred Dollars (\$1,500).

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.

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BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room 16, until 2 o'clock p. m. on

MONDAY, AUGUST 23, 1909.

No. 1. FOR REGULATING AND REPAIRING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF CHURCH STREET, FROM THE SOUTH SIDE OF LIBERTY STREET, EXCEPT WHERE NOW PAVED WITH WOOD BLOCK.

Engineer's estimate of amount of work to be done:

1,270 square yards wood block pavement (except the railroad area).
250 square yards wood block pavement (in the railroad area; no guarantee).
315 cubic yards Portland cement concrete, including mortar bed.
540 linear feet new bluestone curbstone, to be furnished and set.
50 linear feet old bluestone curbstone, redressed, rejoiner and reset.
9 noiseless heads and covers, complete, for sewer manholes, furnished and set.
5 noiseless heads and covers, complete, for water manholes, furnished and set.
1,490 square yards old stone blocks, to be purchased and removed by the contractor.
The time for doing and completing the above work will be thirty (30) working days.
The amount of security required will be Fifteen Hundred Dollars (\$1,500).

No. 2. FOR REGULATING AND REPAIRING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF HOUSTON STREET, FROM THE WEST SIDE OF MACDOUGAL STREET TO BEDFORD STREET.

Engineer's estimate of amount of work to be done:

2,180 square yards wood block pavement (except the railroad area).
320 square yards wood block pavement (in the railroad area; no guarantee).
460 cubic yards Portland cement concrete, including mortar bed.
770 linear feet new bluestone curbstone, furnished and set.
50 linear feet old bluestone curbstone, redressed, rejoiner and reset.
2 noiseless heads and covers, complete, for sewer manholes, furnished and set.
2 noiseless heads and covers, complete, for water manholes, furnished and set.
2,430 square yards old stone blocks, to be purchased and removed by the contractor.
The time allowed for doing and completing the above work will be thirty (30) working days.
The amount of security required will be Two Thousand Dollars (\$2,000).

No. 3. FOR REGULATING AND REPAIRING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF AVENUE A, FROM THE NORTH SIDE OF HOUSTON STREET TO THE SOUTH SIDE OF TWENTY-FOURTH STREET.

Engineer's estimate of amount of work to be done:

10,050 square yards wood block pavement, except the railroad area.
13,100 square yards wood block pavement, in the railroad area (no guarantee).
5,425 cubic yards Portland cement concrete, including mortar bed.
11,000 linear feet new bluestone curbstone, furnished and set.
300 linear feet old bluestone curbstone, redressed, rejoiner and reset.
52 noiseless heads and covers, complete, for sewer manholes, furnished and set.
48 noiseless heads and covers, complete, for water manholes, furnished and set.
28,500 square yards old stone blocks, to be purchased and removed by the contractor.
The time allowed for doing and completing the above work will be one hundred (100) working days.
The amount of security required will be Thirty Thousand Dollars (\$30,000).

No. 4. FOR REGULATING AND REPAIRING WITH SHEET ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF LEROY STREET, FROM THE SOUTH SIDE OF BLEEKER STREET TO THE EAST SIDE OF HUDSON STREET.

Engineer's estimate of amount of work to be done:

3,020 square yards asphalt pavement, including binder course.
615 cubic yards Portland cement concrete.
2,130 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejoiner and reset.
11 noiseless heads and covers, complete, for sewer manholes, furnished and set.
2 noiseless heads and covers, complete, for water manholes, furnished and set.
2,960 square yards old stone blocks, to be purchased and removed by the contractor.
Time allowed for doing and completing the above work will be forty (40) working days.
The amount of security required will be Three Thousand Dollars (\$3,000).

No. 5. FOR REGULATING AND REPAIRING WITH SHEET ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF JOHN STREET, FROM THE EAST SIDE OF NASSAU STREET TO WILLIAM STREET, AND WILLIAM STREET, FROM THE SOUTH SIDE OF JOHN STREET TO THE SOUTH SIDE OF FULTON STREET.

Engineer's estimate of amount of work to be done:

1,990 square yards asphalt pavement, including binder course.
495 cubic yards Portland cement concrete.
900 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejoiner and reset.
7 noiseless heads and covers, complete, for sewer manholes, furnished and set.
7 noiseless heads and covers, complete, for water manholes, furnished and set.
1,950 square yards old stone blocks, to be purchased and removed by the contractor.
Time allowed for doing and completing the above work will be forty (40) working days.
The amount of security required will be Two Thousand Five Hundred Dollars (\$2,500).

No. 6. FOR REGULATING AND REPAIRING WITH SHEET ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF CORNELIA STREET, FROM THE NORTH SIDE OF BLEEKER STREET TO THE SOUTH SIDE OF WEST FORTH STREET.

Engineer's estimate of amount of work to be done:

1,140 square yards asphalt pavement, including binder course.

240 cubic yards Portland cement concrete.
1,000 linear feet new bluestone curbstone, furnished and set.

10 linear feet old bluestone curbstone, redressed, rejoiner and reset.

6 noiseless heads and covers, complete, for sewer manholes, furnished and set.

1 noiseless head and cover, complete, for water manhole, furnished and set.

1,120 square yards old stone blocks, to be purchased and removed by the contractor.

Time allowed for doing and completing the above work will be twenty-five (25) working days.

The amount of security required will be One Thousand Five Hundred Dollars (\$1,500).

No. 7. FOR REGULATING AND REPAIRING WITH SHEET ASPHALT PAVEMENT THE ROADWAY OF CENTRAL PARK WEST, FROM GRAND CIRCLE TO 110 FEET NORTH OF THE NORTH CURB LINE OF ONE HUNDRED AND NINTH STREET.

Engineer's estimate of amount of work to be done:

44,000 square yards asphalt pavement, including binder course, except the railway area.
2,960 square yards asphalt pavement, including binder course, in the railway area (no guarantee).
8,310 cubic yards Portland cement concrete.
7,700 linear feet new bluestone curbstone, furnished and set.
2,000 linear feet old bluestone curbstone, redressed, rejoiner and reset.
20 noiseless heads and covers, complete, for sewer manholes, furnished and set.
36 noiseless heads and covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing the above work will be ninety (90) working days.
The amount of security required will be Forty Thousand Dollars (\$40,000).

No. 8. FOR REGULATING AND REPAIRING WITH SHEET ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF FORTY-THIRD STREET, FROM THE WEST SIDE OF ELEVENTH AVENUE TO THE EAST SIDE OF TWELFTH AVENUE.

Engineer's estimate of amount of work to be done:

2,820 square yards asphalt pavement, including binder course.
550 cubic yards Portland cement concrete.
1,480 linear feet new bluestone curbstone, furnished and set.
180 linear feet old bluestone curbstone, redressed, rejoiner and reset.
8 noiseless heads and covers, complete, for sewer manholes, furnished and set.
1 noiseless head and cover, complete, for water manhole, furnished and set.
2,770 square yards old stone blocks, to be purchased and removed by the contractor.
Time allowed for doing and completing the above work will be forty (40) working days.
The amount of security required will be Three Thousand Dollars (\$3,000).

No. 9. FOR REGULATING AND REPAIRING WITH GRANITE BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF FIRST AVENUE, FROM THE SOUTH SIDE OF TWENTY-THIRD STREET TO THE SOUTH SIDE OF FIFTY-NINTH STREET, EXCEPT FROM THE SOUTH SIDE OF TWENTY-SIXTH STREET TO THE NORTH SIDE OF TWENTY-EIGHTH STREET, AND WEST SIDE, FROM 124 FEET NORTH OF THE NORTH CURB LINE OF THIRTY-SECOND STREET TO 70 FEET SOUTH OF THE SOUTH CURB LINE OF THIRTY-FIFTH STREET, AND EAST SIDE, FROM 37 FEET NORTH OF THE NORTH CURB LINE OF THIRTY-SECOND STREET TO SOUTH CURB LINE OF THIRTY-FIFTH STREET.

Engineer's estimate of amount of work to be done:

39,000 square yards granite block pavement, with paving cement joints, except the railroad area.
18,900 square yards granite block pavement, with paving cement joints in the railroad area (no guarantee).
550 square yards old stone pavement, to be relaid.
10,500 cubic yards Portland cement concrete.
15,800 linear feet new bluestone curbstone, furnished and set.
800 linear feet old bluestone curbstone, redressed, rejoiner and reset.
20,650 square feet new granite bridge stone, furnished and laid.

Time allowed for doing and completing the above work will be one hundred and fifty (150) working days.

The amount of security required will be Sixty Thousand Dollars (\$60,000).

No. 10. FOR REGULATING AND REPAIRING WITH GRANITE BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF LAIGHT STREET, FROM THE WEST SIDE OF WASHINGTON STREET TO THE EAST SIDE OF WEST STREET.

Engineer's estimate of amount of work to be done:

910 square yards granite block pavement, with paving cement joints.
900 square yards old stone blocks, to be purchased and removed by the contractor.
100 cubic yards Portland cement concrete.
450 linear feet new bluestone curbstone, to be furnished and set.
40 linear feet old bluestone curbstone, redressed, rejoiner and reset.
100 square feet new granite bridge stone, furnished and laid.

Time allowed for doing and completing the above work will be twenty (20) working days.

The amount of security required will be One Thousand Dollars (\$1,000).

No. 11. FOR REPAIRING SIDEWALK ON THE NORTHWEST CORNER OF FORTY-SECOND STREET AND SIXTH AVENUE.

Engineer's estimate of amount of work to be done:

2,335 square feet cement concrete sidewalk.
730 square feet vault light sidewalk.
Time allowed for doing and completing the above work will be thirty (30) working days.
The amount of security required will be Five Hundred Dollars (\$500).

No. 12. FOR REPAIRING WASHOUT ON NORTHERN AVENUE NEAR ITS JUNCTION WITH FORT WASHINGTON AVENUE.

Engineer's estimate of amount of work to be done:

2,300 cubic yards earth excavation, including loose rock and any portion of the wall which may be necessarily taken down.
1,500 cubic yards filling to be furnished, exclusive of that secured from excavation.
1,350 cubic yards Portland cement concrete for retaining wall and culvert.
85 linear feet new guard rail.
25 linear feet old guard rail to be rebuilt.
70 linear feet new curbstone, to be furnished and set.
82 linear feet old curbstone, to be redressed, rejoiner and reset.
280 square feet new flagstone, to be furnished and laid.
320 square feet old flagstone, to be retrimmed and relaid.

Time allowed for doing and completing the above work will be forty (40) working days.

The amount of security required will be Three Thousand Dollars (\$3,000).

No. 13. FOR MAINTAINING THE ASPHALT PAVEMENT ON THE FOLLOWING STREETS, WHERE THE ORIGINAL CONTRACTS HAVE BEEN ABANDONED, BOROUGH OF MANHATTAN, CITY OF NEW YORK:

Fourth street, from Lewis street to Second avenue.

Third street, from Lewis street to Second avenue.

Lawrence street, from One Hundred and Twenty-sixth street to Broadway.

One Hundred and Twenty-sixth street, from Lawrence street to St. Nicholas avenue.

One Hundred and Twenty-ninth street, from Broadway to Manhattan street.

Sixtieth street, from First avenue to Third avenue.

First avenue, from Twentieth to Twenty-sixth street; from Twenty-eighth to Thirty-second street; from Thirty-fifth to Thirty-sixth street; from Thirty-sixth to Forty-ninth street; from Fifty-first to Fifty-fourth street; from Fifty-sixth to Sixtieth street; from Sixty-first to Seventy-second street; from Seventy-fourth to Eighty-third street; from Eighty-fourth to Eighty-fifth street; from Eighty-sixth to Ninety-first street; from Ninety-second to One Hundred and Ninth street.

Stuyvesant street, from Second to Third avenue.

Ninth street, from Stuyvesant street to University place.

University place, from south side of Waverly place to north side of Fourth street.

Fourth street, from Broadway to Macdougall street.

Waverly place, from Broadway to Fifth avenue.

Mercer street, from Fourth to Eighth street.

Washington place, from Broadway to University place.

First avenue, from Forty-ninth to Fifty-first street; from Fifty-fourth to Fifty-sixth street; from Sixtieth to Sixty-first street; from Seventy-second to Seventy-fourth street; from Eighty-third to Eighty-fourth street; from Eighty-fifth to Ninety-second street.

Avenue D, from Houston to Eleventh street.

Clark street, from Broome to Spring street.

Spring street, from Sullivan to Clark street.

Spring street, from Hudson to Greenwich street.

Park street, from Mott to Centre street.

Baxter street, from Park row to Grand street.

Bayard street, from Baxter to Division street.

Franklin street, from Baxter to Centre street.

Hester street, from Bowery to Centre street.

Mott street, from Park row to Broome street.

Mulberry street, from Park row to Broome street.

Engineer's estimate of amount of work to be done:

10,800 square yards of asphalt pavement.

100 square yards of old stone pavement.

25 cubic yards of concrete.

Time required for the maintenance of the pavement in good condition is until December 31, 1909.

The amount of security required will be Five Thousand Dollars (\$5,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure, or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Nos. 13 to 21 Park row, Bureau of Highways, Room 1607, Borough of Manhattan.

JOHN F. AHEARN, President.

The City of New York, August 11, 1909.

a11,23

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room 16, until 2 o'clock p. m. on

MONDAY, AUGUST 23, 1909.

FOR REPAIRS AND ALTERATIONS TO THE TEMPERATURE REGULATING SYSTEM AT THE HALL OF RECORDS, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work and full performance of the contract will be thirty (30) days.

The amount of security required will be Eight Hundred Dollars (\$800).

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Nos. 13 to 21 Park row, Bureau of Public Buildings and Offices, Room 1703, Borough of Manhattan.

JOHN F. AHEARN, President.

The City of New York, August 11, 1909.

a11,23

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," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

TUESDAY, AUGUST 17, 1909.

CONTRACT No. 1183.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of three hundred and sixty-five (365) calendar days.

The amount of security required is as follows:

Class 1—For about 5,000 tons of anthracite coal	\$9,000 00
Class 2—For about 1,500 tons of anthracite coal	3,000 00
Class 3—For about 60 tons of semi-bituminous coal	100 00

The bidders shall state a price per ton for furnishing and delivering all the coal called for in any class of the contract upon which a bid is submitted, by which price the bids will be tested and according to which price any award of the contract will be made. Each class of the contract, if awarded, will be awarded as a separate contract to the lowest bidder in the class, whose bid is regular in all respects.

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 said Department.
ALLEN N. SPOONER, Commissioner.
Dated August 2, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

TUESDAY, AUGUST 17, 1909.
Borough of Manhattan.

CONTRACT NO. 1190.
FOR FURNISHING AND DELIVERING SAWED NEW YELLOW PINE LUMBER, SAWED NEW SPRUCE LUMBER AND PILES.

The time for the completion of the work and the full performance of the contract and the amount of security required is as follows:
Class 1—Yellow pine lumber, 60 calendar days..... \$4,000 00
Class 2—Spruce lumber, 60 calendar days..... 2,400 00
Class 3—Piles, 150 calendar days..... 6,000 00

Bidders will state a price, per 1,000 feet (B. M.), under Classes 1 and 2 and a price per pile under Class 3, for furnishing and delivering all of the material called for in any class on which a bid is submitted. Each class of the contract, if awarded, will be awarded as a separate contract to the lowest bidder in that particular class whose bid is regular in all respects. 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 said Department.
ALLEN N. SPOONER, Commissioner.
Dated August 2, 1909.

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 219, 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, July 27, 1909.
WILLIAM E. STILLINGS,
GEORGE C. NORTON,
LEWIS A. ABRAMS,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock noon on

TUESDAY, AUGUST 24, 1909,
Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVERING THIRTY (30) TONS OF COAL AT SUCH POINTS AND IN SUCH QUANTITIES, FROM TIME TO TIME, AS THE SUPERINTENDENT OF HIGHWAYS MAY DIRECT, WITHIN THE PORTION OF THE BOROUGH OF RICHMOND KNOWN AS COAL DELIVERY DISTRICT NO. 1, AND BOUNDED AS FOLLOWS:

North by the Kill von Kull; west by Arthur Kill, or Staten Island Sound, to Richmond turnpike; thence to Union avenue, to Old Stone road; north along Old Stone road to Rockland avenue; north along Rockland avenue, to the Kill von Kull.

All bounding roads named in the above description are included in this district.

The time for the completion of the work and the full performance of the contract is until December 15, 1909.

The amount of security required is One Hundred and Twenty-five Dollars (\$125).

No. 2. FOR FURNISHING AND DELIVERING THIRTY (30) TONS OF COAL AT SUCH POINTS AND IN SUCH QUANTITIES, FROM TIME TO TIME, AS THE SUPERINTENDENT OF HIGHWAYS MAY DIRECT, WITHIN THE PORTION OF THE BOROUGH OF RICHMOND KNOWN AS COAL DELIVERY DISTRICT NO. 2, AND BOUNDED AS FOLLOWS:

North by the Kill von Kull; east by New York Bay; south by New Dorp lane, to Tenth street (New Dorp); to Rose avenue, to Richmond road; by Richmond road to Egbertsville; Sawmill road to Rockland avenue, to easterly and southerly boundary of Manor road, to southerly line of Richmond turnpike; along last mentioned line to easterly line of Clove road and Bard avenue, to the Kill von Kull.

All bounding roads named in the above description are included in this district.

The time for the completion of the work and the full performance of the contract is until December 15, 1909.

The amount of security required is One Hundred and Twenty-five Dollars (\$125).

No. 3. FOR FURNISHING AND DELIVERING TWENTY-FIVE (25) TONS OF COAL AT SUCH POINTS AND IN SUCH QUANTITIES, FROM TIME TO TIME, AS THE SUPERINTENDENT OF HIGHWAYS MAY DIRECT, WITHIN THE PORTION OF THE BOROUGH OF RICHMOND KNOWN AS COAL DELIVERY DISTRICT NO. 3, AND BOUNDED AS FOLLOWS:

On the north, from westerly end of Richmond turnpike; along southerly side of Richmond turnpike to Union avenue; westerly side of Union avenue to Old Stone road; easterly side of Old Stone road to Rockland avenue; southerly side of Rockland avenue, to Egbert avenue, Richmond road and Rose avenue to Tenth street (New Dorp); easterly side of Tenth street to New Dorp lane, and thence along southerly side of New Dorp lane to New York

Lower Bay; on the east, south and west by New York Lower Bay, Raritan Bay, Arthur Kill, or Staten Island Sound, to linoleum works and place of beginning.

The time for the completion of the work and the full performance of the contract is until December 15, 1909.

The amount of security required is One Hundred Dollars (\$100).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, Borough of Richmond.

GEORGE CROMWELL, President.
The City of New York, August 7, 1909.

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 Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and extending of WEST ONE HUNDRED AND EIGHTY-FOURTH STREET, from Amsterdam avenue to the first new avenue easterly therefrom, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 26th day of August, 1909, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897, as amended.

Dated Borough of Manhattan, New York, August 12, 1909.
FREDERIC JEWETT DIETER,
CHARLES J. LESLIE,
WILLIAM A. GRAMER,
Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose, in fee, to the lands, tenements and hereditaments required for the opening and extending of EAST TWO HUNDRED AND TENTH STREET, from Jerome avenue to Wayne avenue; WAYNE AVENUE, from Reservoir Oval West to Gun Hill road; TRYON AVENUE, from Reservoir Oval West to Gun Hill road, all of which are in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled 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 the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 31st day of August, 1909, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 9th day of September, 1909, at 2 o'clock p. m.

Second—That the undersigned Commissioner of Assessment has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections, in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 31st day of August, 1909, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 9th day of September, 1909, at 3 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed by the Board of Estimate and Apportionment on the 14th day of June, 1907, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northwesterly side of DeKalb avenue, midway between Gun Hill road and East Two Hundred and Tenth street, and running thence easterly to a point on the westerly line of Steuben avenue, midway between East Two Hundred and Tenth street and Gun Hill road; thence easterly and passing through a point on the westerly line of Woodlawn road, midway between East Two Hundred and Tenth street and Gun Hill road, to the intersection with a line midway between Woodlawn road and Wayne avenue; thence northwesterly and along the said line, midway between Woodlawn road and Wayne avenue, to the intersection with a line 100 feet northwesterly from and parallel with the northwesterly line of Gun Hill road, the said distance being measured at right angles to the line of Gun Hill road; thence southeasterly and parallel with Gun Hill road to the intersection with the prolongation of a line passing through a point on the southwesterly side of Gun Hill road and through a point on the northeasterly side of

Reservoir Oval West, the said points being located midway between Tryon avenue and Putnam avenue, as determined in a course measured along the southwesterly and northeasterly lines of Gun Hill road and Reservoir Oval West, respectively; thence southwesterly along the course last described to the aforesaid point on the northerly line of Reservoir Oval West, midway between Tryon avenue and Putnam avenue; thence southwesterly along a radial line to a point 100 feet south of the southerly line of Reservoir Oval West; thence westwardly and southwesterly and always parallel with and distant 100 feet from the southerly and southeasterly lines of Reservoir Oval West to the intersection with a line at right angles to the northwesterly line of Reservoir Oval West at a point midway between East Two Hundred and Tenth street and East Two Hundred and Eighth street; thence northwesterly and along the said line last described and passing through the said point on the northwesterly line of Reservoir Oval West, midway between East Two Hundred and Tenth street and East Two Hundred and Eighth street, to the intersection with a line midway between East Two Hundred and Tenth street and East Two Hundred and Eighth street, through that portion of their length west of and adjoining Woodlawn road; thence northwesterly along the said line midway between East Two Hundred and Eighth street and East Two Hundred and Tenth street to the intersection with the southeasterly line of Steuben avenue; thence across Steuben avenue to a point on the northwesterly line of the said Steuben avenue, midway between East Two Hundred and Eighth street and East Two Hundred and Tenth street; thence northwesterly to a point on the southeasterly line of Kossuth place, midway between East Two Hundred and Eighth street and East Two Hundred and Tenth street; thence westwardly to a point on the westerly line of East Two Hundred and Eighth street, midway between Kossuth place and East Two Hundred and Tenth street; thence westwardly at right angles to the line of East Two Hundred and Eighth street to a point midway between East Two Hundred and Eighth street and Moshulu Parkway North; thence northwesterly to a point on the southeasterly line of Jerome avenue, midway between Moshulu Parkway North and East Two Hundred and Tenth street; thence northwesterly at right angles to the line of Jerome avenue to the intersection with a line 100 feet northwesterly from and parallel with the northwesterly line of Jerome avenue, the said distance being measured at right angles to the line of Jerome avenue; thence northwesterly and parallel with Jerome avenue to the intersection with a line drawn at right angles to the line of DeKalb avenue and passing through the point described as the point or place of beginning; thence southeasterly to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 9th day of September, 1909.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit 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 18th day of November, 1909, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, April 10, 1909.

PETER J. EVERETT, Chairman;
AUGUST GROSS,
HAROLD C. KNOEPEL,
Commissioners of Estimate.
PETER J. EVERETT,
Commissioner of Assessment.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to SPOFFORD AVENUE (although not yet named by proper authority), from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx River, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, 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 30th day of August, 1909, 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 8th day of September, 1909, at 11 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate of assessment for benefit, together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 3d day of September, 1909.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly bulkhead line of the Bronx River 100 feet southeasterly from the southeasterly line of Randall avenue; running thence southwesterly and westerly along a line drawn parallel to and 100 feet southeasterly and southerly from the southeasterly and southerly lines of Randall avenue to its intersection with a line drawn parallel to and 100 feet southwesterly from the southwesterly line of Leggett avenue; thence northwesterly

along said parallel line to its intersection with the southwesterly prolongation of a line drawn parallel to and 100 feet northwesterly from the northwesterly line of Garrison avenue (Mohawk avenue); thence northeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and 100 feet southwesterly from the southwesterly line of East One Hundred and Fifty-sixth street (Craven street); thence northwesterly along said parallel line to its intersection with a line drawn parallel to and 100 feet northwesterly from the northwesterly line of Whitlock avenue; thence northeasterly along said parallel line to its intersection with a line drawn parallel to and 100 feet northerly from the northerly line of Lafayette avenue; thence easterly along said parallel line to its intersection with the southwesterly bulkhead line of the Bronx River; thence southeasterly along said southwesterly bulkhead line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That, provided there be no objections filed to said supplemental and amended abstract, our supplemental and amended final report as to assessments 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 16th day of November, 1909, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to said supplemental and amended abstract of estimate of assessment for benefit, the notice of motion to confirm our supplemental and amended final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, August 8, 1909.

JOHN F. O'RYAN, Chairman;
JACOB KATZ,
Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of TREMONT AVENUE (One Hundred and Seventy-seventh street) (although not yet named by proper authority), from the eastern end of the proceeding now pending on that avenue at the Eastern boulevard to Fort Schuyler road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of August, 1909, 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 30th day of September, 1909, at 2 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of September, 1909.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point of intersection of the southerly line of Thirteenth street (Ellis avenue) with a line parallel to and distant 100 feet westerly from the westerly line of Avenue B (Havemeyer avenue); thence southerly along the said parallel line to Avenue B (Havemeyer avenue) to its intersection with a line parallel to and distant 100 feet southerly from the southerly line of Turnbulla avenue to its intersection with a line parallel to and distant 100 feet westerly from the westerly line of Zerega avenue; thence southerly along said parallel line to Zerega avenue to its intersection with the easterly line of Castle Hill avenue; thence southerly along said easterly line of Castle Hill avenue and its southerly prolongation to its intersection with the westerly line of Westchester Creek; thence along the line of Westchester Creek and the East River to its intersection with the United States Reservation boundary line; thence northeasterly along the said reservation line to its intersection with the line of Pelham Bay; thence northerly along said line of Pelham Bay to its intersection with the southerly line of Town Dock road; thence along the southerly line of Town Dock road and the southerly line of the Eastern boulevard to its intersection with the westerly line of Fort Schuyler road; thence northwesterly along said line of Fort Schuyler road to its intersection with Bowne street; thence westerly along the southerly line of Bowne street to the westerly side of Balcom avenue; thence in a straight line to the point of intersection with the westerly prolongation of the southerly line of Thirteenth street (Ellis avenue) with the westerly line of Westchester Creek; thence westerly along said prolongation and southerly line of Thirteenth street (Ellis avenue) to the point or place of beginning.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 16th day of December, 1909, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to any of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 981 and

984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.
Dated Borough of Manhattan, New York, July 20, 1909.

TIMOTHY POWERS, Chairman;
M. J. MACK,
SIDNEY B. HICKOX,
Commissioners.

JOHN P. DUNN, Clerk.

iy31,a18

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of WASHINGTON AVENUE (although not yet named by proper authority), from the East River to Jackson avenue, in the First Ward, Borough of Queens, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office, No. 252 Jackson avenue, Long Island City, Borough of Queens, in The City of New York, on or before the 7th day of September, 1909, 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, 1909, at 11 o'clock a. m.

Second—That the abstracts 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 the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 252 Jackson avenue, Long Island City, in the Borough of Queens, in said City, there to remain until the 7th day of September, 1909.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the centre line of blocks between Pierce avenue and Washington avenue and the northerly line of Jackson avenue, and running thence northwesterly along said centre line to its intersection with the bulkhead line of the East River; thence southwesterly along said bulkhead line to its intersection with the centre line of the blocks between Washington avenue and Webster avenue; thence southeasterly along said last mentioned centre line to its intersection with the northerly line of Jackson avenue; thence easterly along said northerly line of Jackson avenue to the point or place of beginning, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That, provided there be no objections filed to either of said abstracts, our final 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 9th day of December, 1909, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to any of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the CITY RECORD, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, July 26, 1909.

JAMES I. CONWAY, Chairman;
JOHN MACKIE,
Commissioners.

JOHN P. DUNN, Clerk.

iy29,a18

SUPREME COURT—THIRD JUDICIAL DISTRICT.

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 13.

Towns of Olive and Hurley, Ulster County.

In the matter of the application and petition of John A. Bensel, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905 and the acts amendatory thereof, in the Towns of Olive and Hurley, Ulster County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of Charles W. Mead, A. Winthrop Williams and Henry Brady, who were appointed Commissioners of Appraisal in the above entitled matter, by an order of this Court, made at a Special Term thereof, held at the City Hall in the City of Albany, N. Y., upon the 27th day of February, 1909, was filed in the office of the Clerk of the County of Ulster, on the 29th day of July, 1909, and affects parcels numbered six hundred and fifty-five (655), six hundred and forty-four (644), six hundred and eight (608), six hundred and thirteen (613), six hundred and thirty-seven (637), six hundred and twenty-three (623), six hundred and forty-five (645), six hundred and thirty-nine (639), six hundred and thirty-eight (638), six hundred and twenty-eight (628) and six hundred and fifty-four (654), shown on the map of this proceeding and the supplemental maps filed in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York to be held in and for the Third Judicial District at the City Hall in

the City of Albany, N. Y., on the 28th day of August, 1909, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard, for an order confirming said report and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, July 30, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.

a7,28

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Northern Aqueduct Department, Section No. 4.

Towns of Marletown, New Paltz and Gardiner, Ulster County.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under Chapter 724 of the Laws of 1905 and the acts amendatory thereof, in the Towns of Marletown, New Paltz and Gardiner, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN

that the order of confirmation of the first separate report of Frank H. Osborn, Thomas S. Scott and Andrew D. Hill, who were appointed Commissioners in the above entitled matter by an order of this Court made at a Special Term thereof, held at the City Hall, in the City of Albany, Albany County, N. Y., on the 30th day of November, 1907, was filed in the office of the Clerk of the County of Ulster on the 29th day of July, 1909, and affects parcels Nos. one hundred and forty-four (144), one hundred and forty-six (146), one hundred and forty-seven (147), one hundred and forty-eight (148), one hundred and forty-nine (149), one hundred and fifty (150), one hundred and fifty-one (151), one hundred and fifty-two (152), one hundred and fifty-three (153), one hundred and fifty-six (156), one hundred and fifty-seven (157), one hundred and fifty-eight (158), one hundred and fifty-nine (159), one hundred and sixty (160), one hundred and sixty-three (163), one hundred and sixty-four A (164-A), one hundred and sixty-five (165), one hundred and sixty-six (166), one hundred and sixty-seven (167), one hundred and sixty-eight (168), one hundred and sixty-nine (169), one hundred and seventy (170), one hundred and seventy-one (171), one hundred and seventy-two (172), one hundred and seventy-three (173), one hundred and seventy-four (174), one hundred and seventy-seven (177), one hundred and seventy-eight (178), one hundred and seventy-nine (179), one hundred and eighty (180), one hundred and eighty-one (181), one hundred and eighty-two (182), one hundred and eighty-three (183), one hundred and ninety-one (191), one hundred and ninety-eight (198), one hundred and ninety-nine (199) and two hundred (200), shown on the map in this proceeding.

Dated New York, August 7, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Hall of Records, New York City.

a7,28

SUPREME COURT—NINTH JUDICIAL DISTRICT.

NINTH JUDICIAL DISTRICT, WESTCHESTER COUNTY.

Southern Aqueduct Department, Catskill Aqueduct, Section No. 15.

Towns of Mt. Pleasant and Greenburg.

Notice of Application for the Appointment of Commissioners of Appraisal.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905 as amended, and the acts relating thereto.

Such application will be made to the Supreme Court at a Special Term thereof to be held in and for the Ninth Judicial District, at the Judge's Chambers, in Nyack, Rockland County, N. Y., on the 25th day of September, 1909, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and at least one of whom shall reside in the County of Westchester, to act as Commissioners of Appraisal under said act and discharge all the duties conferred by said act and the acts amendatory thereof.

The following is a description of the real estate to be acquired, together with a reference to the date and place of filing the map:

All those certain pieces or parcels of real estate situated in the Towns of Mt. Pleasant and Greenburg, County of Westchester, and State of New York, shown on a map entitled "Southern Aqueduct Department, Section No. 15. Board of Water Supply of The City of New York. Map of real estate situated in the Towns of Mt. Pleasant and Greenburg, County of Westchester, and State of New York, to be acquired by The City of New York, under the provisions of chapter 724 of the Laws of 1905 as amended, for the construction of Catskill Aqueduct and appurtenances, from Kensico Reservoir, taking line near Lakehurst Villa Park, to Elmsford," which map was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 7th day of July, 1909, as Map No. 1683, which parcels are bounded and described as follows:

First Part.

Beginning at the most westerly point of Charles street (between Adaline and Columbus avenues), and running thence north 13 degrees 50 minutes west 373.5 feet, on a curve of 270 feet radius to the left 142.9 feet, and north 44 degrees 10 minutes west 451.5 feet, to a point in the southerly line of Upper Cross road, leading from Mt. Pleasant Cemetery station to Kensico; thence along said line north 81 degrees 40 minutes east 74 feet; thence south 44 degrees 10 minutes east 402.8 feet, on a curve of 330 feet radius to the right 174.7 feet, and south 13 degrees 50 minutes east 374.8 feet, to a point in the northerly line of before-mentioned Charles street; thence along said line south 77 degrees 20 minutes west 60 feet to the point or place of beginning.

Second Part.

Beginning at the northeast corner of Parcel No. 1009, in the westerly line of Real Estate Section No. 9, Southern Aqueduct Department, Kensico Reservoir (the map of which section was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 6th day of April, 1908, as Map No. 1791), and running thence along the easterly lines of said Parcel No. 1009 and Parcels Nos. 1008 and 1007, partly along said westerly section line and partly along the westerly line of Real Estate Section No. 8, Southern Aqueduct Department, Kensico Reservoir (the map of which section was filed in the office of the Register, County of Westchester, at White Plains, N. Y., on the 3d day of December, 1907, as Map No. 1767), south 2 degrees 13 minutes east 374.6 feet, south 45 degrees 1,107.3 feet, and due south 411 feet, crossing Tarrytown road, to the southeast corner of said Parcel No. 1007; thence along the southerly line of same, south 88 degrees 58 minutes west 264.7 feet, to the southwest corner of said parcel, in the easterly line of a road leading from Valhalla to Pleasantville; thence along the said road line and the westerly line of said parcel, north 4 degrees 25 minutes west 118 feet, and north 3 degrees 15 minutes west 282.6 feet, to the southeast corner of said road and before-mentioned Tarrytown road, in the southerly line of Parcel No. 1008; thence partly along said parcel line, north 47 degrees 49 minutes west 59.1 feet, to the northwest corner of said roads, in the southerly line of before-mentioned Parcel No. 1009; thence partly along said parcel line and along the northerly line of said Tarrytown road, north 88 degrees 55 minutes west 100.3 feet; thence continuing along the southerly line of Parcel No. 1009, and running along the southerly lines of Parcels Nos. 1010, 1012 and 1013 the following courses and distances: North 1 degree 17 minutes east 356.2 feet, north 34 degrees 23 minutes west 318.7 feet, south 55 degrees 45 minutes west 497.4 feet, south 32 degrees 16 minutes west 270 feet, north 80 degrees 42 minutes west 230 feet, north 32 degrees 16 minutes east 270 feet, north 80 degrees 42 minutes west 283 feet, north 9 degrees 18 minutes east 50 feet, north 80 degrees 42 minutes west 1,288.8 feet, south 9 degrees 18 minutes west 50 feet, north 80 degrees 42 minutes west 115 feet, south 9 degrees 18 minutes west 275 feet, north 80 degrees 42 minutes west 400 feet, north 9 degrees 18 minutes east 223.3 feet, north 75 degrees 30 minutes west 61.4 feet, south 69 degrees 57 minutes west 362.7 feet, north 20 degrees 3 minutes west 25 feet (along the centre line of a road leading from Valhalla to Hawthorne), south 69 degrees 57 minutes west 1,442.1 feet, crossing the Harlem Division of the New York Central and Hudson River Railroad Company, south 31 degrees 39 minutes west 206 feet, south 76 degrees 39 minutes west 70.7 feet, and south 31 degrees 39 minutes west 842 feet, to the most easterly point of Parcel No. 1014, in the easterly line of another road leading from Valhalla to Hawthorne; thence partly along the easterly line of said parcel, south 31 degrees 39 minutes west 19.7 feet, to the most easterly point of Parcel No. 1015, in the centre of the last-mentioned road; thence partly along the easterly lines of said Parcel No. 1015 and Parcels Nos. 1016 and 1017, the following courses and distances: South 31 degrees 39 minutes west 1,744.6 feet, south 41 degrees 12 minutes east 90.8 feet, south 34 degrees 58 minutes east 94.9 feet, south 30 degrees 34 minutes east 473.8 feet, south 36 degrees 4 minutes east 201.8 feet, and south 39 degrees 17 minutes east 92 feet, to the most easterly point of said Parcel No. 1017, in the centre of a road leading from Kensico Cemetery station to Valhalla; thence along the centre line of said road, and continuing along the easterly line of Parcel No. 1017, south 16 degrees 44 minutes west 30.1 feet, to the most southerly point of said parcel; thence partly along the westerly line of same, and again partly along the easterly line of before-mentioned Parcel No. 1016, the following courses and distances: North 39 degrees 17 minutes west 109.5 feet, north 36 degrees 4 minutes west 203.7 feet, north 30 degrees 34 minutes west 178 feet, south 31 degrees 39 minutes west 258.3 feet, north 43 degrees 27 minutes west 155.1 feet, north 42 degrees 30 minutes west 91.4 feet, north 35 degrees 2 minutes west 54.1 feet, north 14 degrees 9 minutes west 191.8 feet, and south 31 degrees 39 minutes west 2,124.7 feet, to the northeast corner of Parcel No. 1018, in the northerly line of Lower Cross road leading from Eastview to Valhalla; thence along the easterly line of said parcel, south 31 degrees 39 minutes west 46.2 feet, crossing the line between the Towns of Mt. Pleasant and Greenburg, to the northeast corner of Parcel No. 1019, in the southerly line of said Lower Cross road; thence along the easterly line of said parcel and partly along the easterly line of Parcel No. 1021, along the easterly lines of the last-mentioned parcel and Parcels Nos. 1033 to 1038, both inclusive, and along the southerly line of said Parcel No. 1038, the following courses, distances and curve: South 13 degrees 21 minutes east 106.1 feet, south 31 degrees 39 minutes west 208.9 feet, south 4 degrees 59 minutes west 89.8 feet, south 21 degrees 42 minutes east 261.8 feet, south 3 degrees 42 minutes east 487.2 feet, south 56 minutes west 866.6 feet, south 17 degrees 14 minutes east 67.5 feet, south 2 degrees 12 minutes east 78.1 feet, south 8 degrees 4 minutes east 138.9 feet, south 2 degrees 6 minutes west 41 feet, south 2 degrees 29 minutes east 195.7 feet, south 9 degrees 24 minutes east 39.5 feet, south 80 degrees 36 minutes west 23.8 feet, south 34 degrees 37 minutes west 987 feet, on a curve of 641.8 feet radius to the left 453.4 feet, south 5 degrees 52 minutes east 116.4 feet, north 80 degrees 33 minutes east 44.4 feet, north 85 degrees 59 minutes east 11.4 feet, south 4 degrees 7 minutes east 626.8 feet, and south 85 degrees 53 minutes west 100 feet, to the southwest corner of said Parcel No. 1038, in the easterly line of See avenue, said point being also in the easterly line of Parcel No. 1039; thence partly along said parcel line and along said easterly avenue line and the same produced, south 4 degrees 7 minutes east 100 feet, to the southeast corner of said avenue and Payne street; thence along the southerly line produced of said street, south 85 degrees 53 minutes west 25 feet, to the point of intersection of same with the centre line of before-mentioned See avenue; thence along said centre line and continuing along the easterly line of Parcel No. 1039, south 4 degrees 7 minutes east 150 feet; thence continuing along said easterly parcel line, south 85 degrees 53 minutes west 25 feet, to the southeast corner of Parcel No. 1041, in the westerly line of said avenue; thence along the southerly line of said Parcel No. 1041, partly along the easterly and along the southerly lines of Parcel No. 1042, south 85 degrees 53 minutes west 100 feet, south 4 degrees 7 minutes east 125 feet, and south 85 degrees 53 minutes west 100 feet, to the southwest corner of said Parcel No. 1042, in the easterly line of Bryant avenue, said point being also in the easterly line of before-mentioned Parcel No. 1039; thence partly along said parcel line and along said avenue line, south 4 degrees 7 minutes east 50 feet; thence south 85 degrees 53 minutes west 25 feet, to a point in the centre of said Bryant avenue; thence along

the centre line of said avenue, and continuing along the easterly line of Parcel No. 1039, south 4 degrees 7 minutes east 125 feet, to the southeast corner of said parcel; thence along the southerly line of same, south 85 degrees 53 minutes west 25 feet, to the southeast corner of Parcel No. 1045, in the westerly line of said Bryant avenue; thence partly along the southerly line of said parcel, along the easterly lines of Parcels Nos. 1050 and 1051, partly along the southerly line of said Parcel No. 1051, along the easterly line of Parcel No. 1056, and partly along the northerly lines of Parcels Nos. 1058 and 1059, the following courses and distances: South 85 degrees 53 minutes west 100 feet, south 4 degrees 7 minutes east 70 feet, south 84 degrees 38 minutes west 5.9 feet, south 82 degrees 48 minutes west 29.4 feet, south 7 degrees 45 minutes west 223.1 feet, south 33 degrees 54 minutes west 124.8 feet, south 7 degrees 45 minutes west 15 feet, south 18 degrees 16 minutes east 177.1 feet, south 27 degrees 19 minutes east 384.7 feet, north 81 degrees 49 minutes east 3.2 feet, south 86 degrees 56 minutes east 76.5 feet, and north 86 degrees 41 minutes east 11.8 feet, to the northeast corner of said Parcel No. 1059, in the centre of before-mentioned Bryant avenue; thence along the centre line of said avenue and partly along the easterly line of said parcel, south 4 degrees 7 minutes east 441.1 feet, to the point of intersection of said centre line with the southerly line produced of Dimock street; thence along said produced line and the southerly line of said street and continuing along the easterly line of Parcel No. 1059, south 85 degrees 53 minutes west 125 feet, to the northeast corner of Parcel No. 1060; thence along the easterly and southerly lines of said parcel, south 4 degrees 7 minutes east 65.2 feet, south 21 degrees 21 minutes west 177 feet, and south 85 degrees 53 minutes west 23.9 feet, to the southwest corner of same, in the easterly line of Endicott avenue, said point being also in the easterly line of before-mentioned Parcel No. 1059; thence partly along said parcel line and along said avenue line, south 4 degrees 7 minutes east 176.5 feet, to the southeast corner of said parcel; thence along the southerly line of same, south 86 degrees west 39.5 feet, and south 85 degrees 12 minutes west 10.5 feet, to the southeast corner of Parcel No. 1063, in the westerly line of said avenue; thence partly along the southerly line of said parcel, south 85 degrees 12 minutes west 19.4 feet, to the northeast corner of Parcel No. 1066, in the easterly line of Knollwood road; thence along said road line and partly along the easterly line of said parcel, south 2 degrees 34 minutes west 134.6 feet; thence continuing along said road, south 77 degrees 2 minutes west 25 feet, south 12 degrees 58 minutes east 115 feet, and south 88 degrees 35 minutes west 25.5 feet, to a point in the westerly line of the easterly part of said road, in the easterly line of Parcel No. 1067; thence partly along said parcel line along the easterly lines of Parcels Nos. 1068, 1071, 1072 and 1073, partly along the easterly lines of Parcels Nos. 1074 and 1076, along the easterly line of Parcel No. 1077, again partly along the easterly line of Parcel No. 1076, and along the easterly line of Parcel No. 1078, the following courses and distances: South 88 degrees 35 minutes west 31.5 feet, south 1 degree 25 minutes east 231 feet, south 5 degrees 43 minutes east 178.4 feet, south 17 degrees 54 minutes east 477.4 feet, south 24 degrees 34 minutes east 209 feet, and south 29 degrees 36 minutes west 1,197.6 feet, crossing a highway, Chester and Cheever avenues and Valley street, to the most southerly point of said Parcel No. 1078, in the northerly line of before-mentioned Tarrytown road, said point being also in the easterly line of Parcel No. 1081; thence partly along said parcel line, south 29 degrees 36 minutes west 26 feet, to a point in the centre of said Tarrytown road; thence along the centre line of said road, south 44 degrees 12 minutes east 215.4 feet, to the most easterly point of said parcel; thence continuing along the easterly line of said parcel, south 44 degrees 15 minutes west 25 feet, to the most easterly point of Parcel No. 1082, in the westerly line of said road; thence partly along the easterly lines of said parcel and Parcel No. 1083, and along the easterly lines of Parcels Nos. 1084, 1085 and 1086, south 44 degrees 15 minutes west 803.1 feet, crossing Fairmount, Prospect and Summit streets, to the southeast corner of said Parcel No. 1086, in the southerly line of said Summit street; thence along said line and partly along the southerly line of said parcel, north 45 degrees 45 minutes west 78 feet, to the northeast corner of Parcel No. 1087; thence along the easterly line of said parcel, south 36 degrees west 99.8 feet, to the southeast corner of same, in the northerly line of Hartsdale road; thence along said road line and the southerly line of said parcel, north 78 degrees 22 minutes west 54.9 feet, to the southwest corner of said parcel; thence along the westerly line of same, north 36 degrees east 129.7 feet to the northwest corner of same, in the southerly line of before-mentioned Parcel No. 1086, in the southerly line of before-mentioned Summit street; thence along said street line and partly along said parcel line, north 45 degrees 45 minutes west 121.5 feet, to the southwest corner of said parcel; thence along the westerly lines of same and before-mentioned Parcel No. 1085, north 44 degrees 15 minutes east 250 feet, recrossing Summit street, to the northwest corner of said Parcel No. 1085, in the southerly line of before-mentioned Parcel No. 1083, in the southerly line of before-mentioned Prospect street; thence partly along said parcel line and along said southerly street line and its production, north 45 degrees 45 minutes west 125 feet, to the southwest corner of said parcel, at the southwest corner of said Prospect street and before-mentioned Cheever avenue; thence along the westerly line of said avenue and its production, and the westerly line of said Parcel No. 1083, north 44 degrees 15 minutes east 538.2 feet, recrossing before-mentioned Fairmount street, to the southwest corner of said Cheever avenue and before-mentioned Tarrytown road, in the westerly line of before-mentioned Parcel No. 1081; thence partly along said parcel line and along the westerly line produced of said avenue, north 44 degrees 15 minutes east 25 feet, to the point of intersection of said produced line with the centre line of said Tarrytown road; thence along the said centre line, continuing along the westerly line of Parcel No. 1081, and running partly along the southerly line of Parcel No. 1080, the following courses and distances: North 44 degrees 12 minutes west 219.6 feet, north 49 degrees 31 minutes west 723 feet, north 51 degrees 30 minutes west 1,446.2 feet, north 67 degrees 48 minutes west 430.8 feet, north 67 degrees 53 minutes west 111.5 feet, north 68 degrees 40 minutes west 239 feet, north 69 degrees 43 minutes west 64.3 feet, and north 70 degrees 8 minutes west 105.7 feet; thence continuing along the southerly line of said Tarrytown road; thence along said road line and continuing along the southerly line of said Parcel No. 1080, north 70 degrees 8 minutes west 95 feet, crossing Saw Mill River and the Putnam Division of the New York Central and Hudson River Railroad Company, to the southwest corner of said parcel; thence along the westerly line of same, north 19 degrees 52 minutes east 49.5 feet, to the northwest corner of said parcel; thence partly along the northerly

line of same, south 70 degrees 8 minutes east 200.7 feet, recrossing Saw Mill River and the Putnam Division of the New York Central and Hudson River Railroad Company, to a point in the northerly line of said Tarrytown road; thence along said road line and continuing along the northerly line of said Parcel No. 1080, the following courses and distances: South 69 degrees 43 minutes east 65.4 feet, crossing Saw Mill River road, south 68 degrees 40 minutes east 238.6 feet, south 67 degrees 53 minutes east 111.7 feet, crossing Stone avenue, south 67 degrees 48 minutes east 454.4 feet, crossing Lawn and Hillside avenues, south 51 degrees 30 minutes east 1,450.2 feet, crossing Mortimer, Goodwin, Everts, Perkins and French avenues, south 49 degrees 31 minutes east 724.6 feet, crossing Robbins avenue, a road, and Knollwood avenue, and south 44 degrees 12 minutes east 95.1 feet, to the most westerly point of Parcel No. 1079; thence partly along the northerly line of said parcel, north 45 degrees 48 minutes east 105 feet, south 44 degrees 12 minutes east 63.2 feet, and north 45 degrees 48 minutes east 97 feet, to the most northerly point of said parcel, in the westerly line of before-mentioned Parcel No. 1076, in the southerly line of before-mentioned Valley street; thence partly along said westerly parcel line, north 29 degrees 36 minutes east 51.7 feet, to the southwest corner of Parcel No. 1075, in the northerly line of said street; thence along the westerly line of said parcel, north 29 degrees 36 minutes east 206.7 feet, to the most northerly point of same, in the southerly line of Ridgeway street, at another point in the westerly line of before-mentioned Parcel No. 1076; thence partly along said parcel line, north 29 degrees 36 minutes east 51.7 feet, to the southwest corner of before-mentioned Parcel No. 1074, in the northerly line of the last-mentioned street; thence along the westerly line of said parcel, north 29 degrees 36 minutes east 201.3 feet, to the most westerly point of before-mentioned Parcel No. 1071, in the southerly line of the before-mentioned highway; thence along the westerly lines of said parcel and Parcel No. 1070, and partly along the westerly line of Parcel No. 1069, north 29 degrees 36 minutes east 166.4 feet, recrossing said highway, to a point in the centre of Glenartney street; thence along the centre line of said street, north 13 degrees 53 minutes west 130.8 feet; thence continuing along the westerly line of Parcel No. 1069, north 29 degrees 36 minutes east 36.3 feet, to the most northerly point of said parcel, in the easterly line of the last-mentioned street, said point being also in the westerly line of before-mentioned Parcel No. 1067; thence partly along said westerly parcel line, north 29 degrees 36 minutes east 118.2 feet, north 17 degrees 54 minutes west 525.6 feet, and south 72 degrees 6 minutes west 28.7 feet, to the southeast corner of before-mentioned Parcel No. 1066, in the easterly line of the westerly part of before-mentioned Knollwood road; thence along the southerly and partly along the westerly lines of said Parcel No. 1066, south 72 degrees 6 minutes west 15.9 feet, and north 13 degrees 53 minutes west 60.4 feet, to a point in the westerly line of said road; thence along said road line and continuing along the westerly line of Parcel No. 1066, on a curve of 175 feet radius to the left, 79.5 feet, on a curve of 579.5 feet radius to the right, 163.6 feet, and on a curve of 1,038.8 feet radius to the right, 13.5 feet, to the most southerly point of Parcel No. 1065; thence along the westerly and partly along the northerly lines of said parcel, along the westerly line of Parcel No. 1064, partly along the westerly and northerly lines of before-mentioned Parcel No. 1063, and along the westerly line of Parcel No. 1062, the following courses, distances and curves: North 1 degree 25 minutes west 146.7 feet, on a curve of 806.8 feet radius to the right, 229.7 feet; north 84 degrees 48 minutes east 11 feet, north 21 degrees 21 minutes east 195.9 feet, north 4 degrees 7 minutes west 66.2 feet, north 85 degrees 53 minutes east 31.5 feet, and north 21 degrees 21 minutes east 159.2 feet, to the most northerly point of said Parcel No. 1062, in the westerly line of before-mentioned Endicott avenue, said point being also in the westerly line of before-mentioned Parcel No. 1059; thence partly along said parcel line and along said westerly avenue line, north 4 degrees 7 minutes west 11.2 feet, to the southeast corner of Parcel No. 1061; thence along the southerly line of said parcel, south 85 degrees 53 minutes west 200 feet, to the southwest corner of same, in the easterly line of Abbott avenue; thence along said avenue line, the easterly line of said parcel, and again partly along the easterly line of Parcel No. 1059, north 4 degrees 7 minutes west 70 feet, crossing before-mentioned Dimock street, to the northeast corner of said street and Abbott avenue; thence along the northerly line of said street and its production, north 85 degrees 53 minutes east 225 feet, to the point of intersection of said produced street line with the centre line of before-mentioned Endicott avenue; thence along said centre line, and still continuing along the westerly line of Parcel No. 1059, north 4 degrees 7 minutes west 400.5 feet, to the northwest corner of said parcel, in the southerly line of before-mentioned Parcel No. 1056; thence partly along said parcel line, south 82 degrees 45 minutes west 4 feet, to the southwest corner of said parcel; thence partly along the westerly line of same, along the southerly and westerly lines of Parcel No. 1057, again partly along the westerly line of Parcel No. 1056, partly along the southerly line of Parcel No. 1055, along the westerly lines of said Parcel No. 1055 and Parcels Nos. 1054 and 1053, and along the northerly line of said Parcel No. 1053, the following courses, distances and curves: North 27 degrees 19 minutes west 112.5 feet, on a curve of 450 feet radius to the left, 79.5 feet; north 80 degrees 58 minutes west 59.1 feet, north 27 degrees 19 minutes west 109.7 feet, on a curve of 275 feet radius to the right, 168.3 feet; north 7 degrees 45 minutes east 396.8 feet, south 81 degrees 58 minutes west 60 feet, north 4 degrees 7 minutes west 84.7 feet, and north 85 degrees 53 minutes east 100 feet, to the northeast corner of said Parcel No. 1053, in the westerly line of before-mentioned Endicott avenue; thence along said avenue line and partly along said westerly parcel line, north 4 degrees 7 minutes west 75 feet; thence north 85 degrees 53 minutes east 25 feet, to a point in the centre of said avenue; thence along the centre line thereof, and continuing along the westerly line of Parcel No. 1052, north 4 degrees 7 minutes west 150 feet, to the northwest corner of said parcel; thence along the northerly line of same, north 85 degrees 53 minutes east 25 feet, to the northwest corner of Parcel No. 1046; thence along the northerly line of said parcel, partly along the westerly line of Parcel No. 1044, and along the westerly and northerly lines of Parcel No. 1043, north 85 degrees 53 minutes east 100 feet, and north 85 degrees 53 minutes east 100 feet, to the northeast corner of said Parcel No. 1043, in the westerly line of before-mentioned Parcel No. 1039, in the westerly line of before-mentioned Bryant avenue; thence along said avenue line and partly along said westerly parcel line, north 4 degrees 7 minutes west 75 feet, to the southwest corner of said avenue and before-mentioned Payne street; thence along the southerly line produced of said street, north 85 degrees 53 minutes east 25 feet, to the point

of intersection of said produced line with the centre line of said Bryant avenue; thence along said centre line, north 4 degrees 7 minutes west 100 feet; thence continuing along the westerly line of Parcel No. 1039, north 85 degrees 53 minutes east 25 feet, to the northwest corner of Parcel No. 1031; thence along the northerly line of said parcel, the westerly lines of parcels numbered from 1029 to 1023, both inclusive, partly along the northerly line of said Parcel No. 1023, along the westerly lines of before-mentioned Parcels Nos. 1022 and 1021, partly along the southerly and along the westerly lines of Parcel No. 1020, and partly along the westerly line of before-mentioned Parcel No. 1019, the following courses, distances and curves: North 85 degrees 53 minutes east 100 feet, north 4 degrees 7 minutes west 616.2 feet, north 83 degrees 57 minutes east 44.5 feet, north 5 degrees 52 minutes west 116.9 feet, on a curve of 791.8 feet radius to the right, 559.4 feet; north 34 degrees 37 minutes east 654 feet, north 25 degrees 55 minutes east 177.5 feet, north 17 degrees 46 minutes west 134.4 feet, north 50 degrees 43 minutes east 99.3 feet, north 1 degree 15 minutes east 698.6 feet, south 80 degrees 58 minutes west 148.3 feet, north 3 degrees 30 minutes west 725.6 feet, north 13 degrees 15 minutes east 349.3 feet, north 14 degrees 28 minutes west 320.2 feet, north 22 degrees 21 minutes east 239 feet, and north 5 degrees 28 minutes west 230.1 feet, to the southwest corner of before-mentioned Parcel No. 1018, in the southerly line of before-mentioned Lower Cross road; thence along the westerly line of said parcel, north 5 degrees 28 minutes west 19 feet, and north 31 degrees 6 minutes east 36.8 feet, recrossing the before-mentioned line between the Towns of Mt. Pleasant and Greenburg, to the northwest corner of said parcel, in the northerly line of said Lower Cross road; thence along said northerly road line and partly along the northerly line of said parcel, south 58 degrees 54 minutes east 13.9 feet, south 56 degrees 5 minutes east 78 feet, south 55 degrees 28 minutes east 100.7 feet, and south 65 degrees 57 minutes east 55.3 feet, to the southwest corner of before-mentioned Parcel No. 1016; thence along the westerly lines of said parcel and before-mentioned Parcel No. 1015, north 31 degrees 39 minutes east 2,183.2 feet, north 13 degrees 56 minutes west 70 feet, north 31 degrees 39 minutes east 190 feet, south 45 degrees 56 minutes east 51.2 feet, and north 31 degrees 39 minutes east 1,763.7 feet, to the most westerly point of before-mentioned Parcel No. 1014, in the centre of the last-mentioned road leading from Hawthorne to Valhalla; thence partly along the westerly lines of said parcel and before-mentioned Parcel No. 1013, along the northerly lines of said Parcel No. 1013 and before-mentioned Parcel No. 1012, and partly along the northerly line of before-mentioned Parcel No. 1010, the following courses and distances: North 31 degrees 19 minutes east 828.2 feet, north 13 degrees 21 minutes west 106.1 feet, north 31 degrees 39 minutes east 241.7 feet, north 69 degrees 57 minutes east 175 feet, north 24 degrees 57 minutes east 282.8 feet, north 69 degrees 57 minutes east 310 feet, south 20 degrees 3 minutes east 225 feet, north 69 degrees 57 minutes east 804.4 feet, recrossing the Harlem Division of the New York Central and Hudson River Railroad Company, to a point in the centre of the before-mentioned road leading from Valhalla to Hawthorne; thence along the centre line of said road, north 20 degrees 3 minutes west 25 feet; thence continuing along the northerly line of Parcel No. 1010 and running partly along the westerly line of Parcel No. 1011, north 69 degrees 57 minutes east 133 feet, north 60 degrees 27 minutes west 34.1 feet, and north 37 degrees 36 minutes west 318.8 feet, to another point in the centre of the last-mentioned road; thence along the centre line of said road and continuing along the westerly line of Parcel No. 1011, north 17 degrees 58 minutes west 53.5 feet, and north 22 degrees 14 minutes west 120.9 feet, to the most northerly point of said parcel; thence along the easterly line of same, again partly along the northerly line of before-mentioned Parcel No. 1010, and partly along the northerly line of before-mentioned Parcel No. 1009, the following courses and distances: South 37 degrees 36 minutes east 475.7 feet, south 60 degrees 27 minutes east 66.5 feet, north 69 degrees 57 minutes east 102.2 feet, south 84 degrees 49 minutes east 172.4 feet, north 75 degrees 30 minutes east 214.2 feet, north 80 degrees 42 minutes east 205.9 feet, south 80 degrees 42 minutes east 159.3 feet, south 9 degrees 18 minutes west 50 feet, south 80 degrees 42 minutes east 271.8 feet, north 57 degrees 54 minutes east 604.8 feet, north 81 degrees 22 minutes east 316.8 feet, north 2 degrees 19 minutes east 217 feet, and north 87 degrees 7 minutes east 124.5 feet, to a point in the centre of the before-mentioned road leading from Valhalla to Pleasantville; thence along the centre line of said road, north 4 degrees 46 minutes east 206.7 feet; thence continuing along the northerly line of said Parcel No. 1009, south 78 degrees 58 minutes east 1,042.5 feet, to the point or place of beginning.

The fee to be acquired by The City of New York in all the real estate parcels Nos. 1006 to 1087, both inclusive, contained in the above description, excepting Parcels Nos. 1011, 1017 and 1080, in which perpetual easement is to be acquired.

The easement sought in Parcel No. 1080, colored blue on said map, is the right to construct and forever maintain a pipe line on, over or through said parcel.

Reference is hereby made to the said map filed as aforesaid in the office of the Register of the County of Westchester for a more detailed description of the real estate to be taken as above described.

The greatest width of the proposed taking along the Aqueduct is 1,770 feet, which occurs across Parcels Nos. 1007, 1008 and 1009, and the least width of the said taking is 50 feet, which occurs across Parcels Nos. 1009, 1110, 1013, 1014, 1015 and 1016.

In case any real estate hereinbefore described is used for highway or other public purposes, such use shall continue until such time as The City of New York may acquire the right to close the same.

Dated August 2, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel.
Office and Post-Office address, Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.
a14,825

NINTH JUDICIAL DISTRICT, WESTCHESTER COUNTY.

SOUTHERN AQUEDUCT DEPARTMENT, CATSKILL AQUEDUCT, SECTION No. 16.

Town of Greenburg and City of Yonkers.

Notice of Application for the Appointment of Commissioners of Appraisal.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make ap-

plication to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905 as amended, and the acts relating thereto.

Such application will be made to the Supreme Court at a Special Term thereof to be held in and for the Ninth Judicial District, at the Judge's Chambers, in Nyack, Rockland County, N. Y., on the 25th day of September, 1909, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and at least one of whom shall reside in the County of Westchester, to act as Commissioners of Appraisal under said act and discharge all the duties conferred by said act and the acts amendatory thereof.

The following is a description of the real estate to be acquired, together with a reference to the date and place of filing the map:

All those certain pieces or parcels of real estate situated in the Town of Greenburg and City of Yonkers, County of Westchester, and State of New York, shown on a map entitled "Southern Aqueduct Department, Section No. 16. Board of Water Supply of The City of New York. Map of real estate situated in the Town of Greenburg and City of Yonkers, County of Westchester, and State of New York, to be acquired by The City of New York, under the provisions of chapter 724 of the Laws of 1905 as amended, for the construction of Catskill Aqueduct and appurtenances, from Elmsford to Hill View Reservoir taking line," which map was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 7th day of July, 1909, as Map No. 1864, which parcels are bounded and described as follows:

First Part.

Beginning at the southwest corner of Parcel No. 1087, of Real Estate Section No. 15, Southern Aqueduct Department (the map of which section was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 7th day of July 1909, as Map No. 1863); said point being also the northwest corner of Parcel No. 1088, of the section hereby described, in the northerly line of Hartsdale road (leading from Elmsford to Hartsdale), and running thence along said road line, the northerly line of the last-mentioned parcel, and the southerly line of said Parcel No. 1087, south 78 degrees 22 minutes east 54.9 feet, to the northeast corner of said Parcel No. 1088; thence along the easterly line of said parcel, south 36 degrees west 53 feet, to the northeast corner of Parcel No. 1089, in the southerly line of said road; thence along the easterly line of said parcel and Parcel No. 1090, and partly along the easterly line of Parcel No. 1091, the following courses, distances and curves: South 36 degrees west 1,840.1 feet, south 54 degrees east 75 feet, south 36 degrees west 391.7 feet, south 24 degrees 35 minutes west 97.3 feet, south 13 degrees 46 minutes east 1,146.6 feet, on a curve of 791.8 feet radius to the right, 622.3 feet, and south 31 degrees 16 minutes west 711.4 feet, to the northeast corner of Parcel No. 1092, in the northerly line of Landers road (leading from Woodland to White Plains); thence along the easterly line of said parcel, south 31 degrees 16 minutes west 64.5 feet, to the southeast corner of same, in the southerly line of said road; thence along said road line and partly along the southerly line of said parcel, south 83 degrees 25 minutes west 63.3 feet, to the northeast corner of Parcel No. 1093; thence along the easterly lines of said parcel and Parcel No. 1096, partly along the southerly line of said Parcel No. 1096 and along the easterly line of Parcel No. 1097, the following courses and distances: South 31 degrees 16 minutes west 609.8 feet, south 58 degrees 44 minutes east 75 feet, south 31 degrees 16 minutes west 380 feet, south 27 degrees 50 minutes west 217 feet, south 1 degree 40 minutes west 940.4 feet, south 79 degrees 59 minutes west 153.2 feet, and south 1 degree 40 minutes west 734.7 feet, to the northeast corner of Parcel No. 1100, in the northerly line of a road leading from Woodland to Hartsdale; thence along the easterly line of said parcel, south 1 degree 40 minutes west 54.7 feet, to the southeast corner of same, in the southerly line of said road; thence along said road line and partly along the southerly line of said parcel, south 75 degrees 37 minutes west 26 feet, to the northeast corner of Parcel No. 1102; thence along the easterly lines of said parcel and Parcels Nos. 1101 and 1104, and partly along the easterly line of Parcel No. 1105, the following courses, distances and curves: South 1 degree 40 minutes west 444.4 feet, on a curve of 641.8 feet radius to the left, 271.5 feet; south 22 degrees 34 minutes east 352.6 feet, on a curve of 791.8 feet radius to the right, 835.1 feet; south 37 degrees 52 minutes west 138.6 feet, on a curve of 25 degrees 20 minutes to the left, 140.4 feet; south 25 degrees 20 minutes west 633.1 feet, on a curve of 791.8 feet radius to the right, 106.8 feet; south 39 degrees 35 minutes west 17.2 feet, on a curve of 641.8 feet radius to the left, 183 feet, and south 23 degrees 14 minutes west 182.8 feet, to a point in the northerly line of Upper Sprain road (leading from Ardsley to Hartsdale); thence continuing along the easterly line of Parcel No. 1105, and running partly along the easterly lines of Parcels Nos. 1106 and 1107, south 37 degrees 45 minutes east 74.6 feet, to the most easterly point of said Parcel No. 1107, in the easterly line of New Sprain road; thence along said road line, continuing along the easterly line of Parcel No. 1107, and running partly along the easterly line of Parcel No. 1108, south 52 degrees 15 minutes west 193.9 feet, south 33 degrees 7 minutes west 145 feet, south 33 degrees 13 minutes west 492.8 feet, south 33 degrees 10 minutes west 755.9 feet, and south 33 degrees 25 minutes west 285.8 feet; thence continuing along the easterly line of Parcel No. 1108, running along the easterly lines of Parcels Nos. 1110 and 1113, partly along the easterly line of Parcel No. 1114, along the easterly lines of Parcels Nos. 1115 and 1116, partly along the easterly line of Parcel No. 1117, along the easterly line of Parcel No. 1118, again partly along the easterly line of Parcel No. 1117, and along the easterly lines of Parcels Nos. 1119 and 1120, the following courses, distances and curves: South 7 degrees 56 minutes west 233.8 feet, south 21 degrees 7 minutes west 106.6 feet, on a curve of 641.8 feet radius to the left, 385 feet; south 13 degrees 15 minutes east 432.7 feet, south 15 degrees 39 minutes west 403.2 feet, south 45 degrees 44 minutes west 156.3 feet, south 23 degrees 40 minutes west 93.9 feet, south 1 degree 36 minutes west 252.3 feet, south 14 degrees 42 minutes west 124.6 feet, south 27 degrees 47 minutes west 110.4 feet, south 17 degrees 58 minutes east 113.3 feet, on a curve of 275 feet radius to the right, 230 feet, crossing a road leading to Greenville, south 29 degrees 58 minutes west 190.1 feet, south 6 degrees 57 minutes east 99 feet, on a curve of 265 feet radius to the right, 184.2 feet; south 32 degrees 53 minutes west 250.5 feet, south 15 degrees 53 minutes west 78.9 feet, south 1 degree 7 minutes east 325.3 feet, on a curve of 781.8 feet radius to the right, 216.3 feet; south 14 degrees 44 minutes

west 298.9 feet, south 6 degrees 36 minutes west 476.7 feet, south 13 degrees 16 minutes east 318.9 feet, on a curve of 275 feet radius to the right, 259.7 feet; south 40 degrees 50 minutes west 33.4 feet, on a curve of 641.8 feet radius to the left, 318.7 feet; south 12 degrees 23 minutes west 718.4 feet, on a curve of 125 feet radius to the left, 86.1 feet; south 27 degrees 3 minutes east 333.2 feet, and south 39 degrees 35 minutes west 97 feet, to the most easterly point of Parcel No. 1121, in the easterly line of Platt avenue; thence along the easterly lines of said parcel and Parcels Nos. 1122 and 1123, and partly along the easterly line of Parcel No. 1124, the following courses, distances and curves: South 39 degrees 35 minutes west 97.1 feet, crossing said Platt avenue, south 75 degrees 16 minutes west 608 feet, on a curve of 125 feet radius to the left, 100 feet; south 29 degrees 25 minutes west 656.2 feet, south 8 degrees west 137.1 feet, south 11 degrees 11 minutes east 540.4 feet, on a curve of 791.8 feet radius to the right, 778.4 feet; south 45 degrees 8 minutes west 181.1 feet, on a curve of 641.8 feet radius to the left, 765.7 feet; south 23 degrees 13 minutes east 71.5 feet, south 40 degrees 22 minutes east 158.6 feet, and south 32 degrees 57 minutes west 593.9 feet, to the most easterly point of Parcel No. 1125, in the easterly line of Jackson avenue; thence partly along the easterly line of said parcel, south 32 degrees 57 minutes west 51.4 feet, to the most easterly point of Parcel No. 1127, in the westerly line of said avenue; thence partly along the easterly line of said Parcel No. 1127, along the easterly lines of Parcels Nos. 1128, 1129 and 1131, partly along the easterly line of Parcel No. 1132, and along the easterly lines of Parcels Nos. 1133 and 1134, the following courses, distances and curves: South 32 degrees 57 minutes west 820.8 feet, crossing the line between the Town of Greenburg and the City of Yonkers, south 25 degrees 37 minutes west 419.2 feet, south 21 degrees 57 minutes west 287.1 feet, south 12 degrees 14 minutes west 337.6 feet, south 15 degrees 27 minutes west 445.5 feet, south 15 degrees 52 minutes east 83.9 feet, south 24 degrees 17 minutes east 644.7 feet, south 7 degrees 31 minutes east 1,377.4 feet, on a curve of 791.8 feet radius to the right, 140.9 feet; south 2 degrees 41 minutes west 400.8 feet, south 87 degrees 19 minutes east 140 feet, south 2 degrees 41 minutes west 30 feet, south 84 degrees 33 minutes west 141.4 feet, south 2 degrees 41 minutes west 89.6 feet, on a curve of 275 feet radius to the right, 141.6 feet; south 32 degrees 12 minutes west 618.3 feet, south 25 degrees 19 minutes west 281.5 feet, south 20 degrees 45 minutes east 225.1 feet, south 23 minutes west 418.4 feet, south 35 degrees 16 minutes west 245 feet, south 35 degrees 20 minutes west 390.4 feet, south 49 degrees 10 minutes west 301.1 feet, south 78 degrees 28 minutes west 250.4 feet, south 29 degrees 37 minutes east 196.2 feet, south 17 degrees 31 minutes west 111.4 feet, south 1 degree 46 minutes east 75.5 feet, south 21 degrees 4 minutes east 483.2 feet, on a curve of 5,537.1 feet radius to the right, 70 feet; north 21 degrees 4 minutes west 626.2 feet, north 72 degrees 30 minutes west 107.2 feet, south 17 degrees 30 minutes west 460 feet, south 1 degree 31 minutes east 60.4 feet, south 15 degrees 37 minutes west 454.2 feet, south 55 degrees 12 minutes west 191.8 feet, south 25 degrees 47 minutes west 674.7 feet, north 64 degrees 13 minutes west 25 feet, and south 25 degrees 47 minutes west 2,286.1 feet, to the northeast corner of Parcel No. 1135, in the centre of Tuckahoe road (leading from Yonkers to Tuckahoe); thence along the easterly line of said parcel, south 25 degrees 47 minutes west 41.8 feet, to the northeast corner of Parcel No. 1136, in the southerly line of said road; thence partly along the easterly line of said parcel, and along the easterly line of Parcel No. 1140, the following courses and distances: South 25 degrees 47 minutes west 55 feet, south 35 degrees 42 minutes west 945.2 feet, south 21 degrees 39 minutes west 309.2 feet, south 35 degrees 42 minutes west 800 feet, south 27 degrees 44 minutes east 111.8 feet, south 35 degrees 42 minutes west 120 feet, crossing Sprain Brook; north 85 degrees 16 minutes west 179.9 feet, south 35 degrees 42 minutes west 228.3 feet, south 2 degrees 54 minutes west 46.2 feet, south 35 degrees 42 minutes west 133.8 feet, south 2 degrees 54 minutes west 160.2 feet, south 10 degrees 21 minutes east 350.6 feet, and south 1 degree 12 minutes east 369.3 feet, to the southeast corner of said Parcel No. 1140, in the centre of Palmer avenue; thence along the centre line of said avenue, and along the southerly lines of said Parcel No. 1140 and Parcel No. 1141, north 79 degrees 10 minutes west 25.6 feet, and north 77 degrees 43 minutes west 25.7 feet, to the southwest corner of said Parcel No. 1141; thence along the westerly line of said parcel, north 1 degree 12 minutes west 354 feet, north 10 degrees 21 minutes west 352.4 feet, and north 2 degrees 54 minutes east 45.6 feet, to the northwest corner of said parcel, in the easterly line of Parcel No. 1139; thence partly along said parcel line and along the southerly line of said Parcel No. 1139, north 84 degrees 49 minutes west 26.9 feet, south 35 degrees 42 minutes west 115.9 feet, and north 84 degrees 49 minutes west 116.4 feet, to the southwest corner of said parcel, in the easterly line of Parcel No. 1142, in the easterly line of Maple avenue; thence along said avenue line and partly along said easterly parcel line, south 5 degrees 11 minutes west 527.7 feet, to the northeast corner of said Maple avenue and Palmer avenue; thence continuing along the easterly line of Parcel No. 1142, south 27 degrees 59 minutes west 67.6 feet, to the northeast corner of Parcel No. 1143, in the southerly line of said Palmer avenue; thence along the easterly line of said parcel, the following courses and distances: South 27 degrees 46 minutes west 1,748.4 feet, south 62 degrees 14 minutes east 50 feet, south 27 degrees 46 minutes west 150 feet, north 62 degrees 14 minutes west 50 feet, and south 27 degrees 46 minutes west 937.6 feet, to the southeast corner of said Parcel No. 1143; thence partly along the southerly line of said parcel, north 73 degrees 13 minutes west 2.8 feet, to the northeast corner of Parcel No. 1144, in the easterly line of Bennett place; thence along said easterly line of Bennett place and partly along the easterly line of said Parcel No. 1144, south 27 degrees 56 minutes west 1,068.2 feet, crossing Dunwoodie avenue, and south 15 degrees 18 minutes east 809.4 feet, crossing Midland avenue, College place and Gunther avenue, to the northwest corner of Parcel No. 1145; thence along the northerly line of said parcel, north 74 degrees 42 minutes east 59.7 feet, to the most easterly point of same, in the before-mentioned easterly line of Parcel No. 1144; thence again partly along said line, south 81 degrees 19 minutes east 26.9 feet, south 28 degrees 51 minutes west 27 feet, south 5 degrees 52 minutes west 225.1 feet, and north 84 degrees 8 minutes west 95.5 feet, to a point in the easterly line of Seminary avenue; thence along said avenue line and still continuing along the easterly line of Parcel No. 1144, south 28 degrees 31 minutes west 2,171.5 feet, south 28 degrees 32 minutes west 587.8 feet, and on a curve of 375 feet radius to the right, 90.7 feet, to the most northerly point of Parcel No. 1151; thence along the easterly line of said parcel,

south 26 degrees 41 minutes west 665.5 feet, to a point in the northerly line of Parcel No. 1152, in the northerly line of Yonkers avenue; thence partly along said parcel line, south 26 degrees 41 minutes west 39.5 feet, to a point in the centre of said avenue; thence along the centre line thereof, and continuing along the northerly line of Parcel No. 1152, on a curve of 370.4 feet radius to the left, 89.1 feet, to the northeast corner of said parcel; thence along the easterly line of same, south 26 degrees 41 minutes west 37.6 feet, to the northeast corner of Parcel No. 1153, in the southerly line of said avenue; thence along the easterly line of said parcel, and partly along the northerly line of Parcel No. 1155, south 26 degrees 41 minutes west 132.8 feet, north 63 degrees 19 minutes west 87.5 feet, south 26 degrees 41 minutes west 260.4 feet, and north 77 degrees 14 minutes east 16.2 feet, to the northeast corner of said Parcel No. 1155, in the easterly line of Orient street; thence along said street line and the easterly line of said parcel, south 26 degrees 42 minutes west 1,141.6 feet, crossing Division street, Belmont avenue and Fairfield street, and south 6 degrees 47 minutes west 55.4 feet, crossing Grove street, to the most easterly point of Parcel No. 1156, in the southerly line of said Grove street; thence partly along the easterly line of said Parcel No. 1156 and Parcels Nos. 1157 and 1159, south 6 degrees 47 minutes west 497.5 feet, crossing Holly street, to a point in the westerly line of Central Park avenue, at the northeast corner of Parcel No. 1160; thence along the easterly line of said parcel, south 6 degrees 47 minutes west 160.9 feet, to the southeast corner of same, in the southerly line of said avenue, said point being also in the northerly line of Real Estate Section No. 2, Southern Aqueduct Department, Hill View Reservoir (the map of which section was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 18th day of February, 1907); thence partly along said section line, along the southerly line of said Central Park avenue, and the southerly line of said Parcel No. 1160, south 45 degrees 12 minutes west 64.4 feet, to the southwest corner of said parcel; thence along the westerly line of same, north 6 degrees 47 minutes east 160.9 feet, to the southwest corner of before-mentioned Parcel No. 1159, in the northerly line of said avenue; thence along the westerly line of said parcel, partly along the westerly line of before-mentioned Parcel No. 1157, along the westerly line of Parcel No. 1158, again partly along the westerly line of Parcel No. 1157, and partly along the westerly line of before-mentioned Parcel No. 1156, north 6 degrees 47 minutes east 579.6 feet, recrossing before-mentioned Holly street, to the most westerly point of before-mentioned Parcel No. 1155, in the westerly line of before-mentioned Grove street; thence partly along said parcel line, north 6 degrees 47 minutes east 60.1 feet, to the junction of the easterly line of said Grove street with the westerly line of before-mentioned Orient street; thence along said westerly line of Orient street, and continuing along the westerly line of Parcel No. 1155, north 26 degrees 42 minutes east 1,022.4 feet, crossing Park and Vernon places, another street, and recrossing before-mentioned Division street, to a point in the northerly line of said Division street; thence along the northerly line of said street and continuing along the westerly line of said Parcel No. 1155, south 47 degrees 14 minutes east 13 feet, to the southwest corner of Parcel No. 1154; thence along the westerly line of said parcel, north 26 degrees 41 minutes east 352.4 feet, and north 63 degrees 19 minutes west 37.5 feet, and north 26 degrees 41 minutes east 170.2 feet, to the southwest corner of before-mentioned Parcel No. 1152, in the southerly line of before-mentioned Yonkers avenue; thence along the westerly line of said parcel, north 26 degrees 41 minutes east 41.8 feet, on a curve of 370.4 feet radius to the left, 41.2 feet, and north 26 degrees 41 minutes east 40.6 feet, to the southwest corner of before-mentioned Parcel No. 1151, in the northerly line of said Yonkers avenue; thence along the westerly line of said parcel, north 26 degrees 41 minutes east 590.6 feet, to the most southerly point of before-mentioned Parcel No. 1144, in the easterly line of before-mentioned Seminary avenue; thence partly along the westerly line of said parcel, north 36 degrees 57 minutes west 75 feet, crossing said avenue, to a point in the westerly line thereof; thence along said westerly avenue line, and continuing along the westerly line of Parcel No. 1144, on a curve of 300 feet radius to the left, 128.4 feet; north 28 degrees 32 minutes east 587.9 feet, and north 28 degrees 31 minutes east 2,176.5 feet, crossing Valentine street, to the southwest corner of Parcel No. 1149; thence along the westerly line of said parcel, and partly along the westerly line of Parcel No. 1148, north 28 degrees 31 minutes east 8 feet, and north 15 degrees 18 minutes west 144.5 feet, to the northwest corner of said parcel, in the southerly line of before-mentioned westerly line of Parcel No. 1144; thence again partly along said westerly parcel line, north 15 degrees 18 minutes west 25 feet, to a point in the centre of said Byron place; thence along the centre line of said Byron place, north 74 degrees 42 minutes east 100 feet, to the point of intersection of said centre line with the westerly line produced of before-mentioned Bennett place; thence along said produced line and the westerly line of said Bennett place, and continuing along the westerly line of Parcel No. 1144, north 15 degrees 18 minutes west 796.9 feet, and north 27 degrees 56 minutes east 1,084.5 feet, recrossing before-mentioned Gunther avenue, College place and Midland avenue, crossing Orchard street, and recrossing before-mentioned Dunwoodie avenue, to the northwest corner of said Parcel No. 1144, in the southerly line of before-mentioned Parcel No. 1143; thence partly along said line, north 73 degrees 13 minutes west 2.3 feet, to the southwest corner of said Parcel No. 1143; thence along the westerly line of same the following courses and distances: North 27 degrees 56 minutes east 60.9 feet, north 27 degrees 46 minutes east 150 feet, south 62 degrees 14 minutes east 50 feet, north 27 degrees 46 minutes east 1,638.9 feet, north 72 degrees 55 minutes west 101.8 feet, and north 27 degrees 46 minutes east 100 feet, to the southwest corner of before-mentioned Parcel No. 1142, in the southerly line of before-mentioned Palmer avenue; thence partly along the westerly line of said parcel, north 27 degrees 46 minutes east 33.6 feet, to a point in the centre of said Palmer avenue; thence along the centre line thereof, south 72 degrees 55 minutes east 101.5 feet; thence continuing along the westerly line of Parcel No. 1142, north 27 degrees 46 minutes east 34.7 feet, to the northwest corner of before-mentioned Maple avenue, and said Palmer avenue; thence along the westerly line of said Maple avenue, north 5 degrees 11 minutes east 726.6 feet; thence continuing along the westerly line of Parcel No. 1142, north 35 degrees 42 minutes east 98.5 feet, to the most northerly point of said Parcel No. 1142, in the westerly line of before-mentioned Parcel No. 1139, in the easterly line of said Maple avenue; thence partly along said westerly parcel line, and the westerly lines of before-mentioned Parcel No. 1138 and Parcel No. 1136, along the westerly line of before-mentioned Parcel No. 1137, and again partly along the westerly line of Parcel No. 1136,

the following courses and distances: North 35 degrees 42 minutes east 270.8 feet, north 21 degrees 6 minutes west 39.8 feet, north 30 degrees 27 minutes west 47.6 feet, north 7 degrees 27 minutes west 290.1 feet, north 35 degrees 42 minutes east 300 feet, south 54 degrees 18 minutes east 250 feet, and north 35 degrees 42 minutes east 700 feet, recrossing before-mentioned Sprain Brook; north 49 degrees 44 minutes east 309.2 feet, and north 35 degrees 42 minutes east 808.6 feet, to the southwest corner of before-mentioned Parcel No. 1135, in the southerly line of before-mentioned Tuckahoe road; thence along the westerly lines of Parcels Nos. 1134, 1133 and 1132, partly along the westerly lines of before-mentioned Parcels Nos. 1131 and 1129, along the westerly line of Parcel No. 1130, again partly along the westerly line of Parcel No. 1129, along the westerly line of before-mentioned Parcel No. 1128, partly along the westerly line of before-mentioned Parcel No. 1127, along the westerly and partly along the easterly lines of Parcel No. 1126, and again partly along the westerly line of Parcel No. 1127, the following courses, distances and curves: north 35 degrees 42 minutes east 123.6 feet, recrossing said Tuckahoe road; north 25 degrees 47 minutes east 2,369.9 feet, north 64 degrees 13 minutes west 25 feet, north 25 degrees 47 minutes east 625.3 feet, north 55 degrees 12 minutes east 84.6 feet, north 15 degrees 37 minutes east 332.7 feet, north 1 degree 31 minutes west 413 feet, north 11 degrees 21 minutes east 302.7 feet, north 49 degrees 28 minutes east 408.1 feet, north 59 degrees 10 minutes east 282.2 feet, north 35 degrees 20 minutes east 341.6 feet, north 22 degrees 16 minutes east 198.8 feet, north 23 minutes east 361.4 feet, north 20 degrees 45 minutes west 243.3 feet, north 6 degrees 43 minutes east 131.2 feet, north 32 degrees 12 minutes east 277.9 feet, south 57 degrees 48 minutes east 15 feet, north 32 degrees 12 minutes east 100 feet, north 57 degrees 48 minutes west 15 feet, north 32 degrees 12 minutes east 493.3 feet, on a curve of 125 feet radius to the left, 64.4 feet; north 2 degrees 41 minutes east 1,344.4 feet, on a curve of 641.8 feet radius to the left, 114.2 feet; north 7 degrees 31 minutes west 1,355.3 feet, north 24 degrees 17 minutes west 747.6 feet, north 8 degrees 34 minutes east 315.4 feet, north 17 degrees 40 minutes east 558.3 feet, north 21 degrees 57 minutes east 287.1 feet, north 25 degrees 37 minutes east 225 feet, north 2 degrees east 364.6 feet, recrossing the before-mentioned line between the Town of Greenburg and the City of Yonkers; north 59 degrees 6 minutes east 306.4 feet, north 32 degrees 57 minutes east 315.5 feet, north 33 degrees 30 minutes west 275 feet, north 32 degrees 57 minutes east 54.5 feet, south 33 degrees 30 minutes east 275 feet, and north 32 degrees 57 minutes east 156.9 feet, to the most northerly point of said Parcel No. 1127, in the westerly line of before-mentioned Jackson avenue, said point being also in the westerly line of before-mentioned Parcel No. 1125; thence partly along said parcel line, north 32 degrees 57 minutes east 23.2 feet, to a point in the centre of said Jackson avenue; thence along the centre line thereof, and continuing along the westerly line of Parcel No. 1125, north 34 degrees 1 minute west 378.5 feet, to the northwest corner of said parcel; thence along the northerly line of same, partly along the westerly lines of before-mentioned Parcels Nos. 1124, 1123 and 1122, the following courses, distances and curves: North 45 degrees 21 minutes east 22.8 feet, north 45 degrees 52 minutes east 70.4 feet, north 42 degrees 23 minutes east 60.5 feet, north 44 degrees 12 minutes east 116.9 feet, north 41 degrees 23 minutes east 28 feet, north 51 degrees 39 minutes east 19.9 feet, north 50 degrees 54 minutes east 98.9 feet, on a curve of 791.8 feet radius to the right, 788.4 feet; north 45 degrees 8 minutes east 181.1 feet, on a curve of 641.8 feet radius to the left, 125 feet; north 45 degrees 36 minutes west 30.9 feet, north 31 degrees 44 minutes east 27.7 feet, south 70 degrees 54 minutes east 50.9 feet, on a curve of 641.8 feet radius to the left, 455.9 feet; north 11 degrees 11 minutes west 67.2 feet, north 29 degrees 25 minutes east 781 feet, on a curve of 275 feet radius to the right, 220 feet; north 75 degrees 16 minutes east 474 feet, and north 39 degrees 35 minutes east 82.6 feet, to a point in the southerly line of before-mentioned Platt avenue; thence along said line, and continuing along the westerly line of Parcel No. 1122, north 49 degrees 7 minutes west 149.7 feet, north 46 degrees 13 minutes west 53.4 feet, and north 15 degrees 45 minutes west 80 feet, to the northwest corner of said parcel; thence partly along the northerly lines of same and before-mentioned Parcel No. 1121, north 67 degrees 45 minutes east 46.3 feet, to the most northerly point of said Parcel No. 1121, in the northerly line of said Platt avenue, said point being also in the westerly line of before-mentioned Parcel No. 1120; thence partly along said parcel line, along the westerly lines of before-mentioned Parcels Nos. 1119, 1117 and 1116, partly along the southerly and westerly lines of before-mentioned Parcel No. 1115, along the westerly line of before-mentioned Parcel No. 1114, and partly along the westerly line of before-mentioned Parcel No. 1113, the following courses, distances and curves: North 67 degrees 45 minutes east 30.7 feet, north 12 degrees 23 minutes east 150 feet, north 77 degrees 37 minutes west 25 feet, north 12 degrees 23 minutes east 209.9 feet, south 77 degrees 37 minutes east 25 feet, north 12 degrees 23 minutes east 508.5 feet, on a curve of 791.8 feet radius to the right, 393.2 feet; north 40 degrees 50 minutes east 33.4 feet, north 28 degrees 1 minute east 57.4 feet, north 79 degrees 56 minutes west 63 feet, due north 30 feet; north 82 degrees east 65.1 feet, north 13 degrees 16 minutes west 428.7 feet, north 6 degrees 36 minutes east 177.7 feet, south 83 degrees 24 minutes east 20 feet, north 6 degrees 36 minutes east 267.1 feet, north 14 degrees 44 minutes east 307.7 feet, north 61 degrees 43 minutes west 12.9 feet, north 8 degrees 55 minutes east 117.2 feet, north 14 degrees 25 minutes east 19.8 feet, north 1 degree 7 minutes west 431.6 feet, north 32 degrees 53 minutes east 357 feet, north 12 degrees 58 minutes east 75 feet, north 6 degrees 57 minutes west 70.6 feet, on a curve of 290 feet radius to the right, 186.9 feet, and north 12 degrees 14 minutes east 70.6 feet, to a point in the before-mentioned road leading to Greenville; thence partly along the northerly line of said road, and continuing along the westerly line of Parcel No. 1113, north 63 degrees 50 minutes east 27 feet, and north 38 degrees 28 minutes east 90 feet; thence continuing along said westerly line of Parcel No. 1113, and running partly along the westerly line of before-mentioned Parcel No. 1110, along the westerly line of Parcel No. 1112, again partly along the westerly line of Parcel No. 1110, along the westerly line of Parcel No. 1111, and again partly along the westerly line of Parcel No. 1110, the following courses, distances and curve: North 5 degrees 51 minutes west 56.5 feet, north 17 degrees 58 minutes west 60.5 feet, on a curve of 275 feet radius to the right, 219.6 feet; north 37 degrees 59 minutes west 59.8 feet, north 1 degree 45 minutes east 220.4 feet, north 7 degrees 22 minutes east 193.2 feet, north 76 degrees 52 minutes east 17.2 feet, north 61 degrees 25 min-

utes east 22.4 feet, north 37 degrees 34 minutes east 29.8 feet, north 43 degrees 3 minutes east 172.6 feet, north 30 degrees 46 minutes east 76.1 feet, north 31 degrees 35 minutes east 33.7 feet, north 15 degrees 39 minutes east 203.6 feet, north 15 degrees 7 minutes east 60.4 feet, north 13 degrees 13 minutes west 413.6 feet, and north 61 degrees 17 minutes west 115.5 feet, to the southeast corner of Parcel No. 1109, in the easterly line of before-mentioned New Sprain road; thence along the southerly line of said parcel, north 61 degrees 17 minutes west 18 feet, to the southwest corner of same, in the centre of said road; thence along the centre line thereof, and the westerly line of said parcel, north 28 degrees 43 minutes east 124.4 feet, to the southeast corner of before-mentioned Parcel No. 1106; thence along the southerly line of said parcel, north 63 degrees 3 minutes west 18.7 feet, to the southwest corner of same, in the westerly line of said New Sprain road; thence along said road line, and partly along the westerly line of said parcel, north 29 degrees 11 minutes east 117 feet, and north 28 degrees 3 minutes east 181.4 feet; thence continuing along the westerly line of Parcel No. 1106, north 7 degrees 56 minutes east 236.9 feet, north 32 degrees 13 minutes east 238 feet, and north 10 degrees 20 minutes west 135.8 feet, to a point in the centre of Old Sprain road; thence along the centre line of said road, north 34 degrees 18 minutes east 460.4 feet; thence still continuing along the westerly line of Parcel No. 1106, south 83 degrees 55 minutes east 62.9 feet, north 17 degrees 38 minutes east 142.9 feet, north 34 degrees 15 minutes east 431.6 feet, and north 23 degrees 27 minutes west 44.4 feet, to the southwest corner of before-mentioned Parcel No. 1105, in before-mentioned Upper Sprain road; thence partly along the westerly line of said parcel, north 23 degrees 27 minutes west 25 feet, to a point in the northerly line of said road; thence along said road line, the following courses and distances: North 66 degrees 33 minutes east 47.5 feet, north 62 degrees 41 minutes east 29.5 feet, north 55 degrees 27 minutes east 37.7 feet, north 35 degrees 5 minutes east 45.6 feet, north 21 degrees 31 minutes east 70.5 feet, and north 27 degrees 40 minutes east 28.4 feet; thence continuing along the westerly line of Parcel No. 1105, and running partly along the westerly line of before-mentioned Parcel No. 1104, along the westerly line of before-mentioned Parcel No. 1103, partly along the westerly line of before-mentioned Parcel No. 1102, and along the southerly and westerly lines of Parcel No. 1101, the following courses, distances and curves: North 43 degrees 5 minutes east 168.2 feet, on a curve of 641.8 feet radius to the left, 223.7 feet; north 23 degrees 14 minutes east 74.5 feet, on a curve of 791.8 feet radius to the right, 225.8 feet; north 39 degrees 35 minutes east 17.2 feet, on a curve of 641.8 feet radius to the left, 159.5 feet; north 25 degrees 20 minutes east 633.1 feet, on a curve of 791.8 feet radius to the right, 173.2 feet; north 37 degrees 52 minutes east 138.6 feet, on a curve of 641.8 feet radius to the left, 254.4 feet; north 54 degrees 25 minutes west 113.3 feet, north 25 degrees 2 minutes east 30 feet, south 64 degrees 57 minutes east 100.4 feet, on a curve of 641.8 feet radius to the left, 370.7 feet; north 22 degrees 34 minutes west 352.6 feet, on a curve of 791.8 feet radius to the right, 180.1 feet; north 88 degrees 20 minutes west 190.1 feet, crossing Sprain Brook, and north 1 degree 40 minutes east 513.7 feet, to the southwest corner of before-mentioned Parcel No. 1100, in the southerly line of before-mentioned road leading from Woodland to Hartsdale; thence along the westerly line of said parcel, north 1 degree 40 minutes east 59.2 feet, to the southwest corner of Parcel No. 1099, in the northerly line of said road; thence along the westerly line of said parcel, along the westerly and partly along the northerly lines of before-mentioned Parcel No. 1097, along the westerly lines of before-mentioned Parcel No. 1096 and Parcel No. 1095, partly along the westerly line of before-mentioned Parcel No. 1093, along the westerly line of Parcel No. 1094, and again partly along the westerly line of Parcel No. 1093, the following courses, distances and curves: North 1 degree 40 minutes east 749.7 feet, north 79 degrees 59 minutes east 153.2 feet, north 1 degree 40 minutes east 962.8 feet, on a curve of 816.8 feet radius to the right, 421.8 feet; north 31 degrees 16 minutes east 304.4 feet, south 58 degrees 44 minutes east 75 feet, and north 31 degrees 16 minutes east 571 feet, to the northwest corner of said Parcel No. 1093, in the southerly line of before-mentioned Parcel No. 1092, in the southerly line of before-mentioned Landers road; thence along said road line, and partly along said southerly parcel line, south 83 degrees 25 minutes west 27.7 feet, and south 86 degrees 41 minutes west 34.2 feet, to the southwest corner of said parcel; thence along the westerly line of same, north 31 degrees 16 minutes east 64.4 feet, to the southwest corner of before-mentioned Parcel No. 1091, in the northerly line of said road; thence along the westerly lines of said parcel and before-mentioned Parcel No. 1090, partly along the northerly line of said Parcel No. 1090, and along the westerly line of before-mentioned Parcel No. 1089, the following courses and distances: North 31 degrees 16 minutes east 551 feet, north 38 degrees 45 minutes west 292.6 feet, north 31 degrees 16 minutes east 370 feet, north 80 degrees 40 minutes east 229.8 feet, north 7 degrees 30 minutes west 140 feet, north 13 degrees 46 minutes west 687 feet, south 76 degrees 14 minutes west 225 feet, north 13 degrees 46 minutes west 429.5 feet, north 36 degrees east 792.8 feet, south 54 degrees east 75 feet, and north 36 degrees east 1,819.8 feet, to the southwest corner of before-mentioned Parcel No. 1088, in the southerly line of before-mentioned Hartsdale road; thence along the westerly line of said parcel, north 36 degrees east 50.6 feet, to the point or place of beginning.

Second Part.

Beginning at a point in the westerly line of Parcel No. 4, of Real Estate Section No. 1, Southern Aqueduct Department, Hill View Reservoir (the map of which section was filed in the office of the Register of the County of Westchester, at White Plains, N. Y., on the 18th day of February, 1907), said point being the most northerly point of Parcel No. 1161 of the section hereby described, and running thence partly along the easterly line of said Parcel No. 1161, and the westerly line of Parcel No. 4, south 31 degrees 38 minutes east 28.4 feet, to the most easterly point of said Parcel No. 1161; thence continuing along the easterly line of said Parcel No. 1161, and along the easterly lines of Parcels Nos. 1162 and 1163, south 30 degrees 9 minutes west 580 feet, to the most easterly point of Parcel No. 1164, in the easterly line of McLean avenue; thence partly along the easterly line of said parcel, south 30 degrees 9 minutes west 81 feet, to the most easterly point of Parcel No. 1165, in the westerly line of said avenue; thence partly along the easterly line of said parcel, south 30 degrees 9 minutes west 852.5 feet, to the southeast corner of said parcel, in the line between the City of Yonkers and The City of New York; thence along said line, and the southerly line of said parcel, north 68 degrees 36 minutes west 25.3 feet, to the southwest corner of said parcel; thence along the westerly line of same, north

30 degrees 9 minutes east 866.5 feet, to the most westerly point of before-mentioned Parcel No. 1164, in the westerly line of before-mentioned McLean avenue; thence partly along the westerly line of said parcel, north 30 degrees 9 minutes east 81 feet, to the most westerly point of before-mentioned Parcel No. 1163, in the easterly line of said avenue; thence partly along the westerly line of said parcel, and along the westerly line of before-mentioned Parcels Nos. 1162 and 1161, north 30 degrees 9 minutes east 583.2 feet, to the point or place of beginning.

The fee is to be acquired by The City of New York in all the real estate Parcels Nos. 1088 to 1165, both inclusive, contained in the above description, excepting Parcels Nos. 1126, 1135, 1140, 1141, 1142, 1144, 1152 and 1155 to 1165, both inclusive, in which perpetual easement is to be acquired.

The rights sought in Parcels Nos. 1126, 1135, 1140, 1141, 1142, 1144, 1155 to 1165, inclusive, are as follows:

In Parcel No. 1126 a perpetual easement to construct, maintain and use a culvert outlet.

In Parcel No. 1135 the right to construct and forever maintain an aqueduct on, over or through the same.

In Parcels Nos. 1140 and 1141 perpetual easement to build, maintain and use a road.

In Parcel No. 1142 perpetual easement to construct, operate and maintain an aqueduct and appurtenances under the surface, including telephone wires or other methods of communication and electric power wires, or to construct and maintain said wires above surface.

In Parcels Nos. 1144, 1152 and 1155 perpetual easement to construct, operate and maintain an aqueduct and appurtenances under the surface, including telephone wires or other methods of communication and electric power wires, or to construct and maintain said wires above surface.

In Parcels Nos. 1156 to 1165, inclusive, the right to construct, operate and maintain an aqueduct and appurtenances under the surface. Reference is hereby made to the said map filed as aforesaid in the office of the Register of the County of Westchester for a more detailed description of the real estate to be taken as above described.

The greatest width of the proposed taking along the aqueduct is 650 feet, which occurs across Parcels Nos. 1136 and 1137, and the least width of the said taking is 25 feet, which occurs across Parcels Nos. 1151, 1152, 1153, 1154, 1161, 1162, 1163, 1164 and 1165.

In case any real estate hereinbefore described is used for highway or other public purposes, such use shall continue until such time as The City of New York may acquire the right to close the same.

Dated August 2, 1909.

FRANCIS KEY PENDLETON,

Corporation Counsel.

Office and Post-Office address, Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City. a14,s25

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 a 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.