

# THE CITY RECORD.

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## THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR.

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## DEPARTMENT OF FINANCE.

Abstract of transactions of the Department of Finance for the week ending December 9, 1905.

Deposited in the City Treasury	\$8,675,368 49
To the Credit of the Sinking Funds	322,785 55
Total	\$8,998,154 04

Stock and Bonds Issued.	
Three per cent. Stock	\$1,000 00
Three and One-half per cent. Stock	4,000,000 00
Four and Seventh-eighths per cent. Bonds	1,500,000 00

Total	\$5,501,000 00
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Warrants Registered for Payment.	
Appropriation Accounts—"A" Warrants	\$660,718 39
Special and Trust Accounts—"B" Warrants	4,990,829 66
Additional Water Fund—"C" Warrants	4,950 14

Total	\$5,656,498 19
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## Suits, Orders of Court, Judgments, etc.

Court.	Plaintiff.	Amount.	Nature of Suit.	Attorney.
Municipal, Brooklyn, 1st Dist.	.....	Copies of summonses as follows:		
	Samuel Chaplik against City of New York (No. 1).....			
	Samuel Chaplik against City of New York (No. 2).....			
	Nathan Goodman against City of New York.....			
	Mendel Hechtmann and another against City of New York....			
	Solomon Katz against City of New York....			
	Jacob Rosenberg against City of New York (No. 1).....			
	Jacob Rosenberg against City of New York (No. 2).....			
	Jacob Rosenberg against City of New York (No. 3).....			
	Jacob Rosenberg against City of New York (No. 4).....			
	Jacob Rosenberg against City of New York (No. 5).....			
	Jacob Rosenberg against City of New York (No. 6).....			

Court.	Plaintiff.	Amount.	Nature of Suit.	Attorney.
Municipal, Brooklyn, 4th Dist.	William Schwartz against City of New York....	.....		
	Harris Seitzman against City of New York....	.....		
	Morris Seitzman against City of New York....	.....		
	Julius Seitzman and another against City of New York....	.....		
Municipal, Brooklyn, 4th Dist.	Michael Abramson (No. 3)....	\$421 92	Transcript of judgments docketed November 29, 1905, as follows:	W. O. Miles.
	Michael Abramson (No. 4)....	307 17		"
	Michael Abramson (No. 5)....	535 42		"
	Michael Abramson (No. 6)....	350 42		"
	William Baa1 (No. 1)....	82 42		"
	William Baa1 (No. 2)....	100 42		"
	Isidore Lane and another (No. 5)....	265 42		"
	Morris Minker (No. 1)....	401 30		"
	Benjamin Rosenblatt (No. 1)....	535 42		"
	Benjamin Rosenblatt (No. 2)....	446 30		"
	Isidore Salovin (No. 5)....	524 17		"
	Solomon Wanzwag (No. 5)....	30 42		"
	Solomon Wanzwag (No. 6)....	30 42		"
	Solomon Wanzwag (No. 8)....	30 42		"
	Solomon Wanzwag (No. 9)....	30 42		"
	Fred Wallman (No. 3)....	496 17		"
Supreme, N. Y. Co., 1st Dist.	William Healey against City of New York....	.....	Copy of summons and complaint....	F. M. Eppley.
Supreme, N. Y. Co., Henry R. Worthington and another	.....	.....	Copy of summons and complaint, injunction, affidavits and order to show cause, in matter against City of New York et al., entered December 8, 1905.....	Guggenheim, Uttermyer & Marshall.
Supreme, N. Y. Co., People ex rel. Ratsay & Lathorn, Limited	.....	.....	Certified copy of order entered December 5, 1905, in matter against Frank A. O'Donnell and others....	John J. Delany.
Supreme, Kings Co., City of New York	.....	.....	Certified copy of order entered December 4, 1905, in matter of opening Eighty-first street, Brooklyn....	M. E. Finnigan.
Supreme, Kings Co., Bracken-McAveney Company against Henry Miller et al.	.....	.....	Copy of summons and complaint....	H. E. Heistad.
Supreme, Kings Co., Brooklyn and Rockaway Beach Railroad Company	76 00	Transcript of judgment filed February 28, 1905.....	Isaac M. Kapper.	
Supreme, Kings Co., Thomas E. Pear soll	122 06	Transcript of judgment filed February 28, 1905.....	James McGregor Smith.	
Supreme, Kings Co., Thomas E. Pear soll	158 00	Transcript of judgment filed February 28, 1905.....	"	
Supreme, Kings Co., Brooklyn and Rockaway Beach Railroad Company	90 00	Transcript of judgment filed February 28, 1905.....	Isaac M. Kapper.	
Supreme, Kings Co., Albert Noerr	159 21	Transcript of judgment filed December 5, 1905.....	W. O. Miles.	
Supreme, Queens Co., Frank J. Farrell	387 45	Transcript of judgment filed December 2, 1905.....	F. Ingraham.	
Supreme, N. Y. Co., Edward Ehrlich	150 00	Transcript of judgment filed December 4, 1905.....	D. F. Cohalan.	
Supreme, Kings Co., City of New York	.....	Copy of petition and notice of motion on December 14, 1905, in matter of opening Eighty-third street, Brooklyn....	J. T. Weed.	
Supreme, Kings Co., City of New York	.....	Certified copy of order on December 4, 1905, relative to change of grade of Fortieth street, Brooklyn....	H. O. Patterson.	
Supreme, N. Y. Co., City of New York	.....	Certified copy of order on November 22, 1905, in matter of opening Walton avenue....	James, Schell & Elkins.	
Supreme, N. Y. Co., People of State of New York..	.....	Certified copy of order entered December 5, 1905, in matter against Elsie Miller, principal, and Chris D. Rehan, surety....	H. W. Leonard.	
Supreme, N. Y. Co., People of State of New York..	.....	Certified copy of order entered December 5, 1905, in matter against Emma Bingell, principal, and Chris D. Rehan, surety....	"	
Supreme, Kings Co., Harmon W. Cropssey and another against Anna B. Young et al.	.....	Copy of summons and complaint....	W. H. Stryker.	

Court.	Plaintiff.	Amount.	Nature of Suit.	Attorney.
Municipal, Brooklyn, 1st Dist.	Abe Gruber against City of New York.	.....	Copies of summons, as follows:	
	Mendel Hechtman and another against City of New York.	.....		
	Max Katz against City of New York.	.....		
	Max Katz against City of New York.	.....		
	Solomon Katz against City of New York.	.....		
	Solomon Katz against City of New York.	.....		
Supreme, Kings Co.	.....	.....	Transcript of judgments filed December 5, 1905, as follows:	
	Benzion Karfiol, Louis Niederstein and another.	4,228 03	Towns & McCrossin.	
	Eva Scherpiich, Catherine L. Valentine.	524 72 299 71 597 81	"	
Supreme, Kings Co.	Harry Siglag and another.	224 11	Transcript of judgment filed December 5, 1905.	J. C. Cropsey.
Supreme, Kings Co.	Matthew F. Munz	743 51	Transcript and certified copy of judgment filed December 6, 1905.	Dailey & Williams.
Municipal, Brooklyn, 3d Dist.	John Nast.	96 90	Transcript of judgment docketed October 31, 1905.	Towns & McCrossin.
Municipal, Brooklyn, 4th Dist.	William Nill.	341 67	Transcript of judgment docketed November 17, 1905.	"
Notice..	Ferdinand Hosch Company, six judgments.	.....	Notices that execution will issue, as follows:	
	Walter L. Folllett, five judgments.	.....		
Notice..	Michael Cohen.	.....	Notice of lien in matter against Antonio Altieri.	"
Supreme, Kings Co.	City of New York	.....	Certified copy of order entered December 6, 1905, in matter of public park, Fourteenth, Fifteenth and Seventeenth Wards, Brooklyn.	Robert Stewart.
Supreme, Kings Co.	John Niederstein, Jr., against City of New York et al.	.....	Copy of summons, with notice.	Neu & Gilchrist.
Supreme, Kings Co.	Hedwig Shaul and another, executors.	17,279 53	Transcript of judgment and demand filed September 15, 1904.	I. L. Bamberger.
Supreme, Kings Co.	Hedwig Shaul and another, executors.	162 47	Transcript of judgment and demand filed October 27, 1905.	"
Municipal, Brooklyn, 1st Dist.	Rudolph Eppstein and another (No. 1).	.....	Transcript of judgments docketed December 5, 1905, as follows:	
	Rudolph Eppstein and another (No. 2).	275 40	C. D. Cruikshank.	
	Rudolph Eppstein and another (No. 4).	275 40	"	
	Rudolph Eppstein and another (No. 5).	330 40	"	
Supreme, N. Y. Co.	People ex rel. Commissioner of Public Charities, City of New York.	330 40	"	
Supreme, Kings Co.	.....	.....	Certified copy of order entered December 6, 1905, in matter against Nathan Abrahams.	Keiley & Haviland.
Supreme, Kings Co.	Louis Silberman, Anna Weisband.	264 21 256 71	Transcript of judgments filed December 7, 1905, as follows:	J. C. Cropsey.
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on February 6, 1906, in matter of opening Shell road, Thirty-first Ward, Brooklyn.	
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on March 6, 1906, in matter of opening Beverley road, Twenty-ninth Ward, Brooklyn.	J. J. Delany.
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on February 5, 1906, in matter of opening, etc., approach of new Vernon Avenue Bridge, Seventeenth Ward, Brooklyn.	"
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on February 26, 1906, in matter of opening Benson avenue, Thirty-first Ward, Brooklyn.	"
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on February 26, 1905, in matter of opening Avenue S, Thirty-first Ward, Brooklyn.	"
Supreme, N. Y. Co.	Antonio Cagliostro against City of New York et al.	.....	Copy of summons and complaint.	W. C. Low.
Supreme, N. Y. Co.	City of New York	.....	Copy of order to show cause in matter of opening Walton street.	W. R. Osborn.
Supreme, N. Y. Co.	People ex rel. James R. Roosevelt and others, trustees, etc.	.....	Certified copy of order entered December 4, 1905, in matter against Frank A. O'Donnell and others.	Carter, Ledyard & Milburn.
Municipal, Brooklyn, 2d Dist.	Daniel Fanshaw against City of New York.	.....	Copy of summons and complaint.	F. L. Entwistle.
Supreme, Kings Co.	City of New York	.....	Certified copy of order entered November 28, 1905, in matter of opening East Fourteenth street, Brooklyn.	J. E. Hanley.

Court.	Plaintiff.	Amount.	Nature of Suit.	Attorney.
Supreme, N. Y. Co.	City of New York	.....	Certified copy of order entered December 8, 1905, in matter of opening East One Hundred and Forty-ninth street.	J. A. Deering.
Supreme, Kings Co.	Kearney C. Lawlor against City of New York.	.....	Copy of summons and complaint.	F. M. Eppley.
Supreme, Kings Co.	Fred C. Wist.	292 12	Transcript of judgment filed December 9, 1905.	W. J. Foster.
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report entered February 26, 1906, in matter of opening Silliman place, Thirtieth Ward, Brooklyn.	John J. Delany.
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on March 5, 1906, in matter of opening Sutter avenue, Twenty-sixth, Twenty-ninth and Thirty-second Wards, Brooklyn.	"
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on March 5, 1906, in matter of opening New York avenue, Twenty-ninth Ward, Brooklyn.	"
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on March 5, 1906, in matter of opening Eighty-seventh street, Thirtieth Ward, Brooklyn.	"
Supreme, Kings Co.	City of New York	.....	Notice of motion to confirm report on March 6, 1906, in matter of opening Hemlock street, Twenty-sixth Ward, Brooklyn.	"
Municipal, Manhattan, 9th Dist.	John W. Gates, Sylvanus Brown.	275 49	Transcript of judgments docketed October 27, 1905, as follows:	N. D. Stern.
Supreme, N. Y. Co.	People ex rel. Mutual Reserve Fund Association.	194 41	.....	"
Supreme, Richm'd County.	Statena Company against City of New York.	.....	Certified copy of order entered December 1, 1905, in matter against James L. Wells and others.	G. Burnham, Jr.
	Clarena Company against City of New York.	.....	Copies of summonses, as follows:	

## Claims Filed.

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1905.				
Dec. 4	George Alber.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 21.	A. C. Hottenroth.
Dec. 4	John J. Brehm.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 56, 57 and 58.	"
Dec. 4	Susan S. Bradley.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 15.	"
Dec. 4	Vincent Banagur.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 12 and 13.	"
Dec. 4	Pasquale D'Auria.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 41 and 42.	"
Dec. 4	Catherine Decker.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 14.	"
Dec. 4	John Duffy.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 18.	"
Dec. 4	John G. Duelfer.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 16.	"
Dec. 4	W. H. Harden.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 8.	"
Dec. 4	Margaretha Haufman.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 11.	"
Dec. 4	Barbara Hahn.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 33 and 35.	"
Dec. 4	Jessie M. Lofink.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 24 and 25.	"
Dec. 4	Ephraim B. Levy.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 20, 43 to 53, 59 to 64, 50A to 53A.	"
Dec. 4	Ludwig Maurer.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 10.	"
Dec. 4	Julie Muller.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 29.	"
Dec. 4	Jane G. O'Connor.	.....	Award for damages, acquiring title to White Plains road, Parcels Nos. 31 and 32.	"
Dec. 4	Elizabeth Schneider.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 7.	"
Dec. 4	Simon Willax.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 22.	"
Dec. 4	Louis Wotapka.	.....	Award for damages, acquiring title to White Plains road, Parcel No. 19.	"
Dec. 4	Emile Blaesi.	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 67.	"
Dec. 4	William Coogan.	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 72.	"
Dec. 4	Filomunde De Lorenzo.	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 19.	"
Dec. 4	Magdalena Diasz.	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcels Nos. 7 and 8.	"
Dec. 4	Ann Augusta Egan.	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 59.	"

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.	Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1905. Dec. 4	Henry J. Finck & another .....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 15.....	A. C. Hottenroth.	1905. Dec. 4	Burns & Astarita.	554 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	William O. Miles.
Dec. 4	Andrew L. Gardiner .....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 12.....	"	Dec. 4	Burns & Astarita.	514 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"
Dec. 4	Carl Jaeger .....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 54.....	"	Dec. 4	Burns & Astarita.	609 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"
Dec. 4	Annie E. Metzler..	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 53.....	"	Dec. 4	Burns & Astarita.	627 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"
Dec. 4	Charlotte Ohle....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 4.....	"	Dec. 4	Burns & Astarita.	567 00	Sewer overflow, No. 1287 Fulton street, Brooklyn.....	"
Dec. 4	Benjamin Polak...	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 33.....	"	Dec. 4	Burns & Astarita.	520 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"
Dec. 4	Christian Schanbacher .....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 42.....	"	Dec. 4	Burns & Astarita.	639 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"
Dec. 4	John Weber.....	.....	Award for damages, acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh street, etc., Parcel No. 73.....	"	Dec. 4	Burns & Astarita.	570 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"
Dec. 4	Adolf Johan Anderson .....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 3 and 3A.....	"	Dec. 4	Michael Cooperman .....	344 40	Sewer overflow, No. 125 Bridge street, Brooklyn.....	"
Dec. 4	Emma Clark.....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 12 and 12A.....	"	Dec. 4	Leah Cohen.....	457 50	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	Marie G. Del Gaizo .....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 13, 1B, 15, 15A, 14, 14A and 13A.....	"	Dec. 4	Leah Cohen.....	494 00	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	C. H. Greubenstein .....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcel No. 18.....	"	Dec. 4	Leah Cohen.....	350 75	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	Mary E. Kelly....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 2 and 2A.....	"	Dec. 4	Leah Cohen.....	584 50	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	Ida G. Larssen....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcel No. 1A.....	"	Dec. 4	Leah Cohen.....	575 50	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	J. V. Provenzano.	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 7 and 19.....	"	Dec. 4	Leah Cohen.....	519 50	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	Hans and Eva Thulin .....	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 4 and 4A.....	"	Dec. 4	Leah Cohen.....	398 00	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	Mary A. Towne..	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 16, 17 and 17A.....	"	Dec. 4	Leah Cohen.....	508 00	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	E. A. Weymann..	.....	Award for damages, acquiring title to East Two Hundred and Sixth street, from Moshulu parkway, etc., Parcels Nos. 5 and 5A.....	"	Dec. 4	Leah Cohen.....	641 50	Sewer overflow, No. 1824 Fulton street, Brooklyn.....	"
Dec. 4	William P. Bennett	.....	Award for damages, acquiring title to Ninth avenue, from Thirty-seventh street, etc., Brooklyn, Parcels Nos. 50 and 53.....	"	Dec. 4	Samuel S. Engel and others.....	500 00	Sewer overflow, Nos. 409, 411 and 413 Marcy avenue, Brooklyn.....	"
Dec. 4	Mary J. Hopkins..	.....	Award for damages, acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue, etc., Parcel No. 1A.....	"	Dec. 4	Pinkas Greenfeld..	480 00	Sewer overflow, No. 439 Marcy avenue, Brooklyn.....	"
Dec. 4	George and Justina Heuser.....	.....	Award for damages, acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue, etc., Parcel No. 2A.....	"	Dec. 4	John Kikel.....	269 25	Sewer overflow, No. 196 Hamburg avenue, Brooklyn.....	"
Dec. 4	Zelie J. Vallance.	.....	Award for damages, acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue, etc., Parcel No. 1B.....	"	Dec. 4	Emil Liebig.....	395 85	Sewer overflow, No. 227 Hamburg avenue, Brooklyn.....	"
Dec. 4	Bernard J. Reilly.	.....	Award for damages, acquiring title to Buchanan place, from Aqueduct avenue, etc., Parcel No. 3B.....	"	Dec. 4	Emil Liebig.....	302 50	Sewer overflow, No. 227 Hamburg avenue, Brooklyn.....	"
Dec. 4	Paul Bultman and another .....	.....	Award for damages, acquiring title to Buchanan place, from Aqueduct avenue, etc., Parcel No. 3A.....	"	Dec. 4	Emil Liebig.....	339 35	Sewer overflow, No. 227 Hamburg avenue, Brooklyn.....	"
Dec. 4	Burns & Astarita.	\$422 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	William O. Miles.	Dec. 4	Emil Liebig.....	276 30	Sewer overflow, No. 227 Hamburg avenue, Brooklyn.....	"
Dec. 4	Burns & Astarita.	452 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Benjamin Nester..	869 40	Sewer overflow, No. 463 Central avenue, Brooklyn.....	"
Dec. 4	Burns & Astarita.	534 00	Sewer overflow, No. 1287 Fulton street, Brooklyn.....	"	Dec. 4	Stephen O'Nody..	460 77	Sewer overflow, No. 174 Wallabout street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	498 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Hyman Parnass...	517 10	Sewer overflow, No. 540 Flushing avenue, Brooklyn.....	"
Dec. 4	Burns & Astarita.	550 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Hyman Parnass...	535 35	Sewer overflow, No. 540 Flushing avenue, Brooklyn.....	"
Dec. 4	Burns & Astarita.	513 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	494 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	543 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	514 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	464 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	457 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	680 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	536 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	639 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	569 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	535 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	562 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	572 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"	Dec. 4	Thomas P. Rhodes	649 00	Sewer overflow, Nos. 297 and 299 Bainbridge street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	518 00	Sewer overflow, No. 445 Sumner avenue, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	1,170 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	468 00	Sewer overflow, No. 1289 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	1,200 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	467 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	540 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	527 50	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	441 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	326 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	840 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	541 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	651 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	423 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	780 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	662 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	489 00	Sewer overflow, No. 1352 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	679 50	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	511 00	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	585 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	5,020 00	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	609 00	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	605 00	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	546 50	Sewer overflow, No. 1441 Fulton street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	345 00	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	624 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	1,620 00	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	633 50	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	357 50	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	706 00	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Joseph Ryan.....	162 50	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
Dec. 4	Burns & Astarita.	537 50	Sewer overflow, No. 169 Halsey street, Brooklyn.....	"	Dec. 4	Christian Siegmann .....	438 10	Sewer overflow, No. 1380 Fulton street, Brooklyn.....	"
					Dec. 4	Christian Siegmann .....	188 00	Sewer overflow, No. 1346 Myrtle avenue, Brooklyn.....	"
					Dec. 4	Christian Siegmann .....	252 00	Sewer overflow, No. 1346 Myrtle avenue, Brooklyn.....	"
					Dec. 4	Abraham Weinstock .....	456 15	Sewer overflow, No. 570 Court street, Brooklyn.....	"
					Dec. 4	Abraham Weinstock .....	458 26	Sewer overflow, No. 570 Court street, Brooklyn.....	"
					Dec. 4	Abraham Weinstock .....	417 35	Sewer overflow, No. 570 Court street, Brooklyn.....	"
					Dec. 4	Abraham Weinstock .....	449 70	Sewer overflow, No. 570 Court street, Brooklyn.....	"
					Dec. 4	Abraham Weinstock .....	543 00	Sewer overflow, No. 570 Court street, Brooklyn.....	"
					Dec. 4	Newtown Creek Towing Company .....	250 00	Salvage services rendered June 14, 1905, by steam tug "Reliance" to Scow 11, Department of Street Cleaning.....	Alexander & Ash.
					Dec. 4	Chas. D. Myers...	54 00	Wages for overtime, Inspector of Sewer Construction, April 22 to July 22.....	McCloskey, Belfer & Flash.
					Dec. 5	New York and New Jersey Telephone Company	436 50	Telephone service rendered Bureau of Public Buildings and Offices, Long Island City.....	

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1905.				
Dec. 5	New York and New Jersey Telephone Company	250 30	Telephone service rendered Bureau of Public Buildings and Offices, Long Island City.	
Dec. 5	New York and New Jersey Telephone Company	287 50	Telephone service rendered Bureau of Sewers, Queens.	
Dec. 5	New York and New Jersey Telephone Company	585 46	Telephone service rendered Bureau of Sewers, Far Rockaway.	
Dec. 5	John C. Heintz and another	4	Award for damages, acquiring title to Woodlawn road, Parcel No. 4.	A. C. Hottenroth.
Dec. 5	Lioba Muller, executrix	.....	Award for damages, acquiring title to Woodlawn road, Parcels Nos. 5 and 6.	"
Dec. 5	Bellmore Land Improvement Company	5,950 97	Award for damages, acquiring title to real estate, Wantagh, Nassau County, L. I., Parcels Nos. 3, 5, 7, 8, 9, 11, 12, 14, 15, 16 and 18.	Arthur Neville.
Dec. 5	George Stremble..	253 00	Award for damages, acquiring title to real estate, Wantagh, Nassau County, L. I., Parcels Nos. 4 and 6.	"
Dec. 5	James M. Seamon	1,200 00	Award for damages, acquiring title to real estate, Wantagh, Nassau County, L. I., Parcels Nos. 26 and 27.	"
Dec. 5	Harry Emeigh....	100 00	Award for damages, acquiring title to real estate, Wantagh, Nassau County, L. I., Parcel No. 15.	"
Dec. 5	Samuel Self....	187 50	Award for building, Wantagh, Nassau County, L. I.	"
Dec. 5	Arthur Neville....	745 00	Costs, counsel fees, expenses, disbursements, etc., in re award for building, Wantagh, Nassau County, L. I.	"
Dec. 5	Samuel Kilpatrick.	1,900 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 10.	Theo. N. Ripsom.
Dec. 5	Daniel J. Brinsley	600 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 13.	"
Dec. 5	Addington D. Freye .....	253 13	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 17.	"
Dec. 5	Mary E. Newland	759 37	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 17.	"
Dec. 5	Margaret A. Freye .....	337 50	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 17.	"
Dec. 5	Addington D. Freye .....	18 96	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Mary E. Newland.	56 88	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Mary E. Newland.	56 25	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Mary E. Newland.	1,800 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Margaret A. Freye .....	25 28	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Margaret A. Freye .....	25 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Margaret A. Freye .....	800 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Addington D. Freye .....	18 75	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Addington D. Freye .....	600 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Thomas A. Wellwood et al....	330 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Hewlett Smith....	2,900 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Lorenzo Heine....	1,800 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	John Heine....	4,300 00	Award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcel No. 18.	"
Dec. 5	Theodore N. Ripsom .....	825 00	Allowance to counsel in claims of award for damages, acquiring title to real estate at Wantagh, Nassau County, Parcels Nos. 17 and 18.	
Dec. 5	John T. Dunbar..	3,877 50	Salary due for services as Teacher, Education, The Bronx, June 30, 1903 to date.	Lavinia Lally.
Dec. 5	Behan & Cavanaugh .....	9,811 00	Damages on account of breach of contract for male dormitory, Blackwell's Island.	John T. Booth.
Dec. 6	Louis French....	213 00	Damages to premises No. 42 Putnam avenue, Brooklyn, by bursting of fire hydrant.	
Dec. 6	George Stadtlander .....	166 80	Damages to wagon and harness October 21, 1905, Seventh avenue and Twelfth street, Manhattan.	James E. Duross.
Dec. 6	Adolph Miller, guardian .....	500 00	Personal injuries sustained by infant, Laura, September 24, 1905, in front of No. 228 East Ninety-sixth street, Manhattan.	Jos. E. Cavanaugh.
Dec. 6	Henry Olivier....	10,000 00	Personal injuries sustained May 28, 1905, in front of Nos. 205, 207 and 209 East Ninety-ninth street, Manhattan.	John M. Welbrook.
Dec. 6	Annie Sullivan....	500 00	Personal injuries sustained August 1, 1905, Lexington avenue, between Sixty-second and Sixty-third streets, Manhattan.	John Regan.
Dec. 6	M. J. Rooney....	.....	Salary due, Inspector of Masonry, Parks, Manhattan, January 27, 1905, to February 6, 1905, 14 days, at \$105 per month.	
Dec. 6	Engel Bookbinder.	480 00	Sewer overflow, No. 38 Seigel street, Brooklyn.	John J. Haggerty.
Dec. 6	Sidam Eltmann....	304 00	Sewer overflow, No. 856 Hancock street, Brooklyn.	"
Dec. 6	David Grewer....	367 50	Sewer overflow, No. 13 Moore street, Brooklyn.	"
Dec. 6	Jacob Hutt....	368 50	Sewer overflow, No. 48 Moore street, Brooklyn.	"
Dec. 6	Jacob Hutt....	413 00	Sewer overflow, No. 48 Moore street, Brooklyn.	"
Dec. 6	Jacob Hutt....	335 00	Sewer overflow, No. 48 Moore street, Brooklyn.	"
Dec. 6	Jacob Hutt....	465 00	Sewer overflow, No. 48 Moore street, Brooklyn.	"

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1905.				
Dec. 6	Lena Harris.....	231 00	Sewer overflow, No. 63 Moore street, Brooklyn.	John J. Haggerty.
Dec. 6	David Huchman..	243 00	Sewer overflow, No. 48 Boerum street, Brooklyn.	"
Dec. 6	Jacob Hutt.....	420 00	Sewer overflow, No. 48 Moore street, Brooklyn.	"
Dec. 6	David Huchman..	309 00	Sewer overflow, No. 48 Boerum street, Brooklyn.	"
Dec. 6	David Huchman..	296 00	Sewer overflow, No. 48 Boerum street, Brooklyn.	"
Dec. 6	David Huchman..	313 50	Sewer overflow, No. 48 Boerum street, Brooklyn.	"
Dec. 6	David Huchman..	318 00	Sewer overflow, No. 48 Boerum street, Brooklyn.	"
Dec. 6	Edward Isaacson..	375 00	Sewer overflow, No. 92 Bremen street, Brooklyn.	"
Dec. 6	Edward Isaacson..	245 00	Sewer overflow, No. 210 Knickerbocker avenue, Brooklyn.	"
Dec. 6	Edward Isaacson..	350 00	Sewer overflow, No. 1412 Gates avenue, Brooklyn.	"
Dec. 6	Edward Isaacson..	425 00	Sewer overflow, No. 1410 Gates avenue, Brooklyn.	"
Dec. 6	Edward Isaacson..	275 00	Sewer overflow, No. 355 Linden street, Brooklyn.	"
Dec. 6	Hyman Joseph....	270 00	Sewer overflow, No. 105 Moore street, Brooklyn.	"
Dec. 6	Hyman Joseph....	205 00	Sewer overflow, No. 105 Moore street, Brooklyn.	"
Dec. 6	Hyman Joseph....	250 00	Sewer overflow, No. 105 Moore street, Brooklyn.	"
Dec. 6	Morris Lautman..	445 00	Sewer overflow, No. 109 Moore street, Brooklyn.	"
Dec. 6	Agnes Lyons.....	192 00	Sewer overflow, No. 115 Rutledge street, Brooklyn.	"
Dec. 6	Agnes Lyons.....	229 00	Sewer overflow, No. 115 Rutledge street, Brooklyn.	"
Dec. 6	Agnes Lyons.....	227 00	Sewer overflow, No. 105 Rutledge street, Brooklyn.	"
Dec. 6	Agnes Lyons.....	230 00	Sewer overflow, No. 105 Rutledge street, Brooklyn.	"
Dec. 6	Agnes Lyons.....	205 00	Sewer overflow, No. 105 Rutledge street, Brooklyn.	"
Dec. 6	Simon Miller....	391 00	Sewer overflow, No. 18 Graham avenue, Brooklyn.	"
Dec. 6	Simon Miller....	486 00	Sewer overflow, No. 18 Graham avenue, Brooklyn.	"
Dec. 6	Simon Miller....	490 00	Sewer overflow, No. 18 Graham avenue, Brooklyn.	"
Dec. 6	Sam Carver.....	245 50	Sewer overflow, No. 44 Manhattan avenue, Brooklyn.	"
Dec. 6	Sam Carver.....	215 75	Sewer overflow, No. 44 Manhattan avenue, Brooklyn.	"
Dec. 6	Sam Carver.....	223 00	Sewer overflow, No. 44 Manhattan avenue, Brooklyn.	"
Dec. 6	Jake Rudnick....	405 00	Sewer overflow, No. 112 Belmont avenue, Brooklyn.	"
Dec. 6	Jake Rudnick....	394 00	Sewer overflow, No. 112 Belmont avenue, Brooklyn.	"
Dec. 6	Jake Rudnick....	357 00	Sewer overflow, No. 112 Belmont avenue, Brooklyn.	"
Dec. 6	Jake Rudnick....	490 00	Sewer overflow, No. 112 Belmont avenue, Brooklyn.	"
Dec. 6	Jake Rudnick....	499 00	Sewer overflow, No. 112 Belmont avenue, Brooklyn.	"
Dec. 6	Joe Rosina.....	430 00	Sewer overflow, No. 315 Bushwick avenue, Brooklyn.	"
Dec. 6	Joe Rosina.....	415 00	Sewer overflow, No. 315 Bushwick avenue, Brooklyn.	"
Dec. 6	Joe Rosina.....	410 00	Sewer overflow, No. 315 Bushwick avenue, Brooklyn.	"
Dec. 6	Mendel Sullivan...	396 50	Sewer overflow, No. 33 Moore street, Brooklyn.	"
Dec. 6	Mendel Sullivan...	361 00	Sewer overflow, No. 33 Moore street, Brooklyn.	"
Dec. 6	Mendel Sullivan...	366 00	Sewer overflow, No. 33 Moore street, Brooklyn.	"
Dec. 6	Fane Tanenbaum..	458 00	Sewer overflow, No. 187 Osborne street, Brooklyn.	"
Dec. 6	Fane Tanenbaum..	495 00	Sewer overflow, No. 187 Osborne street, Brooklyn.	"
Dec. 6	Fane Tanenbaum..	492 00	Sewer overflow, No. 187 Osborne street, Brooklyn.	"
Dec. 6	Israel Zanitsky....	480 00	Sewer overflow, No. 716 Flushing avenue, Brooklyn.	"
Dec. 6	Robert Colgan....	500 00	Sewer overflow, No. 205 Skillman street, Brooklyn.	Towns & McCrossin.
Dec. 6	Sophie Stolio....	314 25	Sewer overflow, No. 704 Lorimer street, Brooklyn.	"
Dec. 6	Sophie Stolio....	247 00	Sewer overflow, No. 704 Lorimer street, Brooklyn.	"
Dec. 6	Sophie Stolio....	441 50	Sewer overflow, No. 704 Lorimer street, Brooklyn.	"
Dec. 6	Frederick W. Reaper .....	160 75	Sewer overflow, No. 31 Kent avenue, Brooklyn.	"
Dec. 6	Frederick W. Reaper .....	178 75	Sewer overflow, No. 31 Kent avenue, Brooklyn.	"
Dec. 7	John Mulligan....	7 00	One carriage lamp broken by a cart of the Department of Street Cleaning, First avenue, between Forty-first and Forty-second streets, Manhattan.	
Dec. 7	William Ellis.....	51 00	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	People's Security Company.
Dec. 7	Alexander Trumper .....	44 56	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	"
Dec. 7	Matthew Coffey...	47 69	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	"
Dec. 7	George Reid.....	44 00	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	"
Dec. 7	William Powers...	48 25	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	"
Dec. 7	Joseph Platz.....	48 50	Prevailing rate of wages, Caulker, Department of Water Supply, Gas and Electricity, January 1, 1905, to April 12, 1905.	"
Dec. 7	Frederick Lubben. ....	.....	Request that lien against premises, Block 115, Lot No. 27, for taxes of 1905, be marked paid on grounds that check was presented and received by Department of Taxes and Assessments (amount \$280.40).	
Dec. 8	Elizabeth Kallage..	5,000 00	Personal injuries sustained July 11, 1905, about opposite No. 110 West Eighty-sixth street, Manhattan.	McCarthy & Bannon.
Dec. 8	Frank Kallage....	3,500 00	Personal injuries sustained by his wife, Elizabeth, July 11, 1905, about opposite No. 110 West Eighty-sixth street, Manhattan.	Black, Olcott, Gruuber & Bonyng.
Dec. 8	Hugh White.....	500 00	Personal injuries sustained September 5, 1905, on Lawrence street, Manhattan.	Frank A. Acer.
Dec. 8	Ida Yoslovsky....	10,000 00	Personal injuries sustained September 1, 1905, in front of Nos. 41 and 43 Bleecker street, Manhattan.	Beyer & Weldon.
Dec. 8	Albert Weisbogel..	1,250 00	Sewer overflow, No. 32 North Elliott place, Brooklyn.	Lewis C. Boehm.
Dec. 9	Eliza Kehoe.....	10,000 00	Personal injuries sustained March 2, 1905, Amsterdam avenue, near One Hundred and Fifty-eighth street, Manhattan.	A. L. Pincoffs.

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.	Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1905.					1905.				
Dec. 9	Herbert A. O'Brien	1,000 00	Damages to sidewalk and fence, Nos. 1034 to 1040 Atlantic avenue, Brooklyn, through Atlantic avenue improvement.....	F. B. Mullin.	Dec. 9	Peter Cavanagh...	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	William J. Walsh.
Dec. 9	Red Star Towing and Transportation Company...	60 00	Loss of use of tub "Westchester" for one day (November 5, 1905), on account of not being able to get through bridge over Bronx river, at West Farms.....		Dec. 9	John Day.....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
Dec. 9	J. A. M. Kennedy	.....	Coal-hole cover at No. 320 West Fifty-second street, Manhattan, broken, February, 1905, by Department of Street Cleaning cart .....		Dec. 9	James Hanny.....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
Dec. 9	Douglas Robinson, Charles S. Brown & Co.....	706 86	Balance unpaid for space leased to City in Park Row Building, period ending October 1, 1905.....		Dec. 9	Joseph Hamilton..	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
Dec. 9	William Cole.....	375 00	Prevailing rate of wages, Engineer, Water Supply, Queens, January 1, 1903, to February 3, 1905.....	William J. Walsh.	Dec. 9	Thomas J. Hamilton .....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
Dec. 9	John W. Martin..	375 00	Prevailing rate of wages, Engineer, Water Supply, Queens, January 1, 1903, to February 3, 1905.....	"	Dec. 9	Lewis H. Hart....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
Dec. 9	Manley Paynter...	375 00	Prevailing rate of wages, Engineer, Sewers, Queens, January 1, 1903, to February 3, 1905.....	"	Dec. 9	Frederick Wyckoff .....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"
					Dec. 9	John Zahn.....	375 00	Prevailing rate of wages, Engineer, Sewers, Brooklyn, January 1, 1903, to February 3, 1905.....	"

## Contracts Registered for the Week Ending December 9, 1905.

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
14303	Nov. 28, 1905	Police .....	Manhattan, Brooklyn and Queens.....	Neptune B. Smyth.....	American Bonding Company of Baltimore .....	\$4,222 00	For furnishing all the labor and materials required in making and completing general repairs, alterations, painting, etc., at the Twenty-fifth Precinct Station, Borough of Manhattan; the Sixty-ninth Precinct Station, Borough of Brooklyn, and the Seventy-ninth Precinct Station, Borough of Queens.....Total,	\$8,343 00
14304	Nov. 25, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	Patrick J. McCauley.....	The Metropolitan Surety Company .....	1,500 00	For constructing sewer and appurtenances in Bay Twenty-third street, from Bath avenue to Cropsey avenue, etc. Estimate,	1,995 37
14305	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	John J. Maloney.....	Federal Union Surety Company	100 00	For constructing sewer basin and appurtenances, at the southerly corner of Bleeker street and St. Nicholas avenue, etc.....Estimate	157 00
14306	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	John J. Maloney.....	Federal Union Surety Company	200 00	For constructing sewer basins and appurtenances at the northeast and northwest corners of Dumont avenue and Hendrix street, etc.....Estimate,	292 00
14307	Nov. 21, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	William P. Burke.....	Federal Union Surety Company	100 00	For constructing sewer basin and appurtenances at the northwest corner of Fifth avenue and Ninth street, etc. Estimate,	146 00
14308	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	John J. Maloney.....	Federal Union Surety Company	200 00	For constructing sewer basins and appurtenances on the northeast and northwest corners of Hopkinson and Blake avenues, etc.....Estimate,	286 00
14309	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	W. K. Putnam.....	The Metropolitan Surety Company	900 00	For constructing sidewalks on the west side of Prospect Park, West, between Fourteenth and Fifteenth streets, etc., etc.....Estimate,	2,173 50
14310	Nov. 23, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	Walter L. Castle.....	The Metropolitan Surety Company	800 00	For constructing sidewalks on the north side of Pacific street, between Ralph and Howard avenues, etc., etc. Estimate,	1,705 00
14311	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	The Barber Asphalt Paving Company.....	The United States Fidelity and Guaranty Company; the Title Guaranty and Trust Company of Scranton, Pa.....	4,500 00	For regulating and repaving with asphalt pavement on a concrete foundation the roadway of Marcy avenue, from Gates avenue to Willoughby avenue, etc.....Estimate,	12,162 80
14312	Nov. 14, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	George & Farrell.....	The Metropolitan Surety Company	1,600 00	For regulating and repaving with granite pavement on a concrete foundation the roadway of Quay street, from Franklin street to West street, etc.....Estimate	4,516 40
14313	Nov. 14, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	George & Farrell.....	The Metropolitan Surety Company	7,000 00	For regulating and repaving with granite pavement on a concrete foundation the roadway of Stagg street, from a point 313 feet east of Bushwick avenue to Morgan ave, etc.....Estimate,	17,827 70
14314	Nov. 16, 1905	President of the Borough of Richmond ....	Richmond.....	Herbert S. Brower.....	The Title Guaranty and Trust Company of Scranton, Pa...	1,337 00	For furnishing all the labor and materials necessary for the plumbing, heating, tiling, mason, carpenter and electric work, required for the court-house at Richmond.....Total,	2,674 00
14315	Nov. 21, 1905	President of the Borough of The Bronx....	The Bronx....	United States Wood Preserving Company.....	The United States Fidelity and Guaranty Company; the Title Guaranty and Trust Company of Scranton, Pa.....	12,000 00	For repaving with wood blocks and with granite blocks on a concrete foundation, the roadway of Brook avenue, from Third avenue to East One Hundred and Sixty fifth street, etc.....Estimate,	33,445 70
14316	Nov. 18, 1905	Docks and Ferries .....	.....	J. H. Burton & Co.....	Fidelity and Deposit Company of Maryland.....	36,000 00	For furnishing and delivering lumber (yellow pine).....Estimate,	91,724 27
14317	Nov. 27, 1905	Docks and Ferries .....	Manhattan....	A. Gunnison & Co.....	Federal Union Surety Company	1,920 00	For furnishing and delivering supplies (oils, etc.), Borough of Manhattan.....Total,	3,158 00
14318	Nov. 17, 1905	Water Supply, Gas and Electricity .....	Manhattan....	The A. P. Smith Manufacturing Company....	Fidelity and Deposit Company of Maryland; the United States Fidelity and Guaranty Company .....	25,000 00	For furnishing and delivering hydrants, Borough of Manhattan.....Estimate,	104,640 00

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
14319	Nov. 20, 1905	Water Supply, Gas and Electricity	Brooklyn.....	Stacy B. Opdyke, Jr.....	Federal Union Surety Company	1,000 00	For furnishing, constructing and erecting a concrete coal shed near Blake and New Lots avenues, Borough of Brooklyn .....	2,628 00
14320	Nov. 15, 1905	Parks .....	Manhattan....	Bart Dunn.....	The Title Guaranty and Trust Company of Scranton, Pa.; the Metropolitan Surety Company .....	75,000 00	For constructing that portion of St. Nicholas Park north of One Hundred and Thirty-fifth street and east of St. Nicholas terrace, in the Borough of Manhattan... Estimate, Total,	141,999 99
14321	Nov. 27, 1905	President of the Borough of The Bronx...	The Bronx....	J. H. Kerrigan.....	The Title Guaranty and Trust Company of Scranton, Pa...	2,500 00	For constructing a temporary sewer and appurtenances in White Plains road, east side, between Two Hundred and Eighth street (Elizabeth street) and Two Hundred and Fifth street (King street), etc....Estimate,	5,212 50
14322	Dec. 1, 1905	President of the Borough of The Bronx...	The Bronx....	The Asphalt Construction Company .....	The Title Guaranty and Trust Company of Scranton, Pa.; the United States Fidelity and Guaranty Company.....	6,000 00	For paving with asphalt pavement on a concrete foundation the roadway of Lorillard place, from Third avenue to Pelham avenue, and setting curb where necessary, etc.....Estimate,	10,127 75
14323	Nov. 10, 1905	Parks .....	The Bronx....	Fiss, Doerr & Carroll Horse Company .....	The United States Fidelity and Guaranty Company.....	600 00	For furnishing and delivering horses and one buggy, Borough of The Bronx.....Estimate,	1,400 00
14324	Nov. 23, 1905	Parks .....	The Bronx....	The Contractors' Supply Company .....	The Title Guaranty and Trust Company of Scranton, Pa...	500 00	For furnishing and delivering supplies (drain pipe), Borough of The Bronx.....Estimate,	675 00
14325	Nov. 27, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	John Peirce Company....	The Title Guaranty and Trust Company of Scranton, Pa.; the United States Fidelity and Guaranty Company.....	300,000 00	For constructing a flushing tunnel and intake, for the improvement of the sanitary condition of the Gowanus Canal, in DeGraw street, from East river to Hoyt street; in Hoyt street, from DeGraw street to Butler street, and in Butler street, from Hoyt street to Gowanus Canal, etc.....Estimate,	715,471 70
14326	Nov. 17, 1905	President of the Borough of Brooklyn ....	Brooklyn.....	Norton & Gorman Contracting Company.....	Federal Union Surety Company	1,500 00	For regulating and repaving with granite pavement on a concrete foundation the roadway of Sackett street, from Bond street to Gowanus Canal, etc.....Estimate,	3,676 00
14327	Nov. 23, 1905	President of the Borough of Queens.....(Special.)	Queens.....	Thomas F. Tuohy & Company .....	The United States Fidelity and Guaranty Company.....	250 00	For regulating, grading and laying sidewalks on Union street, east side, Third Ward, Flushing, from Barclay street to Madison street, etc.....Estimate,	935 00
14328	Nov. 28, 1905	President of the Borough of Queens.....(Special.)	Queens.....	John H. Neuman.....	The United States Fidelity and Guaranty Company.....	100 00	For regulating, grading and laying sidewalks on Eighth avenue (Whitestone), Third Ward, from Seventeenth street to Eighteenth street, etc.....Estimate,	920 00
14329	Dec. 1, 1905	Docks and Ferries .....	.....	John P. Flannery.....	The Metropolitan Surety Company ..	6,750 00	For furnishing towing on the North and East rivers (about 2,500 hours) .....	13,225 00
14330	Nov. 23, 1905	Parks .....	The Bronx....	William Horne Company.	The Metropolitan Surety Company .....	2,000 00	For furnishing all the labor and materials for the erection and completion of a toilet-house in Pelham Bay Park, Borough of The Bronx.....Total,	3,647 00
14331	Nov. 29, 1905	Docks and Ferries .....	.....	Peter J. Constant.....	People's Surety Company of New York.....	1,200 00	For furnishing and delivering miscellaneous supplies.....Total,	1,642 22
14332	Nov. 23, 1905	Water Supply, Gas and Electricity	Manhattan and The Bronx....	S. Wood McClave and John McClave, individually and as executors under the will of John McClave, deceased.....	National Surety Company....	1,000 00	For furnishing and delivering lumber, Boroughs of Manhattan and The Bronx.....Estimate,	2,081 75
14333	Oct. 23, 1905	Police .....	Brooklyn.....	Bernard Brady.....	Federal Union Surety Company	103 00	For shoeing the horses attached to the Fifty-second Precinct stable, Atlantic and Schenectady avenues, Borough of Brooklyn.....Estimate,	9 60
14334	Oct. 24, 1905	Police .....	The Bronx....	Thomas E. Fox.....	James M. King; Jerome F. Healy .....	162 00	For shoeing the horses attached to the Thirty-sixth and Thirty-seventh Precinct stables, Borough of The Bronx.....Estimate,	255 96
14335	Oct. 31, 1905	Police .....	Brooklyn.....	Charles J. McGuiness....	Federal Union Surety Company	50 00	For shoeing the horses attached to the Fifty-ninth and Sixtieth Precinct stables, Borough of Brooklyn.....Estimate,	30 00
14336	Oct. 26, 1905	Police .....	Manhattan....	Henry McCann.....	John J. Quigley; Frank Goodman .....	53 00	For shoeing the horses attached to the Twentieth Precinct stables, Borough of Manhattan.....Estimate,	40 00
14337	Nov. 17, 1905	Fire .....	Queens.....	A. M. Stein & Co.....	Federal Union Surety Company	2,200 00	For furnishing and delivering horses for use by volunteer companies, in the Borough of Queens.....Total,	4,271 00
14338	Nov. 15, 1905	Fire .....	Queens.....	George B. Marx.....	Federal Union Surety Company	1,960 00	For furnishing and delivering third-size hose wagons, Borough of Queens.....Estimate,	4,900 00
14339	Nov. 18, 1905	Education .....	Queens.....	Catherine Slate Company.	Federal Union Surety Company	500 00	For furniture, item 3, for new Public School 82, Borough of Queens.....Total,	747 00
14340	Sept. 28, 1905	The Board of Rapid Transit Railroad Commissioners, in and for The City of New York .....	Manhattan, The Bronx, Brooklyn and Queens....	Healey Sewer Machine and Construction Company .....	National Surety Company.....	5,000 00	For making wash-borings on the lines of proposed Rapid Transit Railway routes in The City of New York, Boroughs of Manhattan, The Bronx, Brooklyn and Queens, including also wash-borings on the lines of such routes as pass under the East and Harlem rivers and other navigable waterways.....Estimate,	35,605 00
14341	Nov. 29, 1905	President of the Borough of Brooklyn ....	Brooklyn....	Donlon Contracting Company .....	The Metropolitan Surety Company .....	1,000 00	For constructing sewer and appurtenances in Eckford street, from Engert avenue to Driggs avenue, etc....Estimate,	1,102 70
14342	Dec. 4, 1905	Docks and Ferries .....	.....	Windsor Fire Appliance Company .....	Federal Union Surety Company	1,120 00	For furnishing and delivering supplies (rubber packing, etc.) .....	2,018 75
14343	Nov. 29, 1905	Water Supply, Gas and Electricity	Manhattan....	Allis-Chalmers Company..	The United States Fidelity and Guaranty Company; the Title Guaranty and Trust Company of Scranton, Pa.....	50,000 00	For furnishing, constructing and installing five electrically driven pumps, with all appliances complete, for high pressure fire service, in a pumping station to be erected on the northwest corner of Oliver and South streets, Borough of Manhattan.....Estimate,	119,635 50

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
14344	Nov. 29, 1905	Water Supply, Gas and Electricity	Manhattan	Allis-Chalmers Company	The United States Fidelity and Guaranty Company; the Title Guaranty and Trust Company of Scranton, Pa.	50,000 00	For furnishing, constructing and installing five electrically driven pumps, with all appurtenances complete, for high pressure fire service, in a pumping station to be erected on the northeast corner of Gansevoort and West streets, Borough of Manhattan.	Estimate, 119,635 50
14345	Dec. 4, 1905	Docks and Ferries	.....	William Farrell & Son.	Federal Union Surety Company	1,860 00	For furnishing and delivering coal.	Estimate, 4,591 00
14346	Nov. 28, 1905	Health	Brooklyn	James MacArthur	The United States Fidelity and Guaranty Company	10,500 00	For furnishing all the labor and furnishing all the materials necessary or required to construct an underground pipe gallery together with all work incidental thereto, at the Kingston Avenue Hospital, Borough of Brooklyn.	Total, 21,000 00
14347	Nov. 13, 1905	Fire	Brooklyn and Queens	Bacon & Co.	American Surety Company of New York	600 00	For furnishing and delivering coal, Boroughs of Brooklyn and Queens.	Total, 1,252 50
14348	Nov. 28, 1905	Health	Brooklyn	James MacArthur	The United States Fidelity and Guaranty Company	4,744 00	For furnishing all the labor and furnishing and erecting all the materials necessary or required to furnish and install two new boilers, together with all work incidental thereto, in the present boiler house at the Kingston Avenue Hospital, Borough of Brooklyn.	Total, 9,488 00

## Approval of Sureties for the Week Ending December 9, 1905.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

December 4, 1905—For 15,000 pounds of African bass, etc., Borough of Brooklyn—For the Department of Correction.  
Escoba Manufacturing and Supply Company, No. 147 Cedar street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 4, 1905—For leather, twine, needles, etc., Borough of Brooklyn—For the Department of Correction.  
Peter J. Constant, No. 422 Gates avenue, Principal.  
People's Surety Company of New York, No. 26 Court street, Brooklyn, Surety.

December 4, 1905—For 500 barrels of fine corn meal, Borough of Manhattan—For the Department of Correction.  
Charles S. Pray, No. 110 Water street, Principal.  
C. F. Naething, No. 118 Fulton street; A. H. E. Schramm, No. 251 West Ninety-eighth street, Sureties.

December 4, 1905—For building a sewer in One Hundred and Sixty-sixth street, from Jerome avenue to Woodycrest avenue—For the President of the Borough of The Bronx.  
Italian-American Engineering Company, No. 88 Centre street, Principal.  
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.

December 4, 1905—For supplies of gray bristle, broom blocks, rattan, etc., Borough of Brooklyn—For the Department of Correction.  
J. F. Herbert, Kingston, N. Y., Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 4, 1905—For supplies of oak piles, Borough of Manhattan—For the Department of Docks and Ferries.  
Nichols Brothers, No. 74 Cortlandt street, Principal.  
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

December 4, 1905—For furnishing Portland cement, Borough of Manhattan—For the Department of Docks and Ferries.  
John P. Kane Company, No. 287 Fourth avenue, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 4, 1905—For supplies of sand and broken stone, Borough of Manhattan—For the Department of Docks and Ferries.  
Murray & Co., No. 311 East Eighteenth street, Principal.  
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

December 5, 1905—For alterations in heating and ventilating plants in Public School 35, Borough of Queens—For the Department of Education.  
United Heating Company, No. 174 Wooster street, Principal.  
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

December 5, 1905—For converting the old boiler house into a kitchen building at the Willard Parker Hospital grounds, Borough of Manhattan—For the Department of Health.  
J. M. Knapp, No. 222 Columbus avenue, Principal.  
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.

December 5, 1905—For erecting, etc., two pumping engines, The City of New York—For the Department of Water Supply, Gas and Electricity.  
Marine Engine and Machine Company, No. 126 Liberty street, Principal.  
National Surety Company, No. 346 Broadway; American Surety Company of New York, No. 100 Broadway, Sureties.

December 5, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Doubleday, Page & Co., No. 133 East Sixteenth street, Principal.  
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

December 5, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
Allyn & Bacon, No. 172 Tremont street, Boston, Mass., Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 5, 1905—For text books for public schools, The City of New York—For the Department of Education.  
Charles Scribner's Sons, No. 153 Fifth avenue, Principal.  
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

December 5, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
The Macmillan Company, No. 64 Fifth avenue, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 5, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Ginn & Co., No. 70 Fifth avenue, Principal.  
Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

December 5, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
Isaac Pitman & Sons, No. 31 Union square, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 5, 1905—For text books for public schools, The City of New York—For the Department of Education.  
Albert F. Houghton, No. 85 Fifth avenue, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 5, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
City History Club of New York City, No. 23 West Forty-fourth street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 6, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Peckham, Little & Co., No. 63 East Eighth street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 6, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
Globe School Book Company, No. 5 East Sixteenth street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 6, 1905—For text books for public schools, The City of New York—For the Department of Education.  
Silver, Burdett & Co., No. 85 Fifth avenue, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 6, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Milton Bradley Company, No. 11 East Sixteenth street, Principal.  
Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

December 6, 1905—For furnishing meats and poultry, Borough of Richmond—For the Department of Public Charities.  
Sam. S. Strauss, No. 508 Court street, Principal.  
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

December 6, 1905—For supplies of fresh milk for 1906, Borough of Richmond—For the Department of Public Charities.  
Harry Butler, New Dorp, S. I., Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 6, 1905—For furnishing fresh fish, etc., boroughs of Manhattan and The Bronx—For the Department of Public Charities.  
Hunter & Trimm Company, No. 206 Front street, Principal.  
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

December 6, 1905—For the erection of a new municipal lodging house in East Twenty-fifth street, Borough of Manhattan—For the Department of Public Charities.  
Church Construction Company, No. 940 Broadway, Principal.  
People's Surety Company of New York, No. 26 Court street, Brooklyn; The Metropolitan Surety Company, No. 38 Park row, New York, Sureties.

December 7, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Atkinson, Mentzer & Grover, Chicago, Ill., Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 7, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
Thompson, Brown & Co., Boston, Mass., Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 7, 1905—For text books for public schools, The City of New York—For the Department of Education.  
Public School Publishing Company, Bloomington, Ill., Principal.  
National Surety Company, No. 346 Broadway, Surety.

December 7, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Brooklyn Daily Eagle Company, Washington street, Principal.  
American Fidelity Company, No. 68 William street, Surety.

December 7, 1905—For building sewer basins in Narrows avenue, Seventy-fourth street, etc.—For the President of the Borough of Brooklyn.  
Sigretto & Mannano Company, No. 1223 Forty-first street, Principal.  
People's Surety Company of New York, No. 26 Court street, Brooklyn, Surety.

December 7, 1905—For constructing a sewer in Fifty-sixth street, from Twelfth avenue to Thirteenth avenue, etc.—For the President of the Borough of Brooklyn.  
Sigretto & Mannano Company, No. 1223 Forty-first street, Principal.  
People's Surety Company of New York, No. 26 Court street, Brooklyn, Surety.

December 7, 1905—For 16,000 feet of 2½-inch rubber fire hose, boroughs of Brooklyn and Queens—For the Fire Department.  
Manhattan Rubber Manufacturing Company, No. 18 Vesey street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 7, 1905—For constructing a parkway in Delancey street—For the President of the Borough of Manhattan.  
Vulcanite Paving Company, No. 114 Liberty street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 7, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
C. H. Congden, No. 18 East Seventeenth street, Principal.  
National Surety Company, No. 346 Broadway, Surety.

December 7, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
University Publishing Company, No. 27 West Twenty-third street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 7, 1905—For text books for public Schools, The City of New York—For the Department of Education.  
E. P. Dutton & Co., No. 31 West Twenty-third street, Principal.  
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

December 7, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Powers & Lyons, No. 1133 Broadway, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 7, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
The Scarborough Company, Boston, Mass., Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 7, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
The United Educational Company, No. 61 East Ninth street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 7, 1905—For text books for public Schools, The City of New York—For the Department of Education.  
The Century Company, No. 33 East Seventeenth street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 7, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
G. P. Putnam & Sons, No. 27 West Twenty-third street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 8, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Parker P. Simmons, No. 3 East Fourteenth street, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
Maynard, Merrill & Co., No. 44 East Twenty-third street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 8, 1905—For text books for public schools, The City of New York—For the Department of Education.  
The Unit Book Publishing Company, No. 70 Fifth avenue, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Sibley & Co., Boston Mass., Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For supplies of text books, etc., for 1905, The City of New York—For the Department of Education.  
Scott, Faersman & Co., No. 156 Fifth avenue, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 8, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
G. Schirmer, No. 35 Union Square, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 8, 1905—For text books for public schools, The City of New York—For the Department of Education.  
D. Appleton, No. 436 Fifth avenue, Principal.  
United States Guarantee Company, No. 111 Broadway, New York, Surety.

December 8, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Albert S. Smith, No. 200 West Thirty-ninth street, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For supplies of poultry for 1906, Borough of Manhattan—For the Department of Public Charities.  
Conron Brothers' Company, No. 40 Tenth avenue, Principal.  
The Metropolitan Surety Company, No. 38 Park Row, New York, Surety.

December 8, 1905—For furnishing coal for 1906, Borough of Manhattan—For the Department of Public Charities.  
A. M. Wittenberg, No. 11 Broadway, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 8, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
E. Steiger & Co., No. 25 Park place, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
J. M. Shadling & Co., No. 78 Fifth avenue, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For text books for public schools, The City of New York—For the Department of Education.  
The Baker & Taylor Company, No. 33 East Seventeenth street, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
A. J. Nystrom & Co., Chicago, Ill., Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For putting in three pumps at station, corner of Willoughby avenue and St. Edward's street, Borough of Brooklyn—For the Department of Water Supply, Gas and Electricity.  
D'Olier Engineering Company, No. 74 Court street, Principal.  
The Metropolitan Surety Company, No. 38 Park Row, New York, Surety.

December 8, 1905—For putting in five pumps at station corner of Furman and Joralemon streets, Borough of Brooklyn—For the Department of Water Supply, Gas and Electricity.  
D'Olier Engineering Company, No. 74 Court street, Principal.  
The Metropolitan Surety Company, No. 38 Park Row, New York, Surety.

December 8, 1905—For supplies of text books, etc., for 1906, The City of New York—For the Department of Education.  
Henry Halt & Co., No. 29 West Twenty-third street, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For furnishing text books for public schools, The City of New York—For the Department of Education.  
D. C. Heath & Co., No. 225 Fourth avenue, Principal.  
Federal Union Surety Company, No. 35 Nassau street, Surety.

December 8, 1905—For text books for public schools, The City of New York—For the Department of Education.  
J. W. Pratt Company, No. 52 Duane street, Principal.  
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.

December 8, 1905—For heating and ventilating plants in Public School 16, Borough of Richmond—For the Department of Education.  
Leonard D. Hosford, No. 925 Second avenue, Principal.  
National Surety Company, No. 346 Broadway; the Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Sureties.

December 8, 1905—For supplies of text books for schools, The City of New York—For the Department of Education.  
Rand, McNally & Co., No. 142 Fifth avenue, Principal.  
Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

December 8, 1905—For 140 tons of white ash coal, boroughs of Manhattan, The Bronx and Brooklyn—For the Department of Street Cleaning.  
Burns Brothers, No. 26 Cortlandt street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

December 9, 1905—For furnishing 150 horses, Borough of Brooklyn—For the Department of Street Cleaning.  
Fiss, Doerr & Carroll Horse Company, No. 147 East Forty-second street, Principal.  
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

December 9, 1905—For supplies of manure, Borough of Brooklyn—For the Department of Parks.  
Bracken-McAveney Company, No. 83 North Elliott place, Principal.  
The Metropolitan Surety Company, No. 38 Park Row, New York, Surety.

December 9, 1905—For 400 tons of coal, boroughs of Manhattan, The Bronx and Brooklyn—For the Department of Street Cleaning.  
Burns Brothers, No. 26 Cortlandt street, Principal.  
American Surety Company of New York, No. 100 Broadway, Surety.

## Opening of Proposals for the Week Ending December 9, 1905.

The Comptroller, by representative, attended the opening of proposals at the following Departments, viz.:

December 4, 1905—For the general construction of Public School 8; for furniture for Public School 27, Borough of Brooklyn; for furnishing and delivering new pianos for schools in the various boroughs—For the Department of Education.

December 4, 1905—For building fence wall, etc., at the new station house for the Forty-first Precinct on Webster avenue, Borough of The Bronx—For the Police Department.

December 4, 1905—For constructing parkways on Delancey street, from Bowery to Norfolk street; for electric lighting system in the Criminal Courts Building at Franklin and Centre streets, Borough of Manhattan—For the President of the Borough.

December 5, 1905—For alterations, etc., to the quarters of Engine Companies 207 and 208, Borough of Richmond; for coal for fire companies, Borough of The Bronx; for supplies of fire hose, Borough of Queens—For the Fire Department.

December 5, 1905—For furnishing butter, cheese and eggs for use in hospitals for 1906, The City of New York—For the Department of Health.

December 5, 1905—For packing, carting and delivering school supplies for 1906, The City of New York—For the Department of Education.

December 5, 1905—For erecting a new ferry building at the foot of Whitehall street for Staten Island Ferry terminal, Borough of Manhattan—For the Department of Docks and Ferries.

December 6, 1905—For the removal of snow and ice the coming winter, Borough of Brooklyn—For the Department of Street Cleaning.

December 6, 1905—For alterations and repairs to the consumptives' building at the Kings County Hospital, Borough of Brooklyn—For the Department of Public Charities.

December 7, 1905—For the widening of the bridge over the New York and Harlem Railroad at One Hundred and Seventy-seventh street for repaving with asphalt the intersections of Bathgate avenue and East One Hundred and Seventy-third street, etc., for regulating, etc., Fox street, from Prospect avenue to Leggett avenue, Borough of The Bronx—For the President of the Borough.

December 7, 1905—For a contract for furnishing and delivering 150 horses, Borough of Brooklyn—For the Department of Street Cleaning.

December 7, 1905—For furnishing and delivering 3,200 cubic yards of manure to parks and parkways, boroughs of Brooklyn and Queens; for public comfort stations in Pelham Bay Park and St. James Park; for improvements in Claremont Park and Macomb's Dam Park, Borough of The Bronx—For the Department of Parks.

December 7, 1905—For repairs to the new municipal ferry-boats, The City of New York—For the Department of Docks and Ferries.

December 7, 1905—For temporary heating of the sub-freshman building on St. Nicholas terrace and One Hundred and Fortieth street, Borough of Manhattan—For the Board of Trustees of the College of The City of New York.

## Official Designation.

N. Taylor Phillips, Deputy Comptroller, to act as Comptroller from Monday, December 4, 1905, to Saturday, December 16, 1905, both days inclusive.

Hubert L. Smith, Assistant Deputy Comptroller, to sign in his own name and in place of Comptroller, warrants drawn upon the City Chamberlain from Monday, December 4, 1905, to Saturday, December 16, 1905, both days inclusive.

J. W. STEVENSON, Deputy Comptroller.

## COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
STEWART BUILDING, NO. 280 BROADWAY,  
NEW YORK, October 28, 1905.

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

Hon. GEORGE B. McCLELLAN, Mayor:

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

The balance in the City Treasury, Sinking Fund and Miscellaneous Accounts on June 30, 1905, was \$11,844,745.64, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

"A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.  
"B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.  
"C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.  
"D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.  
"E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.  
"F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.  
"G"—Receipts and Payments—Appropriations, General Fund and Taxes, 1905.  
"H"—Receipts and Payments—Special and Trust Accounts.  
"I"—Receipts and Payments—Sinking Fund, Redemption Account.  
"J"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.  
"K"—Receipts and Payments—Sinking Fund, Interest Account.  
"L"—Receipts and Payments—Sinking Fund, City of Brooklyn.  
"M"—Receipts and Payments—Sinking Fund, City of New York.  
"N"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.  
"O"—Receipts and Payments—Water Sinking Fund, City of New York.  
"P"—Receipts and Payments—Sinking Fund, Long Island City.  
"Q"—Receipts and Payments—Miscellaneous Accounts.  
"R"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.  
"S"—Depositories of the City's moneys.  
"T"—Stock and Bonds issued and Stock and Bonds cancelled.

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

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

"W"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1901, showing Balances brought forward from the preceding quarter, Receipts and payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"X"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1902, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"Y"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1903, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"Z"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1904, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"AA"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1905, showing 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"—Special and Trust Accounts on the books of the City Chamberlain, showing Balances from last quarter, Receipts and Payments during the quarter, and Balances carried forward.

"CC"—Trial Balances, June 30, 1905, of the Chamberlain's Ledgers.

Respectfully submitted,

JOHN C. HERTLE,  
WILLIAM HARMAN BLACK,  
Commissioners of Accounts.

## "A."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Street Cleaning.....	.....	.....	.....	\$2 00	.....	.....	.....	\$2 00
Department of Highways, Borough of Manhattan.....	.....	.....	.....	.....	.....	\$76 25	.....	76 25
Department of Education, Borough of Brooklyn.....	.....	.....	.....	.....	.....	24 90	.....	24 90
Maintenance and Government of Parks and Places.....	.....	.....	57 09	.....	.....	.....	.....	57 09
Repaving Streets and Avenues.....	.....	.....	1,678 87	.....	4,722 01	.....	.....	6,400 88
Supreme Court, First Department.....	.....	.....	.....	.....	531 25	.....	.....	531 25
<b>Totals.....</b>	<b>.....</b>	<b>.....</b>	<b>\$1,737 96</b>	<b>.....</b>	<b>\$5,354 41</b>	<b>.....</b>	<b>.....</b>	<b>\$7,092 37</b>

## "B."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....	.....	.....	.....	\$5,393 24	.....	.....	.....	\$5,393 24
Department of Education, Special School Fund, Borough of Brooklyn.....	.....	.....	.....	.....	.....	\$30 00	.....	30 00
Supreme Court, First Department.....	.....	\$331 45	.....	541 95	.....	260 50	.....	1,133 90
<b>Totals.....</b>	<b>.....</b>	<b>\$331 45</b>	<b>.....</b>	<b>\$5,935 19</b>	<b>.....</b>	<b>\$290 50</b>	<b>.....</b>	<b>\$6,557 14</b>

## "C."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....	.....	.....	.....	\$2,349 25	.....	\$0 75	.....	\$2,350 00
Department of Education, Special School Fund.....	.....	.....	224 62	.....	.....	.....	.....	224 62
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	.....	\$3 00	.....	.....	.....	.....	.....	3 00
<b>Totals.....</b>	<b>.....</b>	<b>\$3 00</b>	<b>.....</b>	<b>\$2,573 87</b>	<b>.....</b>	<b>\$0 75</b>	<b>.....</b>	<b>\$2,577 62</b>

## "D."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bellevue and Allied Hospitals.....	.....	.....	.....	\$100 00	.....	.....	.....	\$100 00
Board of City Record, Kings County.....	.....	.....	.....	.....	.....	\$474 50	.....	\$474 50
Department of Education, General School Fund.....	\$43 75	\$432 86	.....	232 24	.....	416 33	\$43 75	1,081 43
Department of Education, Special School Fund.....	.....	124 82	.....	1,627 14	.....	510 39	.....	2,262 35
Department of Health, Borough of Brooklyn.....	.....	.....	.....	.....	.....	49 96	.....	49 96
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	.....	18 00	.....	.....	.....	.....	.....	18 00
Department of Water Supply, etc., Boroughs of Manhattan and The Bronx.....	.....	.....	27 00	.....	.....	.....	.....	27 00
Interest on Revenue Bonds.....	.....	.....	46,937 50	.....	9,750 01	.....	.....	56,687 51
President of Borough of Manhattan, Bureau of Highways.....	.....	459 81	.....	.....	.....	.....	.....	459 81
President of Borough of Queens, Bureau of Public Buildings and Offices.....	.....	440 81	.....	.....	.....	.....	.....	440 81
Fire Department, Boroughs of Brooklyn and Queens.....	.....	.....	41 67	.....	.....	.....	.....	41 67
<b>Totals.....</b>	<b>\$43 75</b>	<b>\$1,476 30</b>	<b>.....</b>	<b>\$48,965 55</b>	<b>.....</b>	<b>\$11,201 19</b>	<b>\$43 75</b>	<b>\$61,643 04</b>

## "E."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Borough of Manhattan.....	.....	.....	.....	.....	.....	\$2,607 00	.....	\$2,607 00
Board of City Record.....	.....	\$1,850 85	.....	\$17,779 77	.....	.....	.....	19,630 62
Bellevue and Allied Hospitals.....	.....	13 91	.....	.....	.....	.....	.....	13 91
Department of Education, General School Fund.....	\$254 57	715 67	\$66 85	141 52	\$248 01	772 18	\$569 43	1,629 37
Department of Education, Special School Fund, Board of Education, Manhattan.....	.....	16 30	.....	.....	.....	340 08	.....	356 38
Department of Education, Special School Fund, Borough of The Bronx.....	550 20	.....	635 37	.....	.....	1,380 53	.....	2,566 10
Department of Education, Special School Fund, Borough of Brooklyn.....	92	.....	.....	.....	102 44	.....	.....	103 36
Department of Education, Special School Fund, Borough of Queens.....	28 06	.....	85 65	.....	672 94	.....	.....	786 65
Department of Education, Special School Fund, Borough of Richmond.....	8 00	.....	.....	.....	671 94	.....	.....	679 94
Department of Health, Borough of Richmond.....	.....	.....	.....	.....	82 40	.....	.....	82 40
Department of Parks, Boroughs of Manhattan and Richmond.....	250 00	.....	.....	.....	27 50	.....	.....	250 00
Department of Public Charities.....	115 00	.....	210 00	.....	.....	.....	.....	325 00
Department of Water Supply, Boroughs of Manhattan and The Bronx.....	154 53	.....	37 87	.....	.....	.....	.....	192 40
Department of Water Supply, Borough of Queens.....	78 65	.....	.....	.....	.....	.....	.....	78 65
Fire Department, Boroughs of Manhattan and The Bronx.....	1,525 00	.....	.....	.....	10 02	.....	.....	1,535 02
Fire Department, Boroughs of Brooklyn and Queens.....	.....	.....	241 23	.....	.....	.....	.....	241 23
Municipal Courts, City of New York.....	.....	.....	8 40	.....	.....	.....	.....	8 40
Police Department.....	.....	.....	4 00	.....	40 00	.....	.....	44 00
Printing English Colonial Records, New York.....	.....	.....	500 00	.....	.....	.....	.....	500 00
<b>Totals.</b>	<b>\$254 57</b>	<b>\$5,307 09</b>	<b>\$66 85</b>	<b>\$19,643 81</b>	<b>\$248 01</b>	<b>\$6,707 03</b>	<b>\$569 43</b>	<b>\$31,657 93</b>

## "F."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....	.....	\$65 60	.....	\$34 00	.....	.....	.....	\$99 60
Armory Board, Boroughs of Manhattan and The Bronx.....	.....	2,621 21	.....	733 55	\$15 10	\$1,191 04	\$15 10	4,545 80
Armory Board, Boroughs of Brooklyn and Queens.....	.....	2,789 73	.....	674 82	.....	570 16	.....	4,034 71
American Female Guardian Society.....	.....	.....	.....	3,482 50	.....	.....	.....	3,482 50
Asylum of St. Vincent de Paul.....	.....	.....	.....	107 25	.....	.....	.....	107 25
Bellevue and Allied Hospitals.....	\$4 14	1,201 53	.....	3,011 90	.....	337 60	4 14	4,551 03
Board of Aldermen and City Clerk.....	.....	.....	.....	.....	.....	.....	.....	.....
Board of City Record.....	.....	9,230 73	.....	.....	.....	103 75	.....	9,334 48
Board of Elections.....	.....	258 33	.....	119 00	.....	.....	.....	377 33
Board of Estimate and Apportionment, Expenses of.....	.....	43 98	.....	4 33	.....	.....	.....	48 31
Board of City Record, New York County.....	.....	1,448 03	.....	.....	.....	.....	.....	1,448 03
Board of City Record, Kings County.....	.....	848 99	.....	.....	.....	.....	.....	848 99
Board of City Record, Queens County.....	.....	152 47	.....	.....	.....	.....	.....	152 47
Board of City Record, Richmond County.....	.....	151 61	.....	.....	.....	.....	.....	151 61
Brooklyn Disciplinary Training School.....	.....	161 12	.....	.....	.....	120 00	.....	281 12
Brooklyn Home for Consumptives.....	.....	.....	.....	818 30	.....	.....	.....	818 30
Brooklyn Nursery and Infants' Hospital.....	.....	.....	.....	123 15	.....	.....	.....	123 15
Commissioners of Accounts.....	.....	686 87	.....	.....	.....	193 97	.....	880 84
Civil Service Commission.....	.....	7 50	.....	.....	.....	.....	.....	7 50
College of The City of New York.....	.....	472 56	\$110 00	1,029 56	.....	.....	110 00	1,502 12
City Magistrates' Court, Second Division.....	.....	.....	.....	.....	.....	166 10	.....	166 10
Court of Special Sessions, Second Division.....	.....	.....	.....	.....	.....	13 75	.....	13 75
Costs of Commitment of Insane Persons.....	.....	10 00	.....	.....	.....	.....	.....	10 00
Columbus Hospital.....	.....	641 98	.....	.....	.....	.....	.....	641 98
County Clerk, Kings County.....	.....	57 90	.....	.....	.....	.....	.....	57 90
County Clerk, Queens County.....	.....	586 24	.....	.....	.....	.....	.....	586 24
County Contingent Fund, Queens County.....	.....	.....	.....	.....	.....	237 40	.....	237 40
Colored Orphan Asylum Association, etc.....	.....	.....	.....	1,032 78	.....	.....	.....	1,032 78
Commissioners of the Sinking Fund.....	.....	930 15	.....	.....	.....	.....	.....	930 15
Department of Bridges.....	.....	18,754 21	.....	1,105 69	.....	3,891 68	.....	23,751 58
Department of Correction, Borough of Manhattan.....	.....	1,633 63	.....	3,120 23	.....	5,994 87	.....	10,748 73
Department of Correction, Borough of Brooklyn.....	.....	20 50	.....	45 83	.....	.....	.....	66 33
Department of Education, General School Fund.....	18,003 99	18,679 33	1,055 31	1,168 07	6,543 57	7,226 88	25,602 87	27,074 28
Department of Education, Special School Fund, Board of Education, Manhattan.....	.....	16,861 69	.....	7,444 35	.....	3,497 12	.....	27,803 16
Department of Education, Special School Fund, Borough of The Bronx.....	.....	27,680 87	.....	23,020 28	.....	7,354 43	.....	58,055 58
Department of Education, Special School Fund, Borough of Brooklyn.....	.....	5,144 52	.....	2,947 54	.....	171 14	.....	8,263 20
Department of Education, Special School Fund, Borough of Queens.....	.....	16,778 82	.....	7,692 88	.....	1,308 90	.....	25,780 60
Department of Education, Special School Fund, Borough of Richmond.....	.....	11,207 87	.....	4,738 36	.....	372 21	.....	16,318 44
Department of Finance.....	.....	1,759 52	.....	836 59	.....	52 00	.....	2,648 11
Department of Health, Borough of Manhattan.....	.....	3,322 00	100 00	31 32	.....	.....	100 00	3,353 32
Department of Health, Borough of The Bronx.....	.....	4,158 48	.....	866 52	.....	2,519 81	.....	7,544 81
Department of Health, Borough of Brooklyn.....	.....	3,667 77	.....	2,334 72	.....	2,746 52	.....	8,749 01
Department of Health, Borough of Queens.....	.....	4,730 39	.....	797 42	.....	3,257 26	.....	8,785 07
Department of Health, Borough of Richmond.....	.....	1,050 11	.....	38 20	.....	.....	.....	1,088 31
Department of Parks, Boroughs of Manhattan and Richmond.....	.....	603 12	.....	69 27	27 50	.....	27 50	674 39
Department of Parks, Borough of The Bronx.....	.....	1,184 33	.....	1,964 26	.....	626 95	.....	3,775 54
Department of Parks, Boroughs of Brooklyn and Queens.....	.....	1,595 60	.....	218 00	.....	161 06	.....	1,974 66

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Public Charities.....		10,442 28	48 25	3,451 46		246 40	48 25	14,140 14
Department of Street Cleaning, Boroughs of Manhattan and The Bronx .....	6,326 00	14,259 32	1,793 08	3,386 68		122 90	8,119 08	17,768 90
Department of Street Cleaning, Borough of Brooklyn.....		2,186 27	117 33	60 00		316 07	117 33	2,562 34
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		20,932 55		10,250 61		3,955 20		35,138 36
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		131 00		30 80				161 80
Department of Water Supply, Gas and Electricity, Borough of Queens.....		16,769 23		1,342 41		6,935 27		25,046 91
Department of Water Supply, Gas and Electricity, Borough of Richmond .....		379 65		228 00				607 65
District Attorney, New York County.....		4,045 57		6 50		472 00		4,524 07
District Attorney, Richmond County.....						600 00		600 00
Expenses of the Art Commission.....		131 39						131 39
Fire Department, Boroughs of Manhattan and The Bronx.....		21,384 84		8,196 64		26,747 19		56,328 67
Fire Department, Boroughs of Brooklyn and Queens.....		24,675 89		7,432 55		7,732 52		39,840 96
Fire Department, Borough of Richmond.....				125 00				125 00
German Hospital and Dispensary.....		1,530 36		157 88				1,688 24
Hebrew Benevolent and Orphan Asylum Society.....				5,172 77				5,172 77
House of the Good Shepherd.....				622 48				622 48
Hospital and Dispensary, Town of Flushing.....				575 07				575 07
Interest on Revenue Bonds.....		1,083 32		4,062 50				5,145 82
Industrial School Association of Brooklyn, Eastern District.....				2,905 29				2,905 29
Interest on Bonds and Stock.....	97						97	
Institution for Instruction of Deaf Mutes, New York County.....						92 08		92 08
Institution for Instruction of Deaf Mutes, Kings County.....				953 11				953 11
Institution of Mercy.....				6,276 36				6,276 36
Jamaica Hospital .....				549 14				549 14
Law Department .....	78 04	1,457 00		750 25		1,384 00	78 04	3,591 25
Lebanon Hospital Association.....				1,665 48				1,665 48
Lincoln Hospital and Home.....				4,488 64				4,488 64
Long Island College Hospital.....				1,220 14				1,220 14
Mayoralty, Bureau of Licenses.....	57 50	76 70				36 40	57 50	113 10
Municipal Courts, City of New York.....		119 60		27 89				147 49
Mission of the Immaculate Virgin, etc.....				13,044 33				13,044 33
Maternity of the Long Island College Hospital.....				160 85				160 85
Methodist Episcopal Hospital, Borough of Brooklyn.....				286 22		547 41		833 63
Missionary Sisters of Third Order of St. Francis.....				8,181 09				8,181 09
Mount Sinai Hospital.....		3,056 49						3,056 49
Normal College .....	3,752 29	1,855 18		666 62		425 40	3,752 29	2,947 20
New York Juvenile Asylum.....				456 98				456 98
New York Polyclinic Medical School and Hospital.....		11 86						11 86
New York Institution for the Blind, New York County.....		738 25						738 25
New York Institution for the Blind, Kings County.....		313 11						313 11
New York Institution for the Blind, Queens County.....						62 84		62 84
New York Institution for Instruction of Deaf and Dumb, Kings County .....				3,221 72				3,221 72
New York Magdalen Benevolent Society.....				289 86				289 86
New York Ophthalmic and Aural Institute.....				171 06				171 06
Orphan Asylum Society, Borough of Brooklyn.....				305 27				305 27
President of the Borough of Manhattan, General Administration.....				810 70				810 70
President of the Borough of Manhattan, Bureau of Highways.....		8 18		1,124 97		688 08		1,821 23
President of the Borough of Manhattan, Bureau of Sewers.....		124 02		9 58		47 40		181 00
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		3,120 43		1,193 60		846 43		5,160 46
President of the Borough of The Bronx, Topographical Bureau.....		290 04						290 04
President of the Borough of The Bronx, Bureau of Highways.....		1,263 59						1,263 59
President of the Borough of The Bronx, Bureau of Sewers.....		90 00				524 35		614 35
President of the Borough of The Bronx, Bureau of Public Buildings and Offices .....		1,010 37						1,010 37
President of the Borough of Brooklyn, Topographical Bureau.....		62 65		436 92		50 00		549 57
President of the Borough of Brooklyn, Bureau of Highways.....		2,993 76		2,121 90		4,191 23		9,306 89
President of the Borough of Brooklyn, Bureau of Sewers.....		1,486 85		88 28		102 92		1,678 05
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices .....		395 89		8,264 63		3,237 81		11,898 33
President of the Borough of Queens, General Administration.....		383 85		16 20				400 05
President of the Borough of Queens, Bureau of Highways.....		771 32		108 55		74 28		954 15
President of the Borough of Queens, Bureau of Public Buildings and Offices .....		1,606 46	50	928 86		50		2,535 32
President of the Borough of Queens, Bureau of Street Cleaning.....				448 00				448 00
President of the Borough of Richmond, General Administration.....			64 20	102 00		64 20		102 00
President of the Borough of Richmond, Topographical Bureau.....				69 40				69 40
President of the Borough of Richmond, Bureau of Highways.....		1,309 79		542 61				1,852 40
President of the Borough of Richmond, Bureau of Sewers.....		189 77		12 50				202 27
President of the Borough of Richmond, Bureau of Public Buildings and Offices .....		260 87		449 80				710 67
President of the Borough of Richmond, Bureau of Street Cleaning.....		774 64		336 12				1,110 76
Police Department .....		17,959 85	36 35	74,521 16		9,691 28	36 35	102,172 29
Protestant Episcopal House of Mercy.....				267 92				267 92
Preservation of Public Records, County Clerk's Office.....		274 50						274 50
Queens Borough Library .....		513 94						513 94
Redemption of the City Debts.....						6,000 00		6,000 00
Rents .....		605 00		1,246 44				1,851 44
Register, New York County.....		3,000 00						3,000 00
Register, Kings County.....		154 02						154 02
Sheriff, Kings County.....		144 40		5,813 99		107 25		6,065 64
Sheriff, Queens County.....						219 33		219 33
Sheriff, Richmond County.....		3 60						3 60
Supreme Court, First Department.....						33 25		33 25
Surrogate's Court, Queens County.....						110 00		110 00

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Supreme Courts and County Courts, Queens County.....	.....	.....	.....	.....	.....	389 94	.....	389 94
St. Agatha's Home for Children.....	.....	.....	10 00	.....	.....	.....	.....	10 00
St. Michael's Home.....	.....	.....	1,519 24	.....	.....	.....	.....	1,519 24
St. Catharine's Hospital.....	1,467 23	.....	.....	.....	.....	.....	.....	1,467 23
St. Mary's Maternity and Infants' Home.....	.....	.....	701 93	.....	.....	.....	.....	701 93
St. Zita's Home for Friendless Women.....	.....	.....	541 51	.....	.....	.....	.....	541 51
St. Francis' Hospital.....	.....	.....	1,035 00	.....	.....	.....	.....	1,035 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.....	4,216 39	.....	.....	.....	.....	.....	.....	4,216 39
Society of the Lying-In Hospital, City of New York.....	883 59	.....	.....	.....	.....	.....	.....	883 59
St. Malachy's Home.....	.....	.....	3,177 76	.....	.....	.....	.....	3,177 76
S. R. Smith Infirmary.....	.....	.....	582 14	.....	.....	.....	.....	582 14
Tenement House Department.....	54 21	.....	1 40	.....	75	.....	.....	56 36
Washington Square Home for Friendless Girls.....	.....	.....	96 34	.....	.....	.....	.....	96 34
<b>Totals</b> .....	<b>\$28,222 93</b>	<b>\$332,215 36</b>	<b>\$3,325 02</b>	<b>\$266,911 77</b>	<b>\$6,586 17</b>	<b>\$119,577 81</b>	<b>\$38,134 12</b>	<b>\$718,704 94</b>

## "G."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes, City of New York.....	\$380,203 13	.....	\$470,442 01	.....	\$6,626,558 15	.....	\$7,477,203 29	.....
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	26,648 28	.....	48,014 44	.....	144,939 12	.....	219,601 84	.....
Advertising.....	.....	\$24,022 23	.....	\$42,836 00	.....	\$14,050 83	.....	\$80,909 06
Armory Board, Boroughs of Manhattan and The Bronx.....	2,383 58	.....	3,606 98	.....	5,013 89	.....	11,004 45	.....
Armory Board, Boroughs of Brooklyn and Queens.....	1,928 61	.....	1,910 38	.....	2,236 45	.....	6,075 44	.....
Armories and Drill Rooms, New York County.....	.....	.....	17,945 50	.....	17,551 00	.....	35,496 50	.....
Armories and Drill Rooms, Kings County.....	.....	.....	17,535 50	.....	8,641 00	.....	26,176 50	.....
Armories and Drill Rooms, Queens County.....	240 00	.....	248 00	.....	240 00	.....	728 00	.....
Asylum of the Sisters of St. Dominic.....	5,362 06	.....	5,937 79	.....	5,923 73	.....	17,223 58	.....
Asylum of St. Vincent de Paul.....	.....	.....	1,748 62	.....	944 63	.....	2,693 25	.....
Association for Befriending Children and Young Girls, House of the Holy Family.....	831 94	.....	860 39	.....	856 43	.....	2,548 76	.....
American Female Guardian Society.....	3,381 44	.....	3,639 15	.....	3,499 26	.....	10,519 85	.....
Arrearages, Charitable Institutions, 1904.....	9,931 88	.....	57,105 13	.....	.....	.....	67,037 01	.....
Allowance to Veterans' Association, etc., Borough of Queens.....	.....	.....	.....	.....	300 00	.....	300 00	.....
Bellevue and Allied Hospitals.....	38 21	46,155 69	65 10	73,207 15	61 00	57,211 26	164 31	176,574 20
Board of Aldermen and City Clerk.....	12,958 02	.....	12,822 47	.....	13,010 63	.....	38,791 12	.....
Board of Elections.....	6,909 56	.....	12,284 70	.....	8,095 25	.....	27,289 51	.....
Board of Assessors.....	2,639 51	.....	2,755 69	.....	2,626 45	.....	8,021 65	.....
Board of City Record.....	67,955 23	.....	62,015 57	.....	39,223 43	.....	169,194 23	.....
Board of Estimate and Apportionment, Expenses of.....	3,217 09	.....	3,298 83	.....	3,555 55	.....	10,071 47	.....
Board of Building Examiners.....	644 26	.....	1,068 71	.....	669 35	.....	2,382 32	.....
Board of City Record, New York County.....	171 12	.....	370 94	.....	842 85	.....	1,384 91	.....
Board of City Record, Kings County.....	1,686 73	.....	5,189 84	.....	5,838 57	.....	12,715 14	.....
Board of City Record, Queens County.....	162 77	.....	27 17	.....	5 88	.....	195 82	.....
Board of City Record, Richmond County.....	16 69	.....	28 06	.....	17 27	.....	62 02	.....
Brooklyn Disciplinary Training School.....	1,842 98	.....	3,338 62	.....	7,648 81	.....	12,830 41	.....
Brooklyn Howard Colored Orphan Asylum.....	.....	.....	1,247 45	.....	1,246 94	.....	2,494 39	.....
Brooklyn Training School and Home for Young Girls.....	239 59	.....	273 43	.....	233 63	.....	746 65	.....
Brooklyn Industrial School Association.....	1,635 71	.....	1,894 00	.....	1,874 57	.....	5,404 28	.....
Brooklyn Nursery and Infants' Hospital.....	327 20	.....	374 73	.....	400 63	.....	1,102 56	.....
Brooklyn Hospital.....	1,224 74	.....	1,412 16	.....	1,275 44	.....	3,912 34	.....
Brooklyn Maternity.....	93 32	.....	70 68	.....	.....	.....	164 00	.....
Brooklyn Home for Consumptives.....	1,384 80	.....	1,147 20	.....	.....	.....	2,532 00	.....
Brooklyn Children's Aid Society.....	1,067 21	.....	1,185 57	.....	1,147 00	.....	3,399 78	.....
Brooklyn Society for the Prevention of Cruelty to Children.....	666 66	.....	666 66	.....	666 66	.....	1,999 98	.....
Brooklyn Hebrew Orphan Asylum.....	2,752 86	.....	2,664 00	.....	2,771 14	.....	8,188 00	.....
Brooklyn Eastern District Dispensary and Hospital.....	483 11	.....	739 80	.....	.....	.....	1,222 91	.....
Beth Israel Hospital.....	.....	.....	.....	.....	4,410 93	.....	4,410 93	.....
Bushwick Central Hospital.....	220 40	.....	154 42	.....	189 44	.....	564 26	.....
Brooklyn Eye and Ear Hospital.....	142 54	.....	.....	.....	182 30	.....	324 84	.....
Babies' Hospital, City of New York.....	310 50	.....	312 32	.....	.....	.....	622 82	.....
Civil Service Commission.....	10,775 99	.....	9,251 09	.....	9,877 84	.....	29,904 92	.....
City Court.....	10,669 09	.....	10,984 02	.....	10,991 62	.....	32,644 73	.....
City Magistrates' Courts, First Division.....	15,204 46	.....	15,322 63	.....	15,350 50	.....	45,877 59	.....
City Magistrates' Courts, Second Division.....	14,458 18	.....	14,458 18	.....	14,458 18	.....	43,374 54	.....
Coroners, Borough of Manhattan.....	4,416 75	.....	7,066 50	.....	4,965 71	.....	16,448 96	.....
Coroners, Borough of The Bronx.....	2,316 65	.....	1,916 66	.....	2,605 53	.....	6,838 84	.....
Coroners, Borough of Brooklyn.....	2,582 10	.....	2,699 58	.....	2,861 47	.....	8,143 15	.....
Coroners, Borough of Queens.....	1,747 69	.....	1,711 84	.....	1,499 99	.....	4,959 52	.....
Coroners, Borough of Richmond.....	1,039 18	.....	980 68	.....	933 33	.....	2,953 19	.....
Commissioners of Accounts.....	12,514 29	.....	12,486 41	.....	12,289 36	.....	37,290 06	.....
Commissioners of the Sinking Fund, Expenses of.....	100 00	.....	183 75	.....	116 00	.....	399 75	.....
College of The City of New York.....	28,791 64	.....	29,723 41	.....	32,468 72	.....	90,983 77	.....
Corporation Advertising, Borough of Brooklyn.....	8,333 30	.....	8,333 30	.....	8,333 30	.....	24,999 90	.....
Costs of Commitment of Insane Persons.....	20 00	.....	1,071 50	.....	.....	.....	1,091 50	.....
Court of Special Sessions, First Division.....	8,094 55	.....	8,119 42	.....	8,154 85	.....	24,368 82	.....
Court of Special Sessions, Second Division.....	5,891 60	.....	5,901 64	.....	5,994 58	.....	17,787 82	.....
Court of General Sessions.....	14,910 57	.....	15,123 90	.....	15,983 12	.....	46,017 59	.....

Titles of Accounts.	April		May		June		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Court, Kings County.....	777 65	.....	18,550 38	.....	9,672 02	.....	29,000 05	
County Clerk, New York County.....	7,955 89	.....	6,553 48	.....	9,262 66	.....	23,772 03	
County Clerk, Kings County.....	6,315 28	.....	6,552 60	.....	6,259 78	.....	19,127 66	
County Clerk, Queens County.....	2,687 62	.....	1,168 03	.....	826 46	.....	4,682 11	
County Clerk, Richmond County.....	9 20	.....	684 26	.....	338 18	.....	1,031 64	
Commissioner of Jurors, New York County.....	3,986 60	.....	3,831 11	.....	3,630 07	.....	11,447 78	
Commissioner of Jurors, Kings County.....	2,662 49	.....	2,414 45	.....	2,362 49	.....	7,439 43	
Commissioner of Jurors, Queens County.....	97 00	.....	935 66	.....	761 25	.....	1,793 91	
Commissioner of Jurors, Richmond County.....	329 70	.....	346 70	.....	325 00	.....	1,001 40	
County Court and Surrogate's Court, Richmond County.....	1,149 98	.....	2,326 11	.....	.....	.....	3,476 09	
Commissioner of Records, Kings County.....	25 40	11 00	16,534 73	.....	8,491 34	25 40	25,037 07	
County Contingent Fund, New York County.....	2,274 10	.....	1,433 75	.....	2,333 50	.....	6,041 35	
County Contingent Fund, Kings County.....	.....	.....	1,328 50	.....	.....	.....	1,328 50	
County Contingent Fund, Queens County.....	246 00	.....	.....	.....	288 00	.....	534 00	
County Contingent Fund, Richmond County.....	18 25	.....	.....	.....	.....	.....	18 25	
Colored Orphan Asylum Association in The City of New York.....	.....	.....	1,323 00	.....	2,964 00	.....	4,287 00	
Columbus Hospital.....	.....	.....	849 40	.....	868 60	.....	1,718 00	
Church Charity Foundation of Long Island.....	177 26	.....	195 48	.....	70 86	.....	443 60	
Children's Aid Society.....	6,698 38	.....	7,008 64	.....	6,569 12	.....	20,276 14	
Catholic Home Bureau.....	.....	.....	.....	.....	175 00	.....	175 00	
Commissioner of Licenses.....	3,600 16	.....	3,731 72	.....	4,769 88	.....	12,101 76	
Collating Old Records, etc., Kings County.....	373 70	.....	341 35	.....	421 89	.....	1,136 94	
Convent of the Sisters of Mercy, Borough of Brooklyn.....	8,438 74	.....	19,578 72	.....	10,300 53	.....	38,317 99	
Certified Copies of Records of Westchester, etc.....	13,434 24	.....	1,817 70	.....	.....	.....	15,251 94	
Department of Bridges.....	29,773 28	.....	30,576 31	.....	32,328 92	.....	92,678 51	
Department of Correction, Borough of Manhattan.....	3 87	53,656 13	.....	79,338 62	.....	67,791 20	3 87	200,785 95
Department of Correction, Borough of Brooklyn.....	11,376 18	.....	20,157 72	.....	10,430 42	.....	41,964 32	
Department of Education, General School Fund, Board of Education .....	5,361 55	648,186 00	5,911 59	1,253,275 78	16,746 32	3,253,794 86	28,019 46	5,155,256 64
Department of Education, Special School Fund, Board of Education.....	368 49	94,355 87	.....	161,649 73	80 80	202,266 14	449 29	458,271 74
Department of Education, Special School Fund, Borough of Manhattan.....	55,174 20	.....	95,106 54	.....	90,147 76	.....	240,428 50	
Department of Education, Special School Fund, Borough of The Bronx.....	10,703 82	.....	20,080 15	.....	14,797 95	.....	45,581 92	
Department of Education, Special School Fund, Borough of Brooklyn.....	33,332 52	95 83	60,907 43	.....	55,001 27	95 83	149,241 22	
Department of Education, Special School Fund, Borough of Queens.....	7,831 58	.....	18,047 36	.....	18,827 89	.....	44,706 83	
Department of Education, Special School Fund, Borough of Richmond .....	6,301 41	.....	4,614 14	33 33	5,439 21	33 33	16,354 76	
Department of Finance.....	4 03	66,192 38	.....	95,463 36	87 50	80,593 43	91 53	242,249 17
Department of Finance, Chamberlain's Office.....	4,400 01	.....	4,535 46	.....	4,409 76	.....	13,345 23	
Department of Health.....	75,925 55	8,017 54	110,481 25	239 90	134,095 42	8,257 44	320,502 22	
Department of Parks, Boroughs of Manhattan and Richmond.....	77,022 33	.....	86,506 17	.....	103,395 25	.....	266,923 75	
Department of Parks, Boroughs of Brooklyn and Queens.....	39,722 99	.....	48,080 68	.....	57,828 13	.....	145,631 80	
Department of Parks, Borough of The Bronx.....	28,532 13	.....	51,014 87	.....	45,812 28	.....	125,359 28	
Department of Public Charities.....	169,267 66	.....	237,209 50	19 26	176,277 38	19 26	582,754 58	
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....	2 98	475,384 47	.....	563,850 19	22 58	441,546 08	25 56	1,480,780 74
Department of Taxes and Assessments.....	27,339 21	.....	14,789 97	.....	39,969 55	.....	82,098 73	
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	70,187 61	.....	87,255 08	.....	106,375 57	.....	263,818 26	
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	740 59	.....	12,199 74	.....	18,105 29	.....	31,045 62	
Department of Water Supply, Gas and Electricity, Borough of Queens.....	3,280 36	.....	24,258 22	.....	18,807 82	.....	46,346 40	
Department of Water Supply, Gas and Electricity, Borough of Richmond .....	197 74	.....	3,732 83	.....	1,445 32	.....	5,375 89	
District Attorney, New York County.....	23,217 80	.....	23,928 99	.....	25,383 54	.....	72,530 33	
District Attorney, Kings County.....	395 10	.....	13,981 11	.....	7,751 68	.....	22,127 89	
District Attorney, Queens County.....	298 18	.....	1,947 98	.....	3,047 25	.....	5,293 41	
District Attorney, Richmond County.....	519 99	.....	916 06	.....	519 19	.....	1,955 24	
Disbursements and Fees, New York County.....	.....	.....	502 50	.....	1,775 35	.....	2,277 85	
Disbursements and Fees, Kings County.....	393 50	.....	.....	.....	840 60	.....	1,234 10	
Dominican Convent of Our Lady of the Rosary.....	.....	.....	6,621 40	.....	13,346 87	.....	19,968 27	
Decoration Day Observances, Borough of Brooklyn.....	.....	.....	2,500 00	.....	.....	.....	2,500 00	
Examining Board of Plumbers.....	383 33	.....	431 83	.....	413 33	.....	1,228 49	
Expenses of the Art Commission.....	385 42	.....	68 01	.....	803 50	.....	1,256 93	
Establishment and Maintenance of Library for Court of General Sessions, etc. ....	.....	.....	163 35	.....	.....	.....	163 35	
Fire Department, Boroughs of Manhattan and The Bronx.....	109 04	22,035 02	99 16	269,447 97	37 81	438,096 99	246 01	729,579 98
Fire Department, Boroughs of Brooklyn and Queens.....	.....	69,982 70	.....	234,231 19	.....	313,293 61	.....	617,507 50
Fire Department, Borough of Richmond.....	.....	.....	2,366 62	.....	55,800 00	.....	58,166 62	
Fund for Street and Park Opening.....	.....	100,000 00	.....	.....	.....	100,000 00	.....	.....
Fees and Expenses of Jurors, New York County.....	54 00	.....	45,054 00	.....	52 50	.....	45,160 50	
Fees and Expenses of Jurors, Kings County.....	637 50	.....	20,418 50	.....	346 50	.....	21,402 50	
Fees and Expenses of Jurors, Richmond County.....	60 00	.....	120 00	.....	.....	.....	180 00	
Fees of Stenographers, New York County.....	2,673 39	.....	2,917 50	.....	3,004 85	.....	8,595 74	
Fees of Witnesses, New York County.....	5,000 00	.....	.....	.....	5,000 00	.....	10,000 00	
Five Points House of Industry.....	1,911 57	.....	2,249 71	.....	4,566 85	.....	8,728 13	
General Fund .....	81,312 53	.....	1,397,732 91	.....	63,473 81	.....	1,542,519 25	.....
German Hospital and Dispensary.....	502 94	.....	.....	.....	.....	.....	502 94	
German Hospital of Brooklyn.....	972 60	.....	.....	.....	576 20	.....	1,548 80	
German Odd Fellows' Home and Orphan Asylum.....	360 00	.....	395 71	.....	536 28	.....	1,291 99	
Hebrew Infant Asylum of the City of New York.....	1,100 28	.....	204 76	.....	1,421 84	.....	2,726 88	
Hebrew Benevolent and Orphan Asylum Society.....	7,589 43	.....	8,413 72	.....	8,243 72	.....	24,246 87	
Hebrew Sheltering Guardian Society.....	5,727 71	.....	6,201 14	.....	5,271 14	.....	17,199 99	
Hospital and Dispensary, Town of Flushing.....	652 68	.....	623 32	.....	623 62	.....	1,899 62	
House of Calvary.....	244 80	.....	303 20	.....	438 40	.....	986 40	
House of St. Giles the Cripple.....	46 03	.....	772 87	.....	82			

Titles of Accounts.	April.		May.		June.		Total for the Quarter.		
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	
Interest on Revenue Bonds.....	.....	42,292 41	.....	120,761 84	.....	125,302 10	.....	288,356 35	
Interest on Bonds and Stocks.....	6,169 63	11,829 01	862 43	414,508 57	.....	312 66	7,032 06	426,650 24	
Interest on Taxes, City of New York.....	101,367 09	.....	144,123 08	.....	1,529,575 82	.....	1,775,065 99	.....	
Interest on Taxes, Boroughs of Manhattan and The Bronx.....	20,756 51	.....	27,824 06	.....	93,282 39	.....	141,862 96	.....	
Inspectors and Sealers of Weights and Measure.....	.....	2,233 33	.....	2,233 33	.....	2,108 33	.....	6,574 99	
Institution of Mercy.....	.....	.....	.....	6,386 79	.....	6,297 29	.....	12,684 08	
Industrial School Association of Brooklyn, Eastern District.....	.....	2,775 50	.....	3,159 60	.....	3,098 43	.....	9,033 53	
Institution for the Improved Instruction of Deaf Mutes, New York County.....	.....	.....	.....	6,808 68	.....	.....	.....	6,808 68	
Institution for the Improved Instruction of Deaf Mutes, Kings County.....	.....	.....	.....	.....	.....	757 82	.....	757 82	
Institution for the Improved Instruction of Deaf Mutes, Queens County.....	.....	.....	.....	.....	.....	14 79	.....	14 79	
Institution for the Improved Instruction of Deaf Mutes, Richmond County.....	.....	.....	.....	7 40	.....	.....	.....	7 40	
Jamaica Hospital.....	.....	.....	.....	571 05	.....	625 04	.....	1,196 09	
J. Hood Wright Memorial Hospital.....	.....	880 80	.....	814 00	.....	899 20	.....	2,602 00	
Law Department.....	41,342 57	.....	41,780 76	.....	44,058 21	.....	127,181 54	.....	
Law Library in Borough of Brooklyn.....	558 33	.....	1,040 63	.....	558 33	.....	2,157 29	.....	
Lebanon Hospital Association.....	1,376 86	.....	.....	.....	1,637 38	.....	3,014 24	.....	
Lincoln Hospital and Home.....	.....	.....	5,713 72	.....	11,673 66	.....	17,387 38	.....	
Long Island College Hospital.....	955 50	.....	.....	.....	1,064 46	.....	2,019 96	.....	
Low Maternity (Branch of the Brooklyn Hospital).....	106 07	.....	106 43	.....	137 40	.....	349 90	.....	
Lutheran Hospital Association.....	99 20	.....	96 00	.....	99 20	.....	294 40	.....	
Mayoralty, Mayor's Office.....	3,606 54	.....	3,698 96	.....	3,918 11	.....	11,223 61	.....	
Mayoralty, Bureau of Licenses.....	1,770 57	.....	2,586 65	.....	1,808 09	.....	6,165 31	.....	
Municipal Courts.....	27,855 90	.....	41,468 37	.....	36,928 88	.....	106,253 15	.....	
Municipal Explosives Commission, Expenses of.....	22 21	.....	641 72	.....	162 60	.....	826 53	.....	
Missionary Sisters, Third Order of St. Francis.....	57 93	.....	16,843 65	.....	8,675 93	.....	25,577 51	.....	
Mission of the Immaculate Virgin.....	9,491 19	.....	10,568 03	.....	13,444 23	.....	33,503 45	.....	
Methodist Episcopal Hospital, Borough of Brooklyn.....	.....	.....	274 50	.....	.....	.....	274 50	.....	
Maternity of Long Island College Hospital.....	98 05	.....	.....	.....	59 34	.....	157 39	.....	
Metropolitan Hospital and Dispensary.....	.....	.....	75 00	.....	110 80	.....	185 80	.....	
Mary Immaculate Hospital.....	1,317 80	.....	884 40	.....	826 14	.....	3,028 34	.....	
Mount Sinai Hospital.....	.....	.....	3,180 10	.....	5,859 87	.....	9,039 97	.....	
Memorial Committee, G. A. R., Borough of Manhattan.....	.....	.....	2,200 00	.....	.....	.....	2,200 00	.....	
Normal College.....	20,106 08	.....	19,045 06	.....	50,037 57	.....	89,188 71	.....	
New York Public Library.....	51,666 66	.....	25,833 33	.....	25,833 33	.....	103,333 32	.....	
New York Catholic Protectory.....	19,189 23	.....	21,519 49	.....	20,662 71	.....	61,371 43	.....	
New York Eye and Ear Infirmary.....	.....	.....	663 56	.....	335 66	.....	999 22	.....	
New York Foundling Hospital.....	24,188 02	.....	23,313 36	.....	24,086 08	.....	71,587 46	.....	
New York Homeopathic Medical College and Hospital.....	.....	.....	1,138 77	.....	539 26	.....	1,678 03	.....	
New York Infants' Asylum.....	2,482 02	.....	2,789 03	.....	2,908 65	.....	8,179 70	.....	
New York Infirmary for Women and Children.....	.....	.....	424 45	.....	240 92	.....	665 37	.....	
New York Juvenile Asylum.....	6,255 36	.....	5,463 93	.....	3,546 37	.....	15,265 66	.....	
New York Mothers' Home of the Sisters of Misericordie.....	1,907 79	.....	2,170 25	.....	4,238 54	.....	8,316 58	.....	
New York Ophthalmic Hospital.....	612 44	.....	455 04	.....	410 58	.....	1,478 06	.....	
New York Post Graduate Medical School and Hospital.....	.....	.....	2,676 69	.....	1,341 25	.....	4,017 94	.....	
New York Polyclinic Medical School and Hospital.....	735 00	.....	465 42	.....	.....	.....	1,200 42	.....	
New York Society for the Prevention of Cruelty to Children.....	3,333 33	.....	.....	.....	3,333 33	.....	6,666 66	.....	
New Amsterdam Eye and Ear Hospital.....	4 00	.....	33 60	.....	36 80	.....	74 40	.....	
Norwegian Lutheran Deaconesses' Home and Hospital.....	663 00	.....	.....	.....	641 60	.....	1,304 60	.....	
Nursery and Child's Hospital.....	2,216 98	.....	2,414 30	.....	2,371 14	.....	7,002 42	.....	
New York Institution for Instruction of Deaf and Dumb, New York County.....	9,912 09	.....	.....	.....	.....	.....	9,912 09	.....	
New York Institution for Instruction of Deaf and Dumb, Queens County.....	.....	.....	3,015 46	.....	.....	.....	3,015 46	.....	
New York Institution for Instruction of Deaf and Dumb, Richmond County.....	.....	.....	251 51	.....	.....	.....	251 51	.....	
New York Society for the Relief of the Ruptured and Crippled.....	1,014 25	.....	1,663 97	.....	1,287 95	.....	3,966 17	.....	
Orphan Home, Borough of Brooklyn.....	.....	.....	5,909 14	.....	11,762 57	.....	17,671 71	.....	
Orphan Asylum Society, Borough of Brooklyn.....	540 29	.....	665 71	.....	663 71	.....	1,869 71	.....	
Ottile Orphan Asylum.....	16 86	.....	8 86	.....	8 57	.....	34 29	.....	
Oznam Home.....	1,401 67	.....	.....	.....	611 78	.....	2,013 45	.....	
President of the Borough of Manhattan, General Administration.....	6,806 91	.....	8,319 46	.....	6,928 74	.....	22,055 11	.....	
President of the Borough of Manhattan, Engineer of Street Openings.....	1,594 03	.....	1,534 23	.....	1,589 78	.....	4,718 09	.....	
President of the Borough of Manhattan, Bureau of Highways.....	58,882 88	7 00	68,999 59	.....	81,567 64	7 00	209,450 11	.....	
President of the Borough of Manhattan, Bureau of Incumbrances.....	2,023 50	.....	2,255 55	.....	2,119 80	.....	6,398 85	.....	
President of the Borough of Manhattan, Bureau of Sewers.....	21,402 26	.....	22,214 30	.....	27,053 57	.....	70,670 13	.....	
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	47,779 74	5 75	49,168 56	.....	48,608 02	5 75	145,556 32	.....	
President of the Borough of Manhattan, Bureau of Baths and Public Comfort Stations.....	6,905 00	.....	6,835 25	.....	10,457 50	.....	24,197 75	.....	
President of the Borough of Manhattan, Bureau of Buildings.....	19,587 91	.....	18,940 26	.....	23,359 03	.....	61,887 20	.....	
President of the Borough of The Bronx, General Administration.....	40 80	.....	8,063 14	.....	4,137 47	.....	12,241 41	.....	
President of the Borough of The Bronx, Topographical Bureau.....	635 26	.....	16,583 93	.....	8,663 37	.....	25,882 56	.....	
President of the Borough of The Bronx, Bureau of Highways.....	12 00	50,732 88	30,00	65,789 52	12 00	72,488 59	54 00	189,010 99	.....
President of the Borough of The Bronx, Bureau of Sewers.....	14,475 97	.....	20,144 14	.....	12,900 95	.....	47,521 06	.....	
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	4,189 96	.....	4,007 90	.....	6,827 89	.....	15,025 75	.....	
President of the Borough of The Bronx, Bureau of Buildings.....	8,072 01	.....	8,620 66	.....	8,984 91	.....	25,677 58	.....	
President of the Borough of The Bronx, Bureau of Public Baths.....	177 50	.....	335 78	.....	750 46	.....	1,263 74	.....	
President of the Borough of Brooklyn, General Administration.....	65 00	.....	10,710 41	.....	5,482 41	.....	16,257 82	.....	
President of the Borough of Brooklyn, Topographical Bureau.....	4,470 00	.....	4,958 39	.....	5,159 86	.....	14,588 25	.....	
President of the Borough of Brooklyn, Bureau of Highways.....	19,858 84	.....	49,273 52	.....	43,334 56	.....	112,466 92	.....	
President of the Borough of Brooklyn, Bureau of Sewers.....	9,222 61	.....	29,816 85	.....	20,478 44	.....	59,517 90	.....	
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	3,673 52	92 50	45,759 54	187 50	29,691 22	280 00	79,124 28	.....	
President of the Borough of Brooklyn, Bureau of Buildings.....	277 10	.....	24,744 70	.....	12,614 68	.....	37,636 48	.....	

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of Queens, General Administration.....	2,917 87	.....	3,207 94	.....	2,641 35	.....	.....	8,767 16
President of the Borough of Queens, Bureau of Highways.....	4 00	37,446 13	.....	40,712 89	.....	52,505 10	4 00	130,664 12
President of the Borough of Queens, Bureau of Sewers.....	12,088 82	.....	10,810 30	.....	14,311 12	.....	.....	37,210 24
President of the Borough of Queens, Bureau of Public Buildings and Offices .....	1,211 31	.....	8,723 20	.....	3,647 18	.....	.....	13,581 69
President of the Borough of Queens, Bureau of Buildings.....	2,551 36	.....	2,823 99	.....	2,804 66	.....	.....	8,180 01
President of the Borough of Queens, Topographical Bureau.....	1,950 00	.....	.....	.....	.....	.....	.....	1,950 00
President of the Borough of Queens, Bureau of Street Cleaning.....	8,542 05	.....	15,062 59	.....	12,013 55	.....	.....	35,618 19
President of the Borough of Richmond, General Administration.....	1,361 30	.....	3,920 55	.....	3,344 99	.....	.....	8,626 84
President of the Borough of Richmond, Bureau of Engineering.....	1,286 44	.....	2,683 37	.....	2,195 26	.....	.....	6,162 07
President of the Borough of Richmond, Bureau of Highways.....	10,335 67	4 00	15,260 44	.....	21,731 56	4 00	47,327 67	.....
President of the Borough of Richmond, Bureau of Sewers.....	2,311 14	.....	2,464 89	.....	2,691 02	.....	.....	7,467 05
President of the Borough of Richmond, Bureau of Street Cleaning and Offices .....	10,639 47	.....	13,139 21	.....	13,335 65	.....	.....	37,114 33
President of the Borough of Richmond, Bureau of Public Buildings and Offices .....	1,712 72	.....	1,936 33	.....	2,357 97	.....	.....	6,007 02
President of the Borough of Richmond, Bureau of Buildings.....	1,318 33	.....	1,311 58	.....	1,314 88	.....	.....	3,944 79
Police Department .....	156 19	283,337 78	38 52	902,897 62	64 69	1,370,820 49	259 40	2,557,055 89
Public Library, Borough of Brooklyn.....	.....	23,000 00	.....	23,000 00	.....	23,000 00	.....	69,000 00
Preservation of Public Records, County Clerk's Office.....	1,197 88	.....	1,197 88	.....	1,197 88	.....	.....	3,593 64
Preservation of Public Records, Register's Office.....	1,763 97	.....	.....	.....	.....	2,693 03	.....	4,457 00
Preservation of Public Records, Surrogates' Office.....	925 00	.....	925 00	.....	925 00	.....	.....	2,775 00
Public Administrator, New York County.....	1,931 63	.....	1,931 63	.....	1,931 63	.....	.....	5,794 89
Public Administrator, Queens County.....	100 00	.....	100 00	.....	100 00	.....	.....	300 00
Protestant Episcopal House of Mercy.....	400 52	.....	568 07	.....	406 85	.....	.....	1,375 44
Peabody Home for Aged and Indigent Women.....	.....	.....	812 40	.....	.....	.....	.....	812 40
Queens Borough Library.....	3,006 07	.....	1,753 01	.....	5,434 11	.....	.....	10,193 19
Redemption of the City Debt.....	143,500 00	.....	1,284,135 00	.....	107,967 86	.....	.....	1,535,602 86
Rents .....	27,992 37	.....	56,718 07	.....	8,452 15	.....	.....	93,162 59
Register, New York County.....	16,955 95	.....	6,875 31	.....	29,223 78	.....	.....	53,055 04
Register, Kings County.....	9,078 50	.....	11,221 66	.....	9,936 97	.....	.....	30,237 13
Rents, New York County.....	6,287 50	.....	4,287 50	.....	4,937 50	.....	.....	15,512 50
Rents, Kings County.....	960 09	.....	960 09	.....	517 12	.....	.....	2,437 30
Richmond County Society for the Prevention of Cruelty to Children .....	83 33	.....	83 33	.....	.....	.....	.....	166 66
Roman Catholic Orphan Asylum Society.....	18,906 00	.....	7,338 00	.....	14,449 71	.....	.....	32,693 71
Roman Catholic House of the Good Shepherd.....	.....	.....	1,332 05	.....	2,698 77	.....	.....	4,030 82
Sheriff, New York County.....	10,613 31	.....	10,448 93	.....	11,161 31	.....	.....	32,223 55
Sheriff, Kings County.....	1,086 50	.....	15,930 84	.....	10,274 89	.....	.....	27,292 23
Sheriff, Queens County.....	5,800 18	.....	4,672 24	.....	4,222 08	.....	.....	14,694 50
Sheriff, Richmond County.....	1,316 73	.....	2,294 71	.....	1,781 35	.....	.....	5,392 79
Supreme Court, First Department.....	61,611 21	.....	61,926 00	154 57	59,983 10	154 57	.....	183,520 31
Supreme Court, Second Department.....	18,632 03	.....	19,471 40	.....	19,335 42	.....	.....	57,438 85
Surrogates' Court, New York County.....	12,373 76	.....	12,179 71	.....	12,372 16	.....	.....	36,925 63
Surrogate's Court, Kings County.....	5,478 49	.....	5,662 99	.....	5,439 77	.....	.....	16,581 25
Surrogate's Court, Queens County.....	86 16	.....	2,692 74	.....	1,349 97	.....	.....	4,128 87
Supreme Court and County Court, Queens County.....	3,721 78	.....	2,419 67	.....	5,422 79	.....	.....	11,564 24
Salaries of General Interpreters, Borough of Brooklyn.....	1,075 00	.....	1,075 00	.....	1,075 00	.....	.....	3,225 00
Stenographer to the Grand Jury, Kings County.....	.....	.....	485 80	.....	512 00	.....	.....	997 80
Sacred Heart Orphan Asylum.....	849 70	.....	1,036 73	.....	1,006 22	.....	.....	2,892 65
Sanitarium for Hebrew Children.....	416 66	.....	416 66	.....	416 66	.....	.....	1,249 98
Seton Hospital, New York City.....	6,237 60	.....	7,197 60	.....	6,892 80	.....	.....	20,328 00
Sheltering Arms Nursery of Brooklyn.....	330 82	.....	351 38	.....	357 66	.....	.....	1,039 86
Sloane Maternity Hospital.....	1,225 85	.....	.....	.....	1,815 38	.....	.....	3,041 23
Society for the Aid of Friendless Women and Children.....	398 14	.....	450 71	.....	.....	.....	.....	848 85
St. Agatha's Home for Children.....	.....	.....	11,998 58	.....	6,035 37	.....	.....	18,033 95
St. Ann's Home for Destitute Children.....	.....	.....	3,191 25	.....	5,019 77	.....	.....	8,211 02
St. Catharine's Hospital.....	1,855 67	.....	1,901 98	.....	1,840 82	.....	.....	5,598 47
St. Christopher's Hospital for Babies.....	.....	.....	428 26	.....	197 22	.....	.....	625 48
St. Elizabeth's Industrial School.....	398 40	.....	448 42	.....	393 65	.....	.....	1,240 47
St. Francis' Hospital.....	.....	.....	1,940 80	.....	2,058 30	.....	.....	3,999 10
St. James' Home.....	1,011 97	.....	1,208 66	.....	1,139 90	.....	.....	3,360 53
St. John's Guild.....	3,333 32	.....	.....	.....	1,666 66	.....	.....	4,999 98
St. John's Long Island City Hospital.....	2,807 74	.....	2,962 14	.....	2,943 40	.....	.....	8,713 28
St. Joseph's Asylum.....	14,188 62	.....	34 85	.....	14,546 56	.....	.....	28,770 00
St. Joseph's Hospital, New York City.....	6,505 80	.....	12,604 80	.....	5,963 40	.....	.....	25,073 20
St. Malachy's Home.....	.....	.....	7,779 46	.....	15,511 94	.....	.....	23,291 40
St. Mark's Hospital, New York City.....	.....	.....	158 94	.....	313 80	.....	.....	472 74
St. Mary's General Hospital of Brooklyn.....	2,504 08	.....	1,256 46	.....	1,045 12	.....	.....	4,805 66
St. Mary's Maternity and Infants' Home.....	1,526 89	.....	1,757 03	.....	1,560 13	.....	.....	4,844 05
St. Michael's Home.....	3,695 84	.....	1,898 36	.....	44 29	.....	.....	5,638 49
St. Peter's Hospital.....	4,271 80	.....	2,018 00	.....	1,885 18	.....	.....	8,174 98
St. Vincent's Hospital, City of New York.....	3,886 12	.....	3,320 90	.....	4,187 56	.....	.....	11,394 58
St. Zita's Home for Friendless Women and Children.....	.....	.....	418 30	.....	.....	.....	.....	418 30
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....	7,116 00	.....	.....	.....	.....	.....	.....	7,116 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County .....	.....	.....	4,072 44	.....	.....	.....	.....	4,072 44
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County .....	.....	.....	325 48	.....	.....	.....	.....	325 48
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County .....	.....	.....	96 16	.....	.....	.....	.....	96 16
State Taxes .....	.....	.....	478,016 33	.....	.....	.....	.....	478,016 33
S. R. Smith Infirmary.....	.....	.....	1,229 38	.....	1,382 16	.....	.....	2,611 54
Society of the Lying-In Hospital, City of New York.....	.....	.....	.....	.....	1,726 05	.....	.....	1,726 05
Tenement House Department.....	42,228 51	8 49	44,647 24	15 42	40,394 05			

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
United States Life Saving Corps.....	.....	.....	.....	1,000 00	.....	1,000 00	.....	2,000 00
Washington Square Home for Friendless Girls.....	.....	165 15	.....	285 39	.....	149 78	.....	600 32
Wayside Home.....	.....	.....	.....	416 79	.....	386 66	.....	803 45
Williamsburgh Hospital.....	.....	294 63	.....	216 00	.....	.....	.....	510 63
Wilson Industrial School for Girls.....	.....	.....	.....	61 72	.....	61 60	.....	123 32
Widows and Orphans' Fund, Volunteer Fire Department, Brooklyn.....	.....	2,000 00	.....	2,500 00	.....	.....	.....	4,500 00
Western New York Institution for Deaf Mutes, New York County.....	.....	155 35	.....	.....	.....	.....	.....	155 35
<b>Totals.....</b>	<b>\$1,499,787 71</b>	<b>\$4,492,527 93</b>	<b>\$3,182,554 51</b>	<b>\$13,617,228 08</b>	<b>\$8,499,697 40</b>	<b>\$9,267,307 21</b>	<b>\$13,182,039 62</b>	<b>\$27,377,063 22</b>

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Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Special and Trust Accounts.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	.....	\$113,364 00	.....	\$175,085 86	.....	\$343,011 12	.....	\$631,460 98
Additional Water Fund, City of New York.....	.....	.....	.....	216 27	.....	12 00	.....	228 27
American Museum of Natural History.....	.....	151 66	.....	9,510 80	.....	8,471 62	.....	18,134 08
Armory Fund.....	.....	54,657 13	.....	96,102 62	.....	128,627 20	.....	279,386 95
Antitoxin Fund.....	\$1,920 68	300 92	\$1,950 77	628 86	1,582 71	1,417 70	5,454 16	2,347 48
Atlantic Avenue Improvement Fund.....	.....	96 00	.....	2,862 33	.....	2,698 77	.....	5,657 10
Arrears of Taxes, Borough of Brooklyn.....	8,124 46	.....	3,444 22	.....	10,316 03	.....	21,884 71	.....
Arrears of Taxes, County Towns, Borough of Brooklyn.....	6 96	.....	.....	.....	36 77	.....	43 73	.....
Arrears of Water Rents, Borough of Brooklyn.....	7,563,53	.....	7,348 66	.....	16,432 33	.....	31,344 52	.....
Assessment Fund, Borough of Brooklyn.....	429 06	.....	350 90	.....	120 76	.....	900 72	.....
Advertising Sales.....	10 00	.....	.....	.....	10 10	.....	20 10	.....
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....	342 29	.....	520 36	.....	1,215 10	.....	2,077 75	.....
Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.....	.....	.....	.....	.....	35 08	.....	35 08	.....
Assessments for Local Improvements, New Brighton, Borough of Richmond.....	17 72	.....	226,60	.....	597 35	.....	841 67	.....
Assessments for Local Improvements, Port Richmond, Borough of Richmond.....	3 10	.....	.....	.....	197 64	.....	200 74	.....
Assessments, Thirtieth Ward, Borough of Brooklyn.....	.....	.....	3,354 82	.....	288 00	.....	3,642 82	.....
Assessments for Local Improvements, Flatlands, Borough of Brooklyn.....	9 20	.....	1 44	.....	33 20	.....	43 84	.....
Annexed Territory, etc.....	64 35	.....	.....	.....	32 94	.....	97 29	.....
Additional Public Parks Fund.....	.....	.....	95	.....	.....	.....	95	.....
Alterations, etc., Queens County Court-house Building, etc., Borough of Queens.....	.....	1,278 75	.....	.....	9,454 93	.....	10,733 68	.....
Alterations, etc., to Cumberland Street Hospital, Borough of Brooklyn.....	.....	.....	2,730 00	.....	2,194 93	.....	4,924 93	.....
Aquarium Building in Battery Park, etc., Borough of Manhattan.....	.....	.....	5,730 57	.....	13 69	.....	5,744 26	.....
Assessments for Local Improvements, Town of New Utrecht.....	282 38	.....	371 32	.....	251 79	.....	905 49	.....
Borough of Brooklyn.....	.....	1,264 00	.....	4,009 00	6,478 69	16,724 19	6,478 69	21,997 19
Borough of Queens.....	.....	1,333 96	.....	2,028 92	.....	1,006 32	.....	4,369 20
Borough of Richmond.....	.....	.....	.....	.....	1 72	.....	1 72	.....
Bridge Over East River, Boroughs of Manhattan and Brooklyn.....	.....	4,359 87	.....	12,641 24	.....	34,988 91	.....	51,990 02
Bridge Over East River, Boroughs of Manhattan and Queens.....	.....	3,632 45	.....	300,059 99	.....	160,682 03	.....	464,374 47
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	.....	36,821 36	.....	201,352 41	.....	15,933 96	.....	254,107 73
Bridge Across Bronx River and Approaches to, at Two Hundred and Thirty-third Street.....	.....	1,968 71	.....	287 17	.....	1,470 00	.....	3,719 88
Bridge Over Eastchester Bay, Pelham Bay Park.....	.....	934 12	.....	6,085 96	.....	9,391 96	.....	16,412 04
Bridge Over Harlem River at Third Avenue.....	.....	2,345 21	.....	.....	.....	.....	2,345 21	.....
Bridge Over Harlem River, First and Willis Avenues.....	.....	496 00	.....	496 00	.....	43,653 40	.....	44,645 40
Bridge Over Flushing Creek, etc., Borough of Queens.....	.....	381 00	.....	521 00	.....	12,972 25	.....	13,814 25
Botanical Garden, Bronx Park.....	.....	3,462 13	.....	11,285 51	.....	15,846 99	.....	30,594 63
Block Tax Assessment Map Fund.....	.....	3,116 65	.....	3,116 65	.....	3,994 92	.....	10,228 22
Bridge and Approaches Over Bronx River, etc., Westchester Avenue, Temporary.....	.....	.....	62 50	.....	.....	.....	62 50	.....
Bayside, Arrears of Water Rents, Borough of Queens.....	61 96	.....	.....	.....	34 99	.....	96 95	.....
Bayside, Interests on Arrears of Water Rents, Borough of Queens.....	8 84	.....	.....	.....	1 74	.....	10 58	.....
Bridge or Viaduct Across Spuyten Duyvil Creek, etc., Bridge Over Bronx River, etc., New York and Harlem Railroad, Borough of The Bronx.....	.....	3,045 00	.....	1,161 34	.....	.....	.....	3,045 00
Bridge Over Bronx River at Westchester Avenue, Permanent.....	.....	.....	.....	.....	30 00	.....	30 00	.....
Construction of Private Sewers, Borough of Brooklyn.....	463 36	2,497 03	240 00	409 48	2,166 00	541 83	2,869 36	3,448 34
Construction and Improvement of Toilet Facilities in City Parks, Borough of Manhattan.....	.....	92 20	.....	451 44	.....	558 79	.....	1,102 43
Construction of Bridge Over Harlem River, Two Hundred and Seventy-fourth Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....	.....	847 66	.....	1,155 40	.....	1,392 31	.....	3,395 37
Construction and Equipment of Borough Building, Borough of Richmond.....	.....	7,231 38	.....	17,652 38	.....	.....	.....	24,883 76
Construction of New Hospital, Borough of The Bronx.....	.....	21,922 20	.....	28,745 75	.....	39,785 33	.....	90,453 28
Construction and Equipment of Public Comfort Stations, Borough of Manhattan.....	.....	7,957 44	.....	11,353 95	.....	935 00	.....	20,246 39
Construction of Sewers, Borough of Brooklyn.....	.....	261 00	.....	939 70	.....	33,824 33	.....	35,025 03
Construction of Bridges Over Gowanus Canal, etc., Borough of Brooklyn.....	.....	26,916 99	.....	51,992 64	.....	15,031 19	.....	93,940 82
Construction and Improvement of Small Parks, Borough of Manhattan, etc.....	.....	.....	15,118 38	.....	14,104 12	.....	29,222 50	.....
Construction of Bridges and Approaches, Port Morris Branch, etc. Construction and Establishment of High Pressure Water System, etc., Boroughs of Manhattan and The Bronx.....	.....	695 49	.....	2,711 44	.....	5,160 02	.....	8,566 95
Construction and Establishment of High Pressure Water System, etc., Borough of Brooklyn.....	.....	4,631 82	.....	2,503 88	.....	6,863 45	.....	13,999 15
Criminal Court Building, Borough of Manhattan, Completion of Construction.....	.....	8,718 83	.....	3,742 93	.....	59,987 41	.....	72,449 17
Croton Water Rent Refunding Account.....	231 80	601 97	589 96	452 55	885 42	1,100 63	1,707 18	2,155 15
Cathedral Parkway.....	.....	348 69	.....	303 64	.....	280 00	.....	932 33
College of The City of New York, Sites, etc.....	.....	15,345 97	.....	206,278 60	.....	10,755 68	.....	232,380 25
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	.....	2,667 13	.....	1,852 78	.....	1,361 31	.....	5,881 22
Common Land Fund, Late Town of Gravesend.....	.....	.....	12 00	.....	264 00	.....	276 00	.....
Charges on Arrears of Taxes.....	440 00	.....	916 50	.....	2,520 60	1,440 00	3,877 10	1,440 00
Charges on Arrears of Assessments.....	214 00	.....	92 50	.....	239 50	.....	546 00	.....
County Clerk's Fees, New York County.....	6,099 98	.....	5,521 88	.....	5,215 51	.....	16,837 37	.....

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Clerk's Fees, Kings County.....	2,912 99	.....	2,313 16	.....	2,401 29	.....	7,627 44	.....
Chamberlain's Commissions .....	2,640 42	.....	1,636 76	.....	1,976 25	.....	6,253 43	.....
Commissions of Public Administrator, New York County.....	846 61	.....	818 29	.....	298 49	.....	1,963 39	.....
Commissions of Public Administrator, Queens County.....	34 26	.....	.....	.....	27 39	.....	61 65	.....
College Point, Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	12 59	.....	12 59	.....
College Point, Interest on Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	11 92	.....	11 92	.....
College Point, Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	16 09	.....	.....	.....	16 09	.....
College Point, Interest on Sales for Arrears of Taxes, Borough of Queens .....	.....	.....	47 66	.....	.....	.....	47 66	.....
College Point, Arrears of Water Rents, Borough of Queens.....	.....	.....	.....	.....	127 20	.....	127 20	.....
College Point, Interest on Arrears of Water Rents, Borough of Queens .....	.....	.....	.....	.....	9 04	.....	9 04	.....
Construction of Highway Bridge Over Bronx River at Becker Avenue, etc.....	343 96	.....	150 80	.....	.....	.....	494 76	.....
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....	.....	.....	399 50	.....	.....	.....	399 50	.....
Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....	851 88	.....	1,983 34	.....	.....	.....	2,835 22	.....
Construction and Equipment of Court-house, Borough of The Bronx .....	280 00	.....	350 00	.....	350 00	.....	980 00	.....
Construction of Court-house, Gates Avenue, Borough of Brooklyn.....	2 90	.....	.....	.....	.....	.....	2 90	.....
Commission of Engineers for Examination, etc., of Water Supply for City of New York.....	.....	.....	.....	.....	1 38	.....	1 38	.....
Construction of Steamboat for Transfer of Passengers Suffering from Contagious Diseases, etc.....	.....	.....	937 12	.....	624 75	.....	1,561 87	.....
Carnegie Libraries in the Borough of Brooklyn.....	.....	.....	.....	.....	10,000 00	.....	10,000 00	.....
Department of Correction, Building Fund.....	121 50	.....	21,948 95	.....	18,650 00	.....	40,720 45	.....
Department of Education, Maintenance of Training School.....	39 73	3,366 29	.....	2,703 22	.....	3,662 24	39 73	9,731 75
Department of Education, Special High School Fund.....	.....	6,189 47	.....	5,885 30	7,250 00	3,402 60	7,250 00	15,477 37
Department of Public Charities, Building Fund.....	.....	39,017 70	.....	27,884 37	.....	11,314 67	.....	78,216 74
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....	6,652 16	.....	16,704 23	.....	26,357 97	.....	49,714 36	.....
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn .....	720 00	.....	.....	.....	1,075 25	.....	1,795 25	.....
Department of Health, Building Fund.....	.....	11,704 07	.....	81,334 30	.....	37,166 65	.....	130,205 02
Dock Fund .....	11,161 51	293,865 19	1,419 48	1,534,558 25	9,969 58	506,613 54	22,550 57	2,335,036 98
Drainage and Sewerage District Plans, Borough of The Bronx.....	.....	735 80	.....	1,604 69	.....	.....	.....	2,340 49
Excise Taxes, City of New York.....	6,455 30	12,250 37	5,596,413 75	6,990 58	91,903 44	5,370 47	5,694,772 49	24,611 42
Expenses of Commissioners of Estimate and Appraisal.....	3,287 78	1,807 82	1,406 23	1,779 71	467 35	1,489 33	5,161 36	5,076 86
Extension of Riverside Drive to Boulevard Lafayette.....	.....	151,381 36	.....	128,067 06	.....	124,975 51	.....	404,423 93
East River Park Improvement.....	.....	.....	.....	.....	.....	.....	.....	.....
Exempt Volunteer Firemen's Association, Borough of Queens.....	.....	41 54	429 30	.....	.....	.....	429 30	41 54
Exempt Volunteer Firemen's Association, Borough of Richmond.....	.....	.....	570 60	.....	.....	.....	570 60	.....
Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.....	7,573 50	.....	5,652 26	.....	3,787 91	.....	17,013 67	.....
Eighth Ward Improvement Fund, Full Payment Assessments, Borough of Brooklyn .....	289 47	.....	28 19	.....	88 58	.....	406 24	.....
Erection of Temporary Pavilions at Bellevue Hospital.....	.....	.....	13,589 50	.....	.....	.....	13,589 50	.....
Fund for Street and Park Openings.....	181,046 64	236,775 43	300,016 10	679,076 39	274,898 85	456,482 04	755,961 59	1,372,333 86
Fire Department Fund, Sites, etc.....	.....	215,998 13	.....	24,091 92	.....	67,100 48	.....	307,190 53
Fire Department Fund, Sites, etc., Boroughs of Brooklyn and Queens .....	.....	.....	15,923 46	.....	3,046 08	.....	18,969 54	.....
Forfeited Recognizances, New York County.....	1,032 78	.....	8,396 60	500 00	1,487 40	1,000 00	10,916 78	1,500 00
Fund for Gratuitous Vaccination.....	479 51	200 00	726 67	200 00	733 00	600 00	1,939 18	1,000 00
Firemen's Association, State of New York.....	.....	.....	222 20	222 00	.....	.....	222 20	222 20
Fort Washington Ridge Road Fund.....	.....	.....	12,948 46	.....	.....	.....	12,948 46	.....
Fire Alarm Telegraph System, Borough of Richmond.....	.....	129 50	.....	75 78	.....	1,973 57	.....	2,178 85
Fund for Topographical Bureau, Borough of The Bronx.....	.....	744 91	.....	1,537 32	.....	2,807 78	.....	5,090 01
Flushing, Arrears of Town Taxes, Borough of Queens.....	31 11	.....	26 74	.....	215 63	.....	273 48	.....
Flushing, Interest on Arrears of Town Taxes, Borough of Queens.....	15 96	.....	37 72	.....	113 19	.....	116 87	.....
Flushing, Arrears of Town School Taxes, Borough of Queens.....	.....	.....	40	.....	15 15	.....	15 55	.....
Flushing, Interest on Arrears of Town School Taxes, Borough of Queens .....	.....	.....	21	.....	7 95	.....	8 16	.....
Flushing, Sales for Arrears of Town Taxes, Borough of Queens.....	105 09	.....	49 15	.....	98 47	.....	252 71	.....
Flushing, Interest on Sales for Arrears of Town Taxes, Borough of Queens .....	203 56	.....	118 57	.....	119 28	.....	441 41	.....
Flushing, Town Tax Arrears Commission, Borough of Queens.....	5 00	.....	.....	.....	.....	.....	5 00	.....
Flushing, Arrears of Village Taxes, Borough of Queens.....	77 78	.....	29 28	.....	54 80	.....	161 95	.....
Flushing, Interest on Arrears of Village Taxes, Borough of Queens .....	72 43	.....	27 59	.....	23 03	.....	123 05	.....
Flushing, Arrears of Village Water Taxes, Borough of Queens.....	26 44	.....	57 32	.....	79 24	.....	163 00	.....
Flushing, Interest on Arrears of Village Water Taxes, Borough of Queens .....	4 57	.....	8 80	.....	6 12	.....	19 49	.....
Flushing, Sales for Arrears of Village Taxes, Borough of Queens.....	19 39	.....	59 10	.....	72 12	.....	150 61	.....
Flushing, Interest on Sales for Arrears of Village Taxes, Borough of Queens .....	24 21	.....	59 69	.....	124 05	.....	207 95	.....
Flushing, Sales for Village Assessments for Local Improvements, Borough of Queens.....	.....	.....	54 84	.....	56 84	.....	111 68	.....
Flushing, Interest on Sales for Village Assessments for Local Improvements, Borough of Queens .....	.....	.....	88 29	.....	72 19	.....	160 48	.....
Flushing, Town Notices, Borough of Queens.....	4 00	.....	4 75	.....	42 49	.....	51 24	.....
Flatbush Avenue Improvement, Twenty-ninth Ward Installments, Borough of Brooklyn.....	597 46	.....	697 83	.....	4,931 16	.....	5,326 45	.....
Fund for Restoring Pavements.....	.....	.....	.....	32 92	.....	.....	.....	32 92
Fund for Payment of Assessments Imposed Against City of New York .....	.....	.....	.....	77 12	.....	.....	77 12	.....
Fund for Topographical Bureau, Borough of Queens.....	.....	3,312 83	.....	28,398 65	.....	17,137 69	.....	48,849 17
Fund for Topographical Bureau, Borough of The Bronx.....	.....	.....	.....	.....	.....	.....	.....	.....
Fund for Topographical Bureau, Borough of Richmond.....	.....	.....	8,672 25	.....	8,826 02	.....	17,498 27	.....
Fire Department Fund, Sites and Buildings.....	.....	.....	.....	.....	40,000 00	.....	40,000 00	.....
General Fund .....	.....	114 39	.....	256,593 33	.....	1,778 01	.....	258,485 73
Gouverneur Hospital, Commissioner of Charities.....	.....	.....	14,310 51	.....	33,797 81	.....	48,108 32	.....
Hall of Records, Kings County.....	.....	632 00	.....	4,197 75	.....	350 23	.....	5,179 98
Harlem River Improvement Fund.....	.....	.....	27 35	.....	65 44	.....	92 79	.....
Interest on Street Improvement Fund.....	49,395 82	.....	25,522 02	.....	38,342 21	.....	113,260 05	.....
Interest on Street and Park Openings.....	18,030 74	.....	20,464 49	.....	22,447 23	.....	60,942 46	.....
Interest on Bonds, Borough of Brooklyn.....	1,157 27	.....	769 45	.....	857 44	.....	2,784 16	.....
Interest on Interest on Bonds, Borough of Brooklyn.....	195 44	.....	95 34	.....	115 12	.....	405 90	.....
Interest on Assessments, Borough of Brooklyn.....	4,816 93	.....	6,398 32	.....	4,497 69	.....	15,712 94	.....
Interest on Water Rents, Borough of Brooklyn.....	2,064 83	.....	2,310 39	.....	5,017 20	.....	9,392 42	.....
Interest on Taxes, Borough of Brooklyn.....	5,571 79	.....	2,443 49	.....	9,755 92</			

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Taxes, Borough of Richmond.....	178 19	.....	358 25	.....	380 97	.....	917 41	.....
Interest on Assessments, Borough of Richmond.....	6 08	.....	206 25	.....	570 20	.....	782 53	.....
Interest on Lands Purchased.....	265 83	.....	14 12	.....	355 45	.....	635 40	.....
Interest on Assessments for Opening and Widening Streets, Borough of Brooklyn.....	73 06	.....	1 75	.....	348 33	.....	423 14	.....
Intestate Estates, New York County.....	1,002 85	1,050 00	26 42	195 45	378 88	26 49	1,408 15	1,271 94
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	985 00	.....	.....	.....	8,621 89	.....	9,606 89	.....
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	9,577 26	.....	5,326 76	.....	14,038 03	.....	28,942 05	.....
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	11,298 50	.....	.....	.....	.....	.....	11,298 50	.....
Improvement and Construction of Parks, etc., Boroughs of Manhattan and Richmond.....	21,877 25	.....	32,268 43	.....	45,361 17	.....	99,506 85	.....
Improvement and Construction of Parks, etc., Borough of The Bronx.....	18,420 44	.....	18,474 17	.....	23,884 04	.....	60,778 65	.....
Improvement and Construction of Parks, etc., Boroughs of Brooklyn and Queens.....	9,662 89	.....	29,458 31	.....	35,045 39	.....	74,166 59	.....
Improvement and Construction, etc., Brown Stone Building, City Hall Park, Borough of Manhattan.....	2,970 00	.....	2,020 00	.....	3,181 25	.....	8,171 25	.....
Improvements to and Permanent Bettering and Equipping City Hall, Borough of Manhattan.....	2,250 00	.....	9,370 00	.....	1,862 50	.....	13,482 50	.....
Improving Ocean Parkway.....	1 38	.....	.....	.....	.....	.....	1 38	.....
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....	.....	.....	229 64	.....	.....	.....	229 64	.....
Intestate Estates, Queens County.....	.....	.....	33 05	.....	.....	.....	33 05	.....
Jamaica Avenue Improvement Fund.....	210 70	.....	.....	.....	.....	.....	210 70	.....
Licenses, Boroughs of Manhattan and The Bronx.....	5,598 00	.....	6,092 75	.....	5,494 25	.....	17,185 00	.....
Licenses, Borough of Brooklyn.....	2,983 50	.....	4,355 00	.....	3,904 50	.....	11,243 00	.....
Licenses, Borough of Queens.....	528 00	.....	1,020 00	.....	1,429 25	.....	2,977 25	.....
Licenses, Borough of Richmond.....	389 50	.....	447 50	.....	488 50	.....	1,325 50	.....
Long Island City, Arrears of Taxes, Borough of Queens.....	915 11	.....	1,632 41	.....	2,918 17	.....	5,465 69	.....
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	596 16	.....	1,002 00	.....	1,372 64	.....	2,970 80	.....
Long Island City, Arrears of Water Rents, Borough of Queens.....	233 03	.....	573 14	.....	1,440 35	.....	2,246 52	.....
Long Island City, Interest on Arrears of Water Rents, Borough of Queens.....	94 64	.....	241 67	.....	379 24	.....	715 55	.....
Long Island City, Assessments for Local Improvements, Borough of Queens.....	659 44	.....	2,716 75	.....	67 58	.....	3,443 77	.....
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....	117 96	.....	.....	.....	.....	.....	117 96	.....
Long Island City, Sales for Arrears of Taxes, Borough of Queens.....	160 75	.....	125 59	.....	178 14	.....	464 48	.....
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	95 70	.....	156 83	.....	205 34	.....	457 87	.....
Long Island City, Advertising Sales, Borough of Queens.....	2 00	.....	.....	.....	.....	.....	2 00	.....
Long Island City, General Improvement Commission, Installments.....	1,978 36	.....	2,030 18	.....	690 78	.....	4,699 82	.....
Long Island City, General Improvement Commission, Full Payments.....	1,687 67	.....	6,505 10	.....	1,538 68	.....	9,731 45	.....
Long Island City, General Improvements, Commission, Interest.....	54 27	.....	84 10	.....	29 32	.....	167 69	.....
Lamp Taxes, Edgewater, Borough of Richmond.....	84	.....	27 35	.....	42	.....	28 61	.....
Lamp Taxes, New Brighton, Borough of Richmond.....	20 08	.....	28 25	.....	16 80	.....	65 13	.....
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	341 79	.....	6 72	.....	163 23	.....	511 74	.....
Local Improvements, Late Town of New Utrecht.....	.....	.....	.....	.....	.....	.....	.....	.....
Maintenance and Improvements of Public Parks, Brooklyn Heights	45 84	56 00	45 84	56 00	45 84	70 00	137 52	182 00
Museum of Arts and Sciences, Borough of Brooklyn.....	.....	27,324 08	.....	713 29	.....	24,620 00	.....	52,657 37
Maintenance and Distribution of Water Supply, Borough of Brooklyn.....	65,463 45	222 00	120,197 39	.....	164,238 97	222 00	349,899 81	.....
Map or Plan of Portion of Second, Third, Fourth and Fifth Wards, Queens.....	2,120 51	.....	.....	.....	.....	.....	2,120 51	.....
Map or Plan of Wards 1, 2, 3, 4 and 5, Borough of Richmond.....	2,198 40	.....	9,052 49	.....	247 00	.....	11,497 89	.....
Municipal Electric Light Plant, Construction of.....	1,092 79	.....	552,325 11	.....	2,632 54	.....	556,050 44	.....
New York and Brooklyn Bridge.....	49,418 15	30,836 10	34,176 08	30,926 87	39,560 98	37,098 49	123,155 21	98,861 46
New Hall of Records, Building Fund.....	44,571 75	.....	44,904 12	.....	26,045 87	.....	115,521 74	.....
New East River Bridge Fund.....	10,728 56	.....	60,822 69	.....	32,057 15	.....	103,608 40	.....
New York Zoological Garden Fund.....	7,796 28	.....	9,186 24	.....	24,713 37	.....	41,695 89	.....
New York Public Library Fund.....	966,191 25	32,247 30	50,815 00	136,437 59	.....	77,110 71	1,017,006 25	245,795 60
New Richmond County Jail.....	8,075 00	.....	4,926 00	.....	140 00	.....	13,141 00	.....
New Harlem Hospital Fund.....	15,513 31	.....	144,329 48	.....	29,345 86	.....	189,188 65	.....
New Bellevue Hospital, Construction of.....	.....	.....	.....	.....	52 50	.....	52 50	.....
New York Fire Department, Relief Fund.....	60,000 00	.....	.....	.....	.....	.....	60,000 00	.....
Newtown Notices.....	.....	.....	1 00	.....	.....	.....	1 00	.....
Newtown, Arrears of Taxes, Borough of Queens.....	183 53	.....	279 41	.....	175 91	.....	638 85	.....
Newtown, Interest on Arrears of Taxes, Borough of Queens.....	109 76	.....	177 78	.....	144 36	.....	431 90	.....
Newtown, Arrears of School Taxes, Borough of Queens.....	53 33	.....	54 56	.....	16 24	.....	124 13	.....
Newtown, Interest on Arrears of School Taxes, Borough of Queens.....	27 39	.....	28 29	.....	8 51	.....	64 19	.....
Newtown, Sales for Arrears of Taxes, Borough of Queens.....	52 07	.....	175 09	.....	80 37	.....	307 53	.....
Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....	113 15	.....	337 25	.....	100 52	.....	550 92	.....
Newtown Creek Bridge Fund.....	.....	18,702 72	.....	301,649 21	.....	4,706 91	.....	325,058 84
Normal College, Special High School Fund.....	.....	3,752 29	.....	.....	.....	.....	3,752 29	.....
New Park Fund.....	.....	294 45	.....	.....	.....	.....	294 45	.....
One Hundred and Fifty-fifth Street Viaduct.....	507 02	.....	193 50	.....	580 56	.....	1,281 08	.....
Opening and Widening Streets.....	155 85	.....	2 13	.....	468 95	.....	626 93	.....
Opening and Grading Assessments, Thirty-first Ward, Installments, Borough of Brooklyn.....	5,270 51	.....	2,433 75	.....	623 80	.....	8,328 06	.....
Opening and Grading Assessments, Gravesend, Borough of Brooklyn, Installments.....	182 59	.....	64 27	.....	3 75	.....	250 61	.....
Opening, Extending, etc., Bedford Avenue, Borough of Brooklyn.....	.....	.....	1,540 00	.....	24 00	.....	1,564 00	.....
Opening and Grading Assessments, Thirty-first Ward, Full Payments, Brooklyn.....	35 19	.....	.....	.....	1,345 25	.....	1,380 44	.....
Ocean Parkway Extension.....	.....	.....	1 00	.....	.....	.....	1 00	.....
Police Department Fund, Sites and Buildings.....	.....	88,483 81	.....	84,503 12	.....	57,889 30	.....	230,876 23
Police Pension Fund.....	.....	.....	.....	107,500 00	.....	.....	107,500 00	.....
Public School Library Fund.....	21,530 15	7,396 03	21,530 15	12,495 40	.....	9,759 90	43,060 30	29,651 33
Public Baths Fund, Borough of Manhattan.....	.....	22,683 55	.....	42,459 83	.....	8,670 77	.....	73,814 15
Public Baths Fund, Borough of Brooklyn.....	.....	9,812 50	.....	35,952 92	.....	14,330 50	.....	60,093 92
Proceeds of Sale of Three Per Cent. Corporate Stock, Issued for Various Municipal Purposes to Commissioners of the Sinking Fund.....	11,621 08	.....	1,000 00	.....	10,000 00	.....	22,621 08	.....
Proceeds of Sale of Three Per Cent. Corporate Stock, Issued to Provide Water Supply, Issued to Commissioners of the Sinking Fund.....	20,000 00	.....	15,000 00	.....	.....	.....	35,000 00	.....
Proceeds of Sale of Three Per Cent. Corporate Stock, for Various Municipal Purposes, Sold April 24, 1905.....	14,889,789 95	.....	1,214,399 85	.....	.....	.....	16,104,189 80	.....
Proceeds of Sale of Three and One-half Per Cent. Corporate Stock, to Provide for Water Supply.....</								

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Park Avenue Improvements Above One Hundred and Sixth Street	.....	8,810 03	.....	.....	.....	.....	.....	8,810 43
Refunding Assessments Paid in Error, Borough of Manhattan	.....	22 37	.....	6 42	.....	.....	.....	28 79
Refunding Assessments Paid in Error, Borough of The Bronx	.....	.....	.....	1,190 17	.....	6 49	.....	1,196 66
Refunding Assessments Paid in Error, Borough of Brooklyn	.....	271 83	93	384 57	.....	16,737 97	93	17,394 37
Refunding Assessments Paid in Error, Borough of Queens	.....	156 35	.....	.....	.....	.....	.....	156 35
Refunding Taxes Paid in Error, Borough of Manhattan	.....	4,604 05	.....	11,451 52	.....	13,446 70	.....	29,502 27
Refunding Taxes Paid in Error, Borough of The Bronx	.....	693 73	.....	180 05	.....	621 63	.....	1,495 41
Refunding Taxes Paid in Error, Borough of Brooklyn	.....	1,805 95	.....	949 21	.....	270 08	.....	3,025 24
Refunding Taxes Paid in Error, Borough of Queens	.....	208 62	.....	344 85	.....	232 90	.....	786 37
Refunding Taxes Paid in Error, Borough of Richmond	.....	14 32	.....	79 30	.....	33 20	.....	126 82
Repaving Streets, Borough of Manhattan	.....	21,519 94	.....	52,471 31	.....	98,982 23	.....	172,973 48
Repaving Streets, Borough of The Bronx	.....	32,548 53	.....	3,347 95	.....	3,090 70	.....	38,987 18
Repaving Streets, Borough of Brooklyn	.....	1,085 02	.....	124,313 11	.....	175,508 76	.....	300,906 89
Repaving Streets, Borough of Queens	.....	8,774 79	.....	14,309 53	.....	6,061 98	.....	29,146 30
Repaving Streets, Borough of Richmond	.....	1,227 46	.....	4,214 73	.....	19,352 66	.....	24,794 85
Restoring and Repaving, Special Fund, Borough of Manhattan	23,140 50	4,286 75	11,445 50	8,619 18	20,115 09	13,295 95	54,701 09	26,201 88
Restoring and Repaving, Special Fund, Borough of The Bronx	2,554 53	304 92	2,584 45	996 34	2,623 63	2,428 25	7,762 61	3,729 51
Restoring and Repaving, Special Fund, Borough of Brooklyn	5,011 00	.....	5,309 61	431 43	5,993 15	9,114 09	16,313 76	9,545 52
Restoring and Repaving, Special Fund, Borough of Queens	1,012 92	308 00	889 82	347 75	745 17	1,037 28	2,547 91	1,693 03
Restoring and Repaving, Special Fund, Borough of Richmond	671 40	25 50	1,469 85	.....	845 66	.....	2,986 91	25 50
Repaving, Chapter 346, Laws of 1889	.....	.....	.....	1,601 18	.....	.....	.....	1,601 18
Repaving, Chapter 35, Laws of 1892	.....	.....	.....	.....	.....	1,818 66	.....	1,818 66
Repaving, Chapter 475, Laws of 1895	.....	2,286 97	.....	4,297 58	.....	1,746 50	.....	8,331 05
Repaving, Chapter 87, Laws of 1897	.....	2,920 97	.....	662 10	.....	368 01	.....	3,951 08
Revenue Bonds	6,020,000 00	5,195,000 00	12,240,000 00	16,100,000 00	15,000,000 00	13,650,000 00	33,260,000 00	34,945,000 00
Rapid Transit Fund, No. 2	.....	52,541 85	.....	39,511 61	.....	40,520 06	.....	132,573 52
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx	508,194 92	506,349 61	.....	741,904 98	.....	128,814 05	508,194 92	1,377,068 64
Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan	.....	44,678 68	.....	24,444 54	.....	20,692 86	.....	89,816 08
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards	.....	.....	.....	4,075 33	.....	5,924 66	.....	9,999 99
Register's Fees, New York County	19,861 24	.....	21,198 45	.....	25,163 66	.....	66,223 35	.....
Register's Fees, Kings County	14,198 48	.....	16,766 25	.....	21,395 33	.....	52,360 06	.....
Road Taxes, Middletown, Borough of Richmond	12 86	.....	1 29	.....	14 00	.....	28 15	.....
Road Taxes, Southfield, Borough of Richmond	.....	.....	.....	.....	2 13	.....	2 13	.....
Road Taxes, Northfield, Borough of Richmond	1 50	.....	1 50	.....	3 75	.....	6 75	.....
Road Taxes, Westfield, Borough of Richmond	.....	.....	.....	.....	4 00	.....	4 00	.....
Redemption Fund, Borough of Brooklyn	2,948 85	.....	1,671 29	.....	90 18	.....	4,710 32	.....
Repairs to County Court-house, New York County	.....	71 25	.....	2,720 00	.....	7,407 50	.....	10,198 75
Riverside Drive and Park, Construction of Viaduct, West Ninety-sixth Street	.....	159 62	.....	19 86	.....	47 06	.....	226 54
Return Trial Fees, Municipal Courts	.....	3 00	.....	.....	.....	.....	.....	3 00
Repairs and Alterations in Men's Prison of Raymond Street Jail, Borough of Brooklyn	.....	.....	.....	7,565 00	.....	3,400 00	.....	10,965 00
Rebuilding Retaining Wall, Edgecombe Avenue, etc., Borough of Manhattan	.....	.....	.....	3,617 25	.....	.....	.....	3,617 25
Repairing Retaining Wall, West Side of Boulevard Lafayette, etc., Borough of Manhattan	.....	.....	.....	40 00	.....	120 00	.....	160 00
Repairs and Alterations to Building No. 264, Madison Street, Borough of Manhattan	.....	.....	.....	.....	.....	10,934 77	.....	10,934 77
Revenue Bond Fund, Board of Health, Necessary Expenses, etc.	15,031 62	.....	20,801 57	75 00	33,602 99	75 00	69,436 18	.....
Revenue Bond Fund, Claims	3,711 89	.....	2,786 63	.....	5,188 74	.....	11,687 26	.....
Revenue Bond Fund, Commissioner of Licenses, Salaries and Expenses	211 95	.....	22 55	.....	16 15	.....	250 65	.....
Revenue Bond Fund, Cleaning Sewers, etc., Borough of Brooklyn	.....	192 00	.....	287 00	.....	238 00	.....	717 00
Revenue Bond Fund, Construction, Erection and Maintenance of Street Signs, Borough of The Bronx	.....	.....	2,780 50	.....	.....	.....	2,780 50	.....
Revenue Bond Fund, Board of Health, Reindexing, etc., Records of Births, etc.	.....	.....	519 36	.....	.....	.....	519 36	.....
Revenue Bond Fund, Deficiency in Appropriation to Police Department, 1904	.....	261 36	.....	15 20	.....	24 16	.....	300 72
Revenue Bond Fund, Department of Street Cleaning	51,704 32	278 30	197,981 60	.....	411 88	278 30	250,097 80	.....
Revenue Bond Fund, Expenses of Making Exact Triangulation, etc., City of New York	984 75	.....	341 72	.....	1,808 28	.....	3,134 75	.....
Revenue Bond Fund, Expenses of Caring for and Removing Records of Various Departments, etc.	1,223 48	.....	.....	.....	282 85	.....	1,506 33	.....
Revenue Bond Fund, Expenses of City Commission for Plans, etc., for Beautifying City of New York	122 90	.....	100 00	.....	110 50	.....	333 40	.....
Revenue Bond Fund, Expenses of Conducting Actions Against C. F. Dodge and Others	234 25	.....	4,548 89	.....	1,202 30	.....	5,985 44	.....
Revenue Bond Fund, Expenses of Conducting Criminal Actions Against A. F. Patrick and Others	880 30	.....	46 13	.....	15 10	.....	941 53	.....
Revenue Bond Fund, Expenses of Conducting Criminal Action Against R. C. Flower	.....	.....	13 46	.....	.....	.....	13 46	.....
Revenue Bond Fund, General Repairs, Board of Education	15,229 24	.....	10,013 42	.....	6,532 27	.....	31,774 93	.....
Revenue Bond Fund, Judgments	168,249 17	.....	79,717 30	.....	59,446 12	.....	307,412 65	.....
Revenue Bond Fund, Laying Water Mains, Borough of Queens	.....	.....	1,344 20	.....	.....	.....	1,344 20	.....
Revenue Bond Fund, Indexing Conveyances, County Clerk's Office	908 33	.....	908 33	.....	908 33	.....	2,724 99	.....
Revenue Bond Fund, Purchasing Office Furniture, etc., for Criminal Court Building, Borough of Manhattan	437 50	.....	474 50	.....	84 00	.....	996 00	.....
Revenue Bond Fund, Payment of County Charges and Expenses	.....	.....	20,341 58	.....	35,401 73	.....	55,743 31	.....
Revenue Bond Fund, Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary	5,775 30	.....	1,604 25	.....	286 03	.....	7,665 58	.....
Revenue Bond Fund, Plans for Suitable Exhibit of The City of New York at Louisiana Purchase Exhibition	.....	.....	1 25	.....	637 60	.....	638 85	.....
Revenue Bond Fund, Rebuilding, etc., Downing Brook Drain, etc., Borough of The Bronx	185 79	.....	4 00	.....	1,185 30	.....	1,375 09	.....
Revenue Bond Fund, Repairs to and Reconstruction of Sewers, Borough of Manhattan	13,397 75	.....	6,584 00	.....	10,303 60	.....	30,285 35	.....
Revenue Bond Fund, Repairs to Surface Drains, etc., Borough of The Bronx	.....	.....	297 73	.....	96 00	.....	393 73	.....
Revenue Bond Fund, Repairs to Bungay Street Outlet Sewer, Borough of The Bronx	54 00	.....	27 00	.....	.....	.....	81 00	.....
Revenue Bond Fund, Repairing Damage to Roads, Streets and Highways, Borough of Richmond	6 00	.....	.....	.....	.....	.....	6 00	.....
Revenue Bond Fund, Repairing and Redecorating City Hall	.....	.....	.....	.....	494 72	.....	494 72	.....
Revenue Bond Fund, Salaries of Additional Patrolmen, Police Department	.....	.....	6,319 87	.....	11,670 22	.....	17,990 09	.....
Revenue Bond Fund, Operating and Maintaining Plant of New York and Westchester Water Company	.....	.....	.....	.....	578 14	.....	578 14	.....
Revenue Bond Fund, Renting, etc., Building for Training School for Nurses, etc.	86 00	.....	840 01	.....	643 29	.....	1,569 30	.....
Revenue Bond Fund, Payment to Treasurer of Rocky Hose 9, Borough of Richmond	800 00	.....	275 36	.....	96 00	.....	800 00	.....
Revenue Bond Fund, Rebuilding, etc., Pipe Sewer, East One Hundred and Thirty-seventh street	36 00	.....	1,146 64	.....	6,188 13	.....	407 36</td	

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Street Improvement Fund.....	3,321,604 87	116,209 91	363,526 17	473,428 90	311,966 92	393,213 25	3,997,097 96	982,852 06
School Building Fund.....	.....	872,072 71	.....	1,255,013 64	.....	820,839 48	.....	2,947,925 83
School Building Fund, Borough of Brooklyn.....	.....	3,650 00	.....	375 00	.....	.....	.....	4,025 00
School Building Fund, Borough of Queens.....	.....	1,613 00	.....	.....	.....	.....	.....	1,613 00
Sites for Carnegie Libraries.....	.....	485 75	.....	320 00	.....	370 96	.....	1,176 71
Sheriff's Fees, New York County.....	6,540 63	5,642 58	4,773 09	2,721 96	6,115 42	2,836 40	17,429 14	11,200 94
Sheriff's Fees, Kings County.....	1,272 00	.....	976 43	.....	1,085 06	.....	3,333 49	.....
Street Incumbrance Fund, Boroughs of Manhattan and The Bronx	549 60	5,499 03	1,855 10	1,793 08	1,013 15	.....	3,417 85	7,292 11
Street Incumbrance Fund, Borough of Brooklyn.....	35 00	826 97	373 50	117 33	123 50	.....	532 00	944 30
Sewerage Fund, Laws of 1892-94, Borough of Brooklyn.....	833 54	.....	250 18	.....	1,913 22	.....	2,996 94	.....
Sewer Inspection and Repairs, Borough of Richmond.....	96 00	268 47	189 00	.....	96 00	.....	381 00	268 47
State, Town and County Tax, Northfield, Borough of Richmond...	125 44	.....	24 39	.....	175 73	.....	325 57	.....
State, Town and County Tax, Southfield, Borough of Richmond...	67 91	.....	191 73	.....	30 96	.....	290 60	.....
State, Town and County Tax, Westfield, Borough of Richmond...	36 45	.....	14 34	.....	40 96	.....	91 75	.....
State, Town and County Tax, Middletown, Borough of Richmond..	190 23	.....	21 94	.....	223 30	.....	435 47	.....
State, Town and County Tax, Castleton, Borough of Richmond..	236 61	.....	225 88	.....	237 12	.....	699 61	.....
School Tax, Twenty-nine Districts, Borough of Richmond.....	172 98	.....	364 92	.....	199 36	.....	737 26	.....
Street Cleaning, New Stock, etc., Borough of Richmond.....	.....	5,755 00	.....	25 00	.....	897 00	.....	6,677 00
Sanitary Improvement, School House Fund, Borough of Manhattan.....	.....	216 00	.....	.....	.....	.....	.....	216 00
Special Revenue Bonds.....	104,000 00	.....	290,100 00	.....	.....	.....	394,100 00	.....
Sales for Unpaid Assessments, New Utrecht.....	869 41	.....	518 50	.....	142 73	.....	1,530 64	.....
Street Cleaning, New Stock, etc., Borough of Queens.....	.....	.....	.....	.....	.....	5,220 00	.....	5,220 00
Twenty-ninth Ward Sewer Assessments, Borough of Brooklyn...	1,050 10	.....	2,136 33	.....	2,593 26	.....	5,779 69	.....
Thirtieth Ward Flagging Assessments, Borough of Brooklyn....	204 45	.....	227 05	.....	251 27	.....	682 77	.....
Tapping, Boroughs of Manhattan and The Bronx.....	1,753 00	.....	2,213 50	.....	2,031 50	.....	5,998 00	.....
Twenty-sixth Ward Main Sewer, Installment Assessments, Borough of Brooklyn.....	5,873 95	.....	4,069 66	.....	3,596 45	.....	13,540 06	.....
Twenty-sixth Ward Main Sewer, Full Payment Assessments, Borough of Brooklyn.....	2,586 17	.....	3,414 54	.....	3,179 31	.....	9,180 02	.....
Twenty-sixth Ward Street Improvement Fund, Instalments, Borough of Brooklyn.....	1,635 11	.....	802 33	.....	383 29	.....	2,820 73	.....
Towns of Westchester.....	1,650 27	.....	1,757 95	.....	1,275 89	.....	4,684 11	.....
Town of Jamaica, Arrears of Taxes, Borough of Queens.....	31 00	.....	113 87	.....	124 21	.....	269 08	.....
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens .....	17 74	.....	70 58	.....	66 51	.....	154 83	.....
Town of Jamaica, Arrears of School Taxes, Borough of Queens..	1 12	.....	12 02	.....	36 63	.....	49 77	.....
Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens .....	53	.....	6 50	.....	19 22	.....	26 25	.....
Town of Jamaica, Arrears of School Taxes, Borough of Queens..	1 12	.....	6 46	.....	6 05	.....	14 61	.....
Town of Jamaica, Interest on Arrears of Water Rents, Borough of Queens .....	93	.....	3 30	.....	3 47	.....	7 70	.....
Town of Jamaica, Arrears of Light Taxes, Borough of Queens..	8 40	.....	22 04	.....	6 08	.....	36 52	.....
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens .....	3 72	.....	11 12	.....	3 34	.....	18 18	.....
Town of Jamaica, Sales for Arrears of Light Taxes, Borough of Queens .....	36 61	.....	156 97	.....	162 29	.....	355 87	.....
Town of Jamaica, Interest on Sales for Arrears of Light Taxes, Borough of Queens .....	37 03	.....	162 59	.....	160 64	.....	360 26	.....
Town of Jamaica, Notices .....	2 00	.....	1 00	.....	3 00	.....	6 00	.....
Town of Jamaica, Tax Arrears Commission, Borough of Queens..	.....	.....	.....	.....	149 90	.....	149 90	.....
Town of Jamaica, Interest on Tax Arrears Commission, Borough of Queens .....	.....	.....	.....	.....	134 89	.....	134 89	.....
Town of Hempstead, Arrears of Taxes, Borough of Queens.....	1 86	.....	189 66	.....	14 50	.....	206 02	.....
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens .....	95	.....	98 46	.....	14 84	.....	114 25	.....
Town of Hempstead, Arrears of School Taxes, Borough of Queens.....	.....	.....	76 72	.....	.....	.....	76 72	.....
Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens .....	.....	.....	39 52	.....	.....	.....	39 52	.....
Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens .....	.....	.....	330 94	.....	28 19	.....	359 13	.....
Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens .....	.....	.....	310 47	.....	31 57	.....	342 04	.....
Town of Hempstead, Tax Arrears Commission, Borough of Queens.....	.....	.....	3 62	.....	33 47	.....	37 09	.....
Town of Hempstead, Interest on Tax Arrears Commission, Borough of Queens .....	.....	.....	3 62	.....	34 43	.....	38 05	.....
Taxes, Borough of Brooklyn .....	.....	.....	28 61	.....	.....	.....	28 61	.....
Theatrical and Concert Licenses .....	10,900 00	.....	34,300 00	.....	5,650 00	.....	50,850 00	.....
Unclaimed Salaries and Wages .....	2,887 15	1,283 57	3,624 52	2,295 52	2,278 39	1,438 88	8,790 06	5,017 97
Unsafe Building Fund, Borough of Manhattan.....	206 50	317 15	2,048 13	513 87	690 22	2,900 00	2,944 85	3,731 02
Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn .....	.....	.....	.....	.....	1 12	.....	1 12	.....
Unsafe Building Fund, Borough of Brooklyn.....	80 88	.....	.....	.....	150 75	.....	231 63	.....
Unsafe Building Fund, Borough of The Bronx .....	8 86	.....	.....	.....	.....	.....	8 86	.....
Unpaid Assessments, Thirty-first Ward, Gravesend .....	.....	.....	.....	.....	368 25	.....	368 25	.....
Village of Jamaica, Arrears of Taxes, Borough of Queens.....	55 66	.....	88 79	.....	74 06	.....	218 51	.....
Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens .....	95 45	.....	128 41	.....	95 70	.....	319 56	.....
Village of Richmond Hill, Arrears of Taxes, Borough of Queens..	31 34	.....	21 53	.....	67 11	.....	119 98	.....
Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens .....	26 76	.....	18 78	.....	59 78	.....	105 32	.....
Village of Far Rockaway, Arrears of Taxes, Borough of Queens .....	.....	.....	227 51	.....	.....	.....	227 51	.....
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens .....	.....	.....	213 52	.....	.....	.....	213 52	.....
Village of Edgewater, Village Taxes, Borough of Richmond.....	2 24	.....	116 04	.....	8 55	.....	126 83	.....
Village of New Brighton, Village Taxes, Borough of Richmond.....	63 42	.....	4 00	.....	35 61	.....	103 03	.....
Village of Port Richmond, Village Taxes, Borough of Richmond..	5 19	.....	5 18	.....	.....	.....	10 37	.....
Water Fund, Boroughs of Manhattan and The Bronx.....	.....	39,959 14	.....	82,861 28	.....	136,845 48	.....	259,665 90
Water Fund, Borough of Brooklyn .....	.....	18,097 06	.....	38,375 40	.....	72,664 30	.....	129,136 76
Water Fund, Borough of Queens.....	683 31	.....	.....	16,789 05	.....	3,667 07	.....	21,139 43
Water Fund, Borough of Richmond.....	.....	200 00	.....	352 08	.....	126 00	.....	678 08
Water Main Fund, No. 3.....	.....	3,611 11	.....	699 16	.....	3,050 30	.....	7,360 57
Water Main Fund, Borough of Brooklyn.....	116 04	.....	.....	8,314 28	.....	7,871 01	.....	16,301 33
Water Construction, Borough of Brooklyn .....	.....	20,000 00	.....	.....	.....	.....	.....	20,000 00
Williamsburg Bridge Maintenance Fund .....	9,253 26	4,358 68	10,392 24	4,640 95	10,405 78	5,226 22	30,051 28	14,225 85
Water Rents, Borough of Brooklyn.....	150,583 42	.....	536,316 95	.....	402,393 57	.....	1,089,293 94	.....
Water Revenue, Borough of Brooklyn .....	4,607 35	158 39	4,130 61	20,690 28	1,965 65	5,344 45	10,703 61	26,193 12
Water Rents, Borough of Queens.....	6,348 69	.....	30,334 48	.....	20,027 58	.....	56,710 75	.....

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Water Meter Fund, No. 2.....	957 38	2,202 47	1,350 23	7,533 42	775 27	9,840 56	3,082 88	19,576 45
Whitestone, Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	77 29	.....	77 29	.....
Whitestone, Interest on Arrears of Taxes, Borough of Queens.....	.....	.....	.....	.....	90 22	.....	90 22	.....
Whitestone, Arrears of Water Taxes, Borough of Queens.....	2 02	.....	8 64	.....	378 50	.....	389 16	.....
Whitestone, Interest on Arrears of Water Taxes, Borough of Queens.....	1 87	.....	4 20	.....	62 86	.....	68 93	.....
Whitestone, Assessments for Local Improvements, Borough of Queens.....	110 60	.....	177 22	.....	10 25	.....	298 07	.....
Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	42 93	.....	85 96	.....	5 18	.....	134 07	.....
Whitestone, Sales for Arrears of Water Rents, Borough of Queens.....	4 86	.....	.....	.....	2 42	.....	7 28	.....
Whitestone, Interest on Sales for Arrears of Water Rents, Borough of Queens.....	4 52	.....	.....	.....	2 18	.....	6 70	.....
Whitestone, Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	1 19	.....	36 23	.....	37 42	.....
Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	2 16	.....	35 03	.....	37 19	.....
Total.....	\$31,582,050 70	\$9,131,788 49	\$20,979,398 38	\$25,304,930 13	\$16,468,849 73	\$18,931,387 50	\$69,030,298 81	\$53,368,106 12

## Summary—City Treasury.

Cash Balance, March 31, 1905.....	\$3,429,022 85	Payments.	\$53,368,106 12
Receipts.			
Special and Trust Funds.....	69,030,298 81	Special and Trust Accounts.....	7,092 37
Appropriation, General Fund and Tax Accounts, 1902.....	43 75	Appropriation, General Fund and Tax Accounts, 1899.....	6,557 14
Appropriation, General Fund and Tax Accounts, 1903.....	569 43	Appropriation, General Fund and Tax Accounts, 1901.....	2,577 62
Appropriation, General Fund and Tax Accounts, 1904.....	38,134 12	Appropriation, General Fund and Tax Accounts, 1902.....	61,643 04
Appropriation, General Fund and Tax Accounts, 1905.....	13,182,039 62	Appropriation, General Fund and Tax Accounts, 1903.....	31,657 93
		Appropriation, General Fund and Tax Accounts, 1904.....	718,704 94
		Appropriation, General Fund and Tax Accounts, 1905.....	27,377,703 22
Total.....	\$85,680,108 58	Cash Balance, June 30, 1905.....	4,106,706 20
		Total.....	\$85,680,108 58

## "I."

## Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Fund Redemption.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$264 00	.....	\$159 00	.....	\$212 06	.....	\$635 06	.....
Additional Water Stock.....	.....	.....	.....	.....	.....	.....	.....	\$938,251 88
Chamberlain's Commissions.....	.....	.....	5,000 00	.....	.....	.....	5,000 00	.....
Commissioner of Jurors, Fines.....	25 00	.....	5 00	.....	70 00	.....	100 00	.....
Dock and Slip Rents.....	213,070 85	.....	333,509 99	.....	209,057 78	.....	755,638 62	.....
Forfeited Security Deposits.....	4,500 00	.....	.....	.....	.....	.....	4,500 00	.....
Interest on Deposits.....	1,834 17	.....	2,015 65	.....	5,939 33	.....	9,789 15	.....
Interest on City Treasury Balances.....	4,087 12	.....	8,750 09	.....	14,543 70	.....	27,380 91	.....
Interest on Surplus Fund, Borough of Brooklyn.....	.....	.....	.....	.....	1,037 13	.....	1,037 13	.....
Licenses.....	18,136 25	.....	48,068 25	.....	23,834 25	.....	90,038 75	.....
Market Rents and Fees.....	21,658 06	.....	27,861 50	.....	24,903 49	.....	74,423 05	.....
Market Cellar Rents.....	55 00	.....	55 00	.....	55 00	.....	165 00	.....
Pipe Franchise.....	4 50	.....	.....	.....	.....	.....	4 50	.....
Revenue from Investments.....	35,831 67	.....	1,683,284 35	.....	.....	.....	1,710,116 02	.....
Riverside Avenue Improvement Fund.....	.....	.....	.....	.....	20 20	.....	20 20	.....
Railroad Tunnel.....	3,500 00	.....	.....	.....	.....	.....	3,500 00	.....
Railroad Franchises.....	.....	.....	.....	.....	18,536 84	.....	18,536 84	.....
Street Vaults.....	50,102 24	\$3,860 69	23,035 37	\$2,893 36	78,673 71	.....	151,811 32	6,754 05
Sales of Real Estate.....	1,751 65	.....	108,092 49	100 00	386,328 00	948 44	496,172 14	1,048 44
Street Improvement Fund.....	261 33	.....	853 23	.....	5,101 45	.....	6,216 01	.....
West Farms Gas Tax.....	.....	.....	1 34	.....	3 44	.....	4 78	.....
Totals.....	\$355,081 84	\$3,860 69	\$2,240,691 26	\$2,993 36	\$767,279 25	\$940,237 45	\$3,363,052 35	\$947,091 50

## "J."

## Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Fund Redemption No. 2.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$112 93	.....	\$344 61	.....	\$692 17	.....	\$1,149 71	.....
Revenue from Investments.....	147,992 50	.....	199,082 36	.....	.....	.....	347,074 86	.....
Totals.....	\$148,105 43	.....	\$199,426 97	.....	\$692 17	.....	\$348,224 57	.....

## "K."

## Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Fund, Brooklyn.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$24,748 23	.....	\$52,244 76	.....	\$96,623 24	.....	\$173,616 23	.....
Croton Water Rents and Penalties.....	219,127 39	.....	748,625 30	.....	871,897 74	.....	1,839,650 43	.....
Court Fees and Fines.....	26,981 72	\$100 00	27,244 36	.....	30,545 87	.....	84,771 95	\$100 00
Croton Water Rent Refunding Account.....	.....	231 80	.....	\$589 96	.....	\$885 42	.....	1,707 18
City Marshal's Fees.....	.....	.....	.....	.....	.....	348 00	.....	348 00
Ferry Rent.....	9,647 14	.....	42,479 26	.....	17,708 34	.....	69,834 74	.....

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Fines and Penalties.....	4,061 50	2,235 00	4,208 74	2,320 00	4,773 52	620 00	13,043 76	5,175 00
Ground Rent .....	196 83	.....	2,866 16	.....	1,092 29	.....	4,155 28	.....
House Rent .....	4,463 81	.....	6,025 73	.....	4,939 15	.....	15,428 69	.....
Interest on Croton Water Rents.....	3,740 47	.....	10,141 10	.....	36,906 53	.....	50,788 10	.....
Interest on Deposits.....	3,021 27	.....	3,129 05	.....	2,912 28	.....	9,062 60	.....
Interest on Bond and Mortgage.....	.....	.....	199 50	.....	.....	.....	199 50	.....
Interest on West Farms Gas Tax.....	.....	.....	2 48	.....	6 30	.....	8 78	.....
Interest on the City Debt.....	.....	151,727 50	.....	845,568 83	.....	.....	.....	997,296 33
Stenographers' Fees .....	1,275 00	.....	1,551 00	.....	1,923 00	.....	4,749 00	.....
Water Lot Rent.....	.....	.....	1,000 82	.....	.....	.....	1,000 82	.....
Totals.....	\$297,263 36	\$154,294 30	\$899,718 26	\$848,478 79	\$1,069,328 26	\$1,853 42	\$2,266,309 88	\$1,004,626 51

"L."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Fund, Brooklyn.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bond and Mortgage.....	\$1,673 00	.....	.....	.....	\$10,605 00	.....	\$12,278 00	.....
Interest on Deposits.....	173 85	.....	\$207 69	.....	269 06	.....	650 66	.....
Interest on Bond and Mortgage.....	318 10	.....	16 25	.....	221 13	.....	555 48	.....
Prospect Park Improvement and Interest.....	3,191 06	.....	1,884 23	.....	4,302 41	.....	9,377 70	.....
Refunding Assessments Paid in Error, Borough of Brooklyn.....	.....	.....	.....	\$0 93	.....	.....	.....	\$0 93
Revenue from Investments.....	1,125 00	.....	28,832 26	.....	.....	.....	29,957 26	.....
Totals.....	\$6,481 01	.....	\$30,940 43	\$0 93	\$15,397 60	.....	\$52,819 04	\$0 93

"M."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Fund, New York.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock .....	.....	\$31,621 08	.....	\$16,000 00	.....	\$10,000 00	.....	\$57,621 08
Interest on Deposits.....	\$517 97	.....	\$174 19	.....	\$336 92	.....	\$1,029 08	.....
Revenue from Investments.....	11,083 33	.....	118,628 52	.....	.....	.....	129,711 85	.....
Totals.....	\$11,601 30	\$31,621 08	\$118,802 71	\$16,000 00	\$336 92	\$10,000 00	\$130,740 93	\$57,621 08

"N."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Water Sinking Fund, Brooklyn.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$64 38	.....	\$65 15	.....	\$118 90	.....	\$248 43	.....
Revenue from Investments.....	1,697 92	.....	31,237 36	.....	.....	.....	32,935 28	.....
Totals.....	\$1,762 30	.....	\$31,302 51	.....	\$118 90	.....	\$33,183 71	.....

"O."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Water Sinking Fund, New York.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$14 24	.....	\$16 05	.....	\$81 91	.....	\$112 20	.....
Revenue from Investments.....	1,350 00	.....	39,702 50	.....	.....	.....	41,052 50	.....
Totals.....	\$1,364 24	.....	\$39,718 55	.....	\$81 91	.....	\$41,164 70	.....

"P."

Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Sinking Funds, Long Island City.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds, Interest on Deposit.....	\$51 39	.....	\$30 41	.....	\$26 95	.....	\$108 75	.....
Redemption of Revenue Bonds, Revenue from Investments.....	2,790 00	.....	2,812 50	.....	11 25	.....	5,613 75	.....
Redemption of Revenue Bonds, Revenue Bonds.....	.....	.....	\$50,000 00	.....	.....	.....	.....	\$50,000 00
Redemption of Fire Bonds, Interest on Deposits.....	4 44	.....	4 27	.....	4 77	.....	13 48	.....
Redemption of Fire Bonds, Revenue from Investments.....	.....	.....	165 00	.....	.....	.....	165 00	.....
Redemption of Water Bonds, Interest on Deposits.....	4 22	.....	4 11	.....	4 38	.....	12 71	.....
Redemption of Water Bonds, Revenue from Investments.....	.....	.....	105 00	.....	.....	.....	105 00	.....
Totals.....	\$2,850 05	\$50,000 00	\$3,121 29	.....	\$47 35	.....	\$6,018 69	\$50,000 00

## Summary of the Sinking Fund Accounts.

	Payments.
Cash Balance, March 31, 1905, Sinking Fund Redemption.....	\$1,161,663 66
Cash Balance, March 31, 1905, Sinking Fund Redemption, No. 2.....	66,541 49
Cash Balance, March 31, 1905, Sinking Fund Interest.....	1,901,826 97
Cash Balance, March 31, 1905, Sinking Fund, Brooklyn.....	122,976 37
Cash Balance, March 31, 1905, Sinking Fund, New York.....	108,815 01
Cash Balance, March 31, 1905, Water Sinking Fund, Brooklyn.....	37,990 16
Cash Balance, March 31, 1905, Water Sinking Fund, New York.....	8,477 18
Cash Balance, March 31, 1905, Sinking Funds, Long Island City.....	65,592 83
Receipts.	
Sinking Fund Redemption.....	3,363,052 35
Sinking Fund Redemption, No. 2.....	348,224 57
Sinking Fund Interest.....	2,266,309 88
Sinking Fund, Brooklyn.....	52,819 04
Sinking Fund, New York.....	130,740 93
Water Sinking Fund, Brooklyn.....	33,183 71
Water Sinking Fund, New York.....	41,164 70
Sinking Funds, Long Island City.....	6,018 69
Total.....	<u><u>\$9,715,397 54</u></u>
	Total.....
	<u><u>\$9,715,397 54</u></u>

## "Q."

## Statement of Receipts and Payments for the Quarter Ending June 30, 1905—Miscellaneous Accounts.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest .....	\$669,235 01	\$668,023 37	\$6,445,039 18	\$6,402,883 50	\$59,409 70	\$93,175 85	\$7,173,683 89	\$7,164,082 72
Jury Fees .....	20,000 00	40,048 00	45,000 00	37,864 64	18,000 00	33,614 96	83,000 00	111,527 60
Witness Fees .....	5,000 00	1,931 44	.....	2,180 26	5,000 00	1,774 80	10,000 00	5,886 50
Totals.....	<u><u>\$694,235 01</u></u>	<u><u>\$710,002 81</u></u>	<u><u>\$6,490,039 18</u></u>	<u><u>\$6,442,928 40</u></u>	<u><u>\$82,409 70</u></u>	<u><u>\$128,565 61</u></u>	<u><u>\$7,266,683 89</u></u>	<u><u>\$7,281,496 82</u></u>

## Summary—Miscellaneous Accounts.

	Payments.
Cash Balance, March 31, 1905, Registered Interest.....	\$22,020 39
Cash Balance, March 31, 1905, Unclaimed Interest.....	11,062 89
Cash Balance, March 31, 1905, Jury Fees.....	61,603 38
Cash Balance, March 31, 1905, Witness Fees.....	2,108 19
Receipts.	
Registered Interest .....	7,173,683 89
Jury Fees .....	83,000 00
Witness Fees .....	10,000 00
Total.....	<u><u>\$7,363,478 74</u></u>
	Total.....
	<u><u>\$7,363,478 74</u></u>

## "R."

## Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk June 30, 1905.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
<i>Boroughs of Manhattan and The Bronx.</i>											
707	November, 1892	\$60 00	760	March, 1900....	17 50	2980	July, 1902....	175 00	2975	May, 1903....	18
51	April, 1893....	17 50	1493	May, 1900....	37 50	3054	July, 1902....	87 50	2976	May, 1903....	18
114	November, 1893	120 00	2395	July, 1900....	45 00	3334	September, 1902	17 50	2977	May, 1903....	18
93	February, 1896.	43 75	2894	August, 1900...	35 00	4019	November, 1902	17	3038	May, 1903....	18
94	February, 1896.	3 75	3002	August, 1900...	327 25	4148	November, 1902	17	3163	July, 1903....	11 67
388	May, 1897....	25 00	3004	August, 1900...	262 50	4598	November, 1902	17	3499	July, 1903....	87 50
51	August, 1897...	12 50	3510	November, 1900	87 50	4832	November, 1902	88	3566	July, 1903....	70 00
420	November, 1897	12 50	4317	November, 1900	35 00	5019	November, 1902	175 00	3654	July, 1903....	11 67
777	November, 1897	25 00	4322	November, 1900	35 00	5103	November, 1902	36	3792	September, 1903	17 50
118	January, 1898..	45 00	121	January, 1901..	45 00	5150	November, 1902	17	3892	October, 1903..	15 00
2	February, 1898.	17 50	1197	May, 1901....	87 50	5428	November, 1902	35 00	4085	October, 1903..	17
52	February, 1898.	12 50	2026	May, 1901....	35 00	5435	November, 1902	17	4131	October, 1903..	18
281	May, 1898....	150 00	2463	July, 1901....	45 00	5436	November, 1902	17	4244	October, 1903..	18
453	May, 1898....	12 50	3581	November, 1901	87 50	5437	November, 1902	17	4509	November, 1903	17
725	May, 1898....	30 00	4474	November, 1901	35 00	5487	November, 1902	17	4583	November, 1903	17
92	July, 1898....	8 33	108	January, 1902..	45 00	82	January, 1903..	175 00	4605	November, 1903	17
110	July, 1898....	455 00	368	January, 1902..	87 50	338	January, 1903..	87 50	4671	November, 1903	17
117	July, 1898....	45 00	390	January, 1902..	20 00	597	February, 1903.	35 00	4788	November, 1903	17
			615	February, 1902.	35 00	649	March, 1903...	17 50	4848	November, 1903	18
<i>Kings County.</i>											
26	August, 1898...	52 50	660	March, 1902...	17 50	1333	May, 1903....	18	4869	November, 1903	122 50
27	August, 1898...	70 00	1264	May, 1902....	87 50	1417	May, 1903....	18	4909	November, 1903	18
			1289	May, 1902....	06	1481	May, 1903....	18	5115	November, 1903	11 25
<i>Manhattan and The Bronx.</i>											
432	November, 1898	60 00	1813	May, 1902....	350 00	1571	May, 1903....	18	5255	November, 1903	18
228	January, 1899..	45 00	1863	May, 1902....	35 00	1657	May, 1903....	122 50	5312	November, 1903	17
261	January, 1899..	640 00	1935	May, 1902....	07	1693	May, 1903....	17	5523	November, 1903	18
440	May, 1899....	210 00	2065	May, 1902....	33	1699	May, 1903....	98 00	5805	November, 1903	175 00
240	July, 1899....	45 00	2116	May, 1902....	47 64	1856	May, 1903....	18	5863	November, 1903	4 38
500	July, 1899....	35 00	2141	May, 1902....	157 50	1891	May, 1903....	11 25	5903	November, 1903	17
54	August, 1899...	17 50	2210	May, 1902....	175 00	2022	May, 1903....	17	5904	November, 1903	18
196	October, 1899..	225 00	2329	May, 1902....	07	2297	May, 1903....	87	6119	November, 1903	18
405	November, 1899	210 00	2575	May, 1902....							

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
2504	May, 1904....	1 78	5765	November, 1904	103 25	902	April, 1905....	30 00	2152	May, 1905....	85 00	3169	May, 1905....	17
2518	May, 1904....	9 62	5778	November, 1904	35 00	967	April, 1905....	18	2156	May, 1905....	525 00	3170	May, 1905....	17
2681	May, 1904....	87	5947	November, 1904	525 00	968	April, 1905....	70 00	2157	May, 1905....	17 50	3179	May, 1905....	17 50
2770	May, 1904....	35 00	5973	November, 1904	1 75	1014	April, 1905....	18	2183	May, 1905....	1 75	3182	May, 1905....	87 50
2772	May, 1904....	15	5978	November, 1904	35	1028	April, 1905....	350 00	2186	May, 1905....	70 00	3222	May, 1905....	4 37
2773	May, 1904....	30	6015	November, 1904	11 25	1119	April, 1905....	30 00	2193	May, 1905....	35	3236	May, 1905....	166 25
2939	May, 1904....	15	6025	November, 1904	18	1136	April, 1905....	17	2208	May, 1905....	2,045 00	3247	May, 1905....	15 00
2971	May, 1904....	175 00	6062	November, 1904	157 50	1227	April, 1905....	45 00	2231	May, 1905....	11 25	3271	May, 1905....	17
3035	May, 1904....	4 37	6092	November, 1904	35 00	1317	May, 1905....	146 81	2241	May, 1905....	17	3272	May, 1905....	17
3083	May, 1904....	17	6150	November, 1904	3 46	1359	May, 1905....	17	2262	May, 1905....	15 17	3285	May, 1905....	10 50
3084	May, 1904....	17	6209	November, 1904	17	1409	May, 1905....	18	2264	May, 1905....	875 00	3287	May, 1905....	17
3138	May, 1904....	17	6265	November, 1904	15 00	1415	May, 1905....	18	2288	May, 1905....	262 50	3326	May, 1905....	175 00
3333	May, 1904....	17	6367	November, 1904	18	1430	May, 1905....	30 00	2291	May, 1905....	70 00	3333	May, 1905....	105 00
3355	May, 1904....	15	6393	November, 1904	6 30	1447	May, 1905....	1 75	2304	May, 1905....	35 00	3335	May, 1905....	15 00
3359	May, 1904....	950 00	6409	November, 1904	17 50	1471	May, 1905....	175 00	2335	May, 1905....	35 00	3380	May, 1905....	87
3540	May, 1904....	35 00	6543	November, 1904	18	1484	May, 1905....	87 50	2365	May, 1905....	73 40	3406	May, 1905....	15 17
3547	May, 1904....	18	6576	November, 1904	88	1505	May, 1905....	17	2366	May, 1905....	75 83	3551	May, 1905....	17
3548	May, 1904....	18	6678	November, 1904	35 00	1517	May, 1905....	18	2381	May, 1905....	18	3552	May, 1905....	15 00
3549	May, 1904....	18	6680	November, 1904	18	1565	May, 1905....	17 50	2411	May, 1905....	1 49	3580	May, 1905....	17
3562	May, 1904....	76 32	6681	November, 1904	1 75	1566	May, 1905....	17 50	2430	May, 1905....	18	3583	May, 1905....	875 00
3625	May, 1904....	18	6855	November, 1904	18	1609	May, 1905....	66 00	2452	May, 1905....	8 75	3612	May, 1905....	113 75
3656	May, 1904....	17	6857	November, 1904	20 77	1616	May, 1905....	2 40	2454	May, 1905....	59 50	3613	May, 1905....	52 50
4069	July, 1904....	1,175 00	6890	November, 1904	175 00	1635	May, 1905....	18	2510	May, 1905....	17 50	3614	May, 1905....	52 50
4144	July, 1904....	87 50	6953	November, 1904	4 38	1661	May, 1905....	17	2536	May, 1905....	70 00	3615	May, 1905....	52 50
4188	July, 1904....	132 00	6978	November, 1904	15 00	1670	May, 1905....	17	2563	May, 1905....	35 00	3616	May, 1905....	52 50
4435	August, 1904...	70 00	7003	November, 1904	18	1679	May, 1905....	30 00	2573	May, 1905....	74	3617	May, 1905....	52 50
4458	September, 1904	17 50	7004	November, 1904	18	1680	May, 1905....	7 00	2581	May, 1905....	615 00	3618	May, 1905....	78 75
4561	October, 1904..	8 75	7017	November, 1904	10 38	1712	May, 1905....	87 50	2604	May, 1905....	17	3619	May, 1905....	78 75
4769	October, 1904..	17	7266	November, 1904	18	1759	May, 1905....	18	2646	May, 1905....	17 50	3620	May, 1905....	78 75
4818	October, 1904..	17	7267	November, 1904	15 00	1761	May, 1905....	35 00	2647	May, 1905....	75 00	3621	May, 1905....	157 50
4953	October, 1904..	18	7301	November, 1904	18	1762	May, 1905....	18	2651	May, 1905....	62 50	3767	May, 1905....	197 50
5186	November, 1904	18	7475	November, 1904	35 00	1767	May, 1905....	560 00	2655	May, 1905....	17	3789	May, 1905....	35 00
5233	November, 1904	17	7477	November, 1904	4 81	1777	May, 1905....	18	2691	May, 1905....	350 00	3791	May, 1905....	4 81
5239	November, 1904	17	7482	November, 1904	17	1791	May, 1905....	1 75	2725	May, 1905....	17	3796	May, 1905....	18
5255	November, 1904	30 00	7483	November, 1904	17	1818	May, 1905....	17	2791	May, 1905....	17	3797	May, 1905....	18
5339	November, 1904	17	7484	November, 1904	17	1824	May, 1905....	280 00	2821	May, 1905....	87	3798	May, 1905....	18
5359	November, 1904	17	7497	November, 1904	87 50	1828	May, 1905....	262 50	2933	May, 1905....	35 00	3808	May, 1905....	1 75
5387	November, 1904	17 50	7526	November, 1904	7 00	1865	May, 1905....	17	2935	May, 1905....	17	3811	May, 1905....	87 50
5388	November, 1904	17 50	7563	November, 1904	17	1905	May, 1905....	122 50	2936	May, 1905....	1 75	3841	May, 1905....	7 00
5452	November, 1904	17	7599	November, 1904	18	1921	May, 1905....	1,721 22	2940	May, 1905....	315 00	3874	May, 1905....	18
5481	November, 1904	18	298	January, 1905..	1,175 00	1954	May, 1905....	105 00	3114	May, 1905....	87 50	3892	May, 1905....	18
5490	November, 1904	18	371	January, 1905..	87 50	1970	May, 1905....	1,633 33	3118	May, 1905....	18	3904	May, 1905....	175 00
5601	November, 1904	17	412	January, 1905..	99 00	1994	May, 1905....	734 03	3120	May, 1905....	21 00	3911	May, 1905....	17
5616	November, 1904	1 75	694	March, 1905...	17 50	2039	May, 1905....	17	3122	May, 1905....	175 00	3968	May, 1905....	6 67
5636	November, 1904	18	738	March, 1905...	70 00	2123	May, 1905....	17 50	3125	May, 1905....	752 50			
5685	November, 1904	18	759	March, 1905...	35 00	2151	May, 1905....	350 00	3156	May, 1905....	175 00			
5721	November, 1904	122 50	788											



	City Treasury.	Sinking Fund, Redemption.	Sinking Fund, Redemption No. 2.	Sinking Fund Interest.	Sinking Fund, New York.	Sinking Fund, Brooklyn.	Water Sinking Fund, New York and Brooklyn.	Sinking Funds, Long Island City.	Unclaimed Interest.	Jury Fees.	Registered Interest.	Witness Fees.	Totals.
Seventeenth Ward Bank....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Union Bank....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Union Bank, Stuyvesant Branch....	40,000 00	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Wallabout Bank....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Brooklyn Trust Company....	600,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	600,000 00
Flatbush Trust Company....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Franklin Trust Company....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Hamilton Trust Company....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Kings County Trust Company Long Island Loan and Trust Company....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Nassau Trust Company....	65,000 00	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
People's Trust Company....	725,891 52	29,038 45	.....	.....	.....	41,644 06	.....	.....	.....	.....	.....	.....	796,574 03
Title Guarantee and Trust Company....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Williamsburg Trust Company	65,000 00	.....	.....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
<i>Borough of Queens.</i>													
Bank of Long Island, Flushing Branch....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Corn Exchange Bank, Queens County Branch....	112,876 44	9,990 15	.....	.....	.....	.....	.....	.....	.....	2,750 94	.....	1,020 40	126,637 93
<i>Borough of Richmond.</i>													
Corn Exchange Bank, Staten Island Branch....	10,690 49	2,869 75	.....	.....	.....	.....	.....	.....	.....	2,823 84	.....	657 00	17,041 08
Port Richmond National Bank Richmond Borough National Bank....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Stapleton National Bank....	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
<i>Borough of The Bronx.</i>													
Twenty-third Ward Bank....	81,519 76	12,460 33	.....	32,906 95	.....	.....	.....	.....	.....	.....	.....	.....	126,887 04
Bronx Borough Bank....	15,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15,000 00
 Less Overdraft, National City Bank....	 \$5,845,978 21												
 Total....	 \$4,106,706 20	\$3,577,624 51	\$414,766 06	\$3,163,510 34	\$181,934 86	\$175,794 48	\$120,815 75	\$21,611 52	\$11,062 89	\$33,075 78	\$31,621 56	\$6,221 69	\$11,844,745 64

## "T."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending June 30, 1905.

Titles of Stocks and Bonds.	Authority of Issue.			Issued.	Cancelled.
	Section.	Chapter.	Year.		
Corporate Stock of The City of New York for Various Municipal Purposes....	.....	.....	.....	\$16,042,621 08	.....
Corporate Stock for the Construction of the Rapid Transit Railroad....	.....	.....	.....	2,500,000 00	.....
Corporate Stock to Provide for the Supply of Water....	.....	.....	.....	2,515,000 00	.....
Corporate Stock for the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations....	.....	.....	.....	1,000,000 00	.....
County of Kings, Indexing and Reindexing Loan....	.....	.....	.....	.....	\$35,000 00
County of Kings, County Farm Loan....	.....	.....	.....	357,000 00	.....
County of Kings, Refunding Loan....	.....	.....	.....	197,000 00	.....
County of Kings, Public Park Fund....	.....	.....	.....	50,000 00	.....
County of Kings, Certificate of Indebtedness for the Erection, etc., of an Armory for the Thirteenth Regiment	.....	.....	.....	90,000 00	.....
City of Brooklyn, New York Bridge Bonds....	.....	.....	.....	6,000 00	.....
Queens County Funding Bonds, Amount Chargeable to City of New York at \$15,000....	.....	.....	.....	11,842 86	.....
Union Free School, District No. 2, Town of Jamaica....	.....	.....	.....	1,000 00	.....
Union Free School, District No. 14, Town of Newtown....	.....	.....	.....	500 00	.....
School District No. 8, Town of Northfield....	.....	.....	.....	210,00	.....
Union Free School, District No. 6, Town of Westfield....	.....	.....	.....	625 00	.....
School District No. 7, Town of Northfield....	.....	.....	.....	175 00	.....
School District No. 1, Town of Middletown....	.....	.....	.....	2,250 00	.....
School District No. 4, Town of Castleton Union Free School, District No. 6, Town of Northfield....	.....	.....	.....	2,000 00	.....
Long Island City Revenue Bonds of 1905	.....	.....	.....	50,000 00	.....
Village of Flushing, Funded Bonds of 1892	.....	.....	.....	1,000 00	.....
Village of Flushing, Funded Bonds of 1893	.....	.....	.....	500 00	.....
Village of Flushing, Funded Bonds of 1897	.....	.....	.....	1,000 00	.....
Village of Whitestone Sewerage Bonds, Series No. 4....	.....	.....	.....	322 00	.....
Village of Whitestone, Accrued Indebtedness Bonds....	.....	.....	.....	785 46	.....
Town of Flushing, Little Neck Iron Bridge Bonds....	.....	.....	.....	1,000 00	.....
Town of Westchester Improvement Bonds....	.....	.....	.....	5,000 00	.....
Town of Flushing, Broadway Improvement Bonds....	.....	.....	.....	1,000 00	.....
Town of West Farms, Construction of Southern Boulevard....	.....	.....	.....	1,000 00	.....
Town of Flushing, Strong's Causeway Improvement Bonds....	.....	.....	.....	1,000 00	.....
Town of Morrisania, for the Construction of Central Avenue....	.....	.....	.....	1,000 00	.....
Total....				\$22,057,621 08	\$819,210 32
Revenue Bonds....				33,260,000 00	34,750,000 00
Revenue Bonds, "Special"....				394,100 00	773,000 00
Assessment Bonds....				3,000,000 00	.....
Grand total....				\$58,711,721 08	\$36,342,210 32

## "U".

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1899, from March 31 to June 30, 1905.

CONTINGENCIES, COMPTROLLER'S OFFICE.			
1905.	June 30	To Balance.....	\$ 0 72
1905.	Mar. 31	By Balance.....	\$ 0 72
INTEREST ON THE CITY DEBT.			
1905.	June 30	To Balance.....	\$ 17 50
1905.	Mar. 31	By Balance.....	\$ 17 50
INTEREST ON REVENUE BONDS.			
1905.	June 30	To Balance.....	\$ 2 04
1905.	Mar. 31	By Balance.....	\$ 2 04
LAW DEPARTMENT.			
1905.	June 30	To Balance.....	\$ 12 80
1905.	Mar. 31	By Balance.....	\$ 12 80
DEPARTMENT OF HIGHWAYS.			
1905.	June 30	To repaving streets and avenues. \$ 3,459 75	
		Cash..... 76 25	
		Balance..... 73,865 49	
1905.	Mar. 31	By Balance.....	\$ 77,401 49
DEPARTMENT OF SEWERS.			
1905.	June 30	To Balance.....	\$ 30 17
1905.	Mar. 31	By Balance.....	\$ 30 17
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.			
1905.	June 30	To Balance.....	\$ 925 53
1905.	Mar. 31	By Balance.....	\$ 925 53
DEPARTMENT OF WATER SUPPLY.			
1905.	June 30	To Balance.....	\$ 1,715 28

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.			
1905. June 30 To Balance.....	\$643 04	1905. Mar. 31 By Balance.....	\$643 04
POLICE STATION-HOUSE RENTS.			
1905. June 30 To Balance.....	\$77 08	1905. Mar. 31 By Balance.....	\$77 08
ELECTION EXPENSES.			
1905. June 30 To Balance.....	\$1,011 13	1905. Mar. 31 By Balance.....	\$1,011 13
DEPARTMENT OF STREET CLEANING.			
1905. June 30 To Cash.....	\$2 00	1905. Mar. 31 By Balance.....	\$2 00
FIRE DEPARTMENT.			
1905. June 30 To Balance.....	\$2,070 65	1905. Mar. 31 By Balance.....	\$2,070 65
DEPARTMENT OF BUILDINGS.			
1905. June 30 To Balance.....	\$48 80	1905. Mar. 31 By Balance.....	\$48 80
DEPARTMENT OF TAXES AND ASSESSMENTS.			
1905. June 30 To Balance.....	\$0 75	1905. Mar. 31 By Balance.....	\$0 75
DEPARTMENT OF EDUCATION.			
1905. June 30 To Cash.....	\$24 90	1905. Mar. 31 By Balance.....	\$24 90
Balance.....	32,651 88		
	\$32,676 78		
NORMAL COLLEGE.			
1905. June 30 To Balance.....	\$21 20	1905. Mar. 31 By Balance.....	\$21 20
COMMISSIONERS OF ACCOUNTS.			
1905. June 30 To Balance.....	\$3 37	1905. Mar. 31 By Balance.....	\$3 37
PRINTING, STATIONERY AND BLANK BOOKS.			
1905. June 30 To Balance.....	\$7 00	1905. Mar. 31 By Balance.....	\$7 00
JUDGMENTS.			
1905. June 30 To Balance.....	\$12 26	1905. Mar. 31 By Balance.....	\$12 26
ADVERTISING.			
1905. June 30 To Balance.....	\$17 25	1905. Mar. 31 By Balance.....	\$17 25
SUPREME COURT, FIRST DEPARTMENT.			
1905. June 30 To Cash.....	\$531 25	1905. Mar. 31 By Balance.....	\$531 25
Balance.....	25,059 37		
	\$25,590 62		
MATTEAWAN STATE HOSPITAL.			
1905. June 30 To Balance.....	\$49 29	1905. Mar. 31 By Balance.....	\$49 29
DISTRICT ATTORNEY, NEW YORK COUNTY.			
1905. June 30 To Balance.....	\$24 00	1905. Mar. 31 By Balance.....	\$24 00
DISTRICT ATTORNEY, RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$16 02	1905. Mar. 31 By Balance.....	\$16 02
BACTERIOLOGICAL LABORATORY.			
1905. June 30 To Balance.....	\$0 10	1905. Mar. 31 By Balance.....	\$0 10
FIRE DEPARTMENT FUND.			
1905. June 30 To Balance.....	\$34 06	1905. Mar. 31 By Balance.....	\$34 06
LAYING CROTON PIPES, ETC.			
1905. June 30 To Balance.....	\$409 01	1905. Mar. 31 By Balance.....	\$409 01
MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.			
1905. June 30 To Cash.....	\$57 09	1905. Mar. 31 By Balance.....	\$57 09
Balance.....	182 45		
	\$239 54		
	\$239 54		
PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.			
1905. June 30 To Balance.....	\$35 93	1905. Mar. 31 By Balance.....	\$35 93
DEPARTMENT OF PUBLIC CHARITIES AND CORRECTIONS.			
1905. June 30 To Balance.....	\$18 96	1905. Mar. 31 By Balance.....	\$18 96

PUBLIC INSTRUCTIONS.			
1905. June 30 To Balance.....	\$1,099 18	1905. Mar. 31 By Balance.....	\$1,099 18
REPAIRS AND RENEWAL OF PAVEMENTS, ETC.			
1905. June 30 To Balance.....	\$4,772 06	1905. Mar. 31 By Balance.....	\$4,772 06
REPAIRS AND RENEWAL OF PIPES, ETC.			
1905. June 30 To Balance.....	\$80 00	1905. Mar. 31 By Balance.....	\$80 00
REPAVING STREETS AND AVENUES.			
1905. June 30 To Cash.....	\$6,400 88	1905. Mar. 31 By Balance.....	\$178,581 89
Balance.....	175,640 76	June 30	Department of Highways.....
			3,459 75
			\$182,041 64
CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.			
1905. June 30 To Balance.....	\$2 40	1905. Mar. 31 By Balance.....	\$2 40
BOULEVARDS, ROADS, AVENUES, ETC.			
1905. June 30 To Balance.....	\$8 00	1905. Mar. 31 By Balance.....	\$8 00
BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.			
1905. June 30 To Balance.....	\$5 00	1905. Mar. 31 By Balance.....	\$5 00
CLEANING STREETS.			
1905. June 30 To Balance.....	\$1 00	1905. Mar. 31 By Balance.....	\$1 00
CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.			
1905. June 30 To Balance.....	\$5 70	1905. Mar. 31 By Balance.....	\$5 70
FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.			
1905. June 30 To Balance.....	\$35 00	1905. Mar. 31 By Balance.....	\$35 00
FREE FLOATING BATHS.			
1905. June 30 To Balance.....	\$2 00	1905. Mar. 31 By Balance.....	\$2 00
HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.			
1905. June 30 To Balance.....	\$0 10	1905. Mar. 31 By Balance.....	\$0 10
HEALTH FUND.			
1905. June 30 To Balance.....	\$8 00	1905. Mar. 31 By Balance.....	\$8 00
HOSPITAL FUND.			
1905. June 30 To Balance.....	\$15 67	1905. Mar. 31 By Balance.....	\$15 67
MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1905. June 30 To Balance.....	\$587 00	1905. Mar. 31 By Balance.....	\$587 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.			
1905. June 30 To Balance.....	\$16 00	1905. Mar. 31 By Balance.....	\$16 00
SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1905. June 30 To Balance.....	\$0 25	1905. Mar. 31 By Balance.....	\$0 25
SURVEYS, MAPS AND PLANS.			
1905. June 30 To Balance.....	\$100 00	1905. Mar. 31 By Balance.....	\$100 00
FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.			
1905. June 30 To Balance.....	\$25 00	1905. Mar. 31 By Balance.....	\$25 00
CLAIM OF GEORGE W. SAUER.			
1905. June 30 To Balance.....	\$10,000 00	1905. Mar. 31 By Balance.....	\$10,000 00
CLAIM OF HEIRS OF JOHN A. STEMLEK.			
1905. June 30 To Balance.....	\$35,000 00	1905. Mar. 31 By Balance.....	\$35,000 00
JUDGMENTS AND CLAIMS.			
1905. June 30 To Balance.....	\$103 22	1905. Mar. 31 By Balance.....	\$103 22
FURNITURE, ETC., SHERIFF'S OFFICE.			
1905. June 30 To Balance.....	\$4 00	1905. Mar. 31 By Balance.....	\$4 00
REFUNDING INTEREST AND CHARGES ON LANDS.			
1905. June 30 To Balance.....	\$3,305 98	1905. Mar. 31 By Balance.....	\$3,305 98

"V."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1900, from March 31 to June 30, 1905.

## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1905. June 30 To Balance.....	\$25,220 57	1905. Mar. 31 By Balance.....	\$25,220 57
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1905. June 30 To Balance.....	\$738 48	1905. Mar. 31 By Balance.....	\$738 48
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$8,788 66	1905. Mar. 31 By Balance.....	\$8,788 66
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1905. June 30 To Balance.....	\$381 53	1905. Mar. 31 By Balance.....	\$381 53
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1905. June 30 To Balance.....	\$578 70	1905. Mar. 31 By Balance.....	\$578 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$1 00	1905. Mar. 31 By Balance.....	\$1 00
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGHS OF MANHATTAN AND THE BRONX.

1905. June 30 To Balance.....	\$777 49	1905. Mar. 31 By Balance.....	\$777 49
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$552 00	1905. Mar. 31 By Balance.....	\$552 00
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## DEPARTMENT OF WATER SUPPLY, BOROUGHS OF MANHATTAN AND THE BRONX.

1905. June 30 To Balance.....	\$1,150 85	1905. Mar. 31 By Balance.....	\$1,150 85
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$134 95	1905. Mar. 31 By Balance.....	\$134 95
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1905. June 30 To Balance.....	\$96 01	1905. Mar. 31 By Balance.....	\$96 01
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## DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.

1905. June 30 To Balance.....	\$195 85	1905. Mar. 31 By Balance.....	\$195 85
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGHS OF BROOKLYN AND QUEENS.

1905. June 30 To Balance.....	\$25 60	1905. Mar. 31 By Balance.....	\$25 60
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## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1905. June 30 To Balance.....	\$698 25	1905. Mar. 31 By Balance.....	\$698 25
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## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1905. June 30 To Balance.....	\$0 25	1905. Mar. 31 By Balance.....	\$0 25
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$5 00	1905. Mar. 31 By Balance.....	\$5 00
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## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1905. June 30 To Balance.....	\$0 25	1905. Mar. 31 By Balance.....	\$0 25
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## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1905. June 30 To Balance.....	\$10 01	1905. Mar. 31 By Balance.....	\$10 01
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## SUPPLIES FOR POLICE.

1905. June 30 To Balance.....	\$94 24	1905. Mar. 31 By Balance.....	\$94 24
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## POLICE STATION-HOUSES, ALTERATIONS, ETC.

1905. June 30 To Balance.....	\$247 55	1905. Mar. 31 By Balance.....	\$247 55
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## ELECTION EXPENSES.

1905. June 30 To Balance.....	\$2,218 74	1905. Mar. 31 By Balance.....	\$2,218 74
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## DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.

1905. June 30 To Balance.....	\$0 80	1905. Mar. 31 By Balance.....	\$0 80
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905. June 30 To Balance.....	\$0 44	1905. Mar. 31 By Balance.....	\$0 44
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1905. June 30 To Balance.....	\$1 75	1905. Mar. 31 By Balance.....	\$1 75
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## FIRE DEPARTMENT, BOROUGHS OF MANHATTAN AND THE BRONX.

1905. June 30 To Balance.....	\$140 59	1905. Mar. 31 By Balance.....	\$140 59
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## FIRE DEPARTMENT, BOROUGHS OF BROOKLYN AND QUEENS.

1905. June 30 To Balance.....	\$6,018 00	1905. Mar. 31 By Balance.....	\$6,018 00
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

1905. June 30 To Balance.....	\$5 67	1905. Mar. 31 By Balance.....	\$5 67
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## DEPARTMENT OF EDUCATION, BOROUGHS OF MANHATTAN AND THE BRONX, SPECIAL SCHOOL FUND.

1905. June 30 To Cash.....	\$1,173 81	1905. Mar. 31 By Balance.....	\$5,884 48
Balance.....	4,710 67		

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

1905. June 30 To Cash.....	\$30 00	1905. Mar. 31 By Balance.....	\$6,121 37
Balance.....	6,091 37		

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

1905. June 30 To Balance.....	\$1,844 49	1905. Mar. 31 By Balance.....	\$1,844 49
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## DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND, SPECIAL SCHOOL FUND.

1905. June 30 To Balance.....	\$450 81	1905. Mar. 31 By Balance.....	\$450 81
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## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGHS OF MANHATTAN AND THE BRONX.

1905. April 29 To Sundries.....	\$4,900 00	1905. Mar. 31 By Balance.....	\$8,116 59
Balance.....	3,216 59		

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

1905. June 30 To Cash.....	\$3,951 62	1905. Mar. 31 By Balance.....	\$4,667 55
Balance.....	715 93		

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

1905. June 30 To Cash.....	\$267 81	1905. Apr. 29 By Department of Education, Manhattan and The Bronx.....	\$400 00
Balance.....	132 19		

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

1905. June 30 To Balance.....	\$1,520 90	1905. Mar. 31 By Balance.....	\$1,520 90
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## COLLEGE OF THE CITY OF NEW YORK.

1905. June 30 To Balance.....	\$381 61	1905. Mar. 31 By Balance.....	\$381 61
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## NORMAL COLLEGE.

1905. June 30 To Balance.....	\$96 23	1905. Mar. 31 By Balance.....	\$96 23
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## PRINTING, STATIONERY AND BLANK BOOKS.

1905. June 30 To Balance.....	\$11 25	1905. Mar. 31 By Balance.....	\$11 25
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## JUDGMENTS.

1905. June 30 To Balance.....	\$122 50	1905. Mar. 31 By Balance.....	\$122 50
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## SHERIFF OF THE COUNTY OF NEW YORK.

1905. June 30 To General Fund.....	\$9 25	1905. Mar. 31 By Balance.....	\$9 25
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## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1905. June 30 To Cash.....	\$1,133 90	1905. Mar. 31 By Balance.....	\$1,197 54
Balance.....	63 64		

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1905. June 30 To Balance.....	\$12 75	1905. Mar. 31 By Balance.....	\$12 75
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## RENTS, NEW YORK COUNTY.

1905. June 30 To General Fund.....	\$1,341 68	1905. Mar. 31 By Balance.....	\$1,341 68
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## HOUSE OF GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1905. June 30 To General Fund.....	\$2,000 00	1905. Mar. 31 By Balance.....	\$2,000 00
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$146 00	1905.	Mar. 31 By Balance.....	\$146 00
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## COUNTY CLERK, QUEENS COUNTY.

1905.	June 30 To General Fund.....	\$500 00	1905.	Mar. 31 By Balance.....	\$500 00
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## SHERIFF, QUEENS COUNTY.

1905.	June 30 To General Fund.....	\$1,000 00	1905.	Mar. 31 By Balance.....	\$1,000 00
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## COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1905.	June 30 To Balance.....	\$40 75	1905.	Mar. 31 By Balance.....	\$40 75
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## COUNTY CLERK OF RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$500 00	1905.	Mar. 31 By Balance.....	\$500 00
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## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$76 75	1905.	Mar. 31 By Balance.....	\$76 75
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*Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, from March 31 to June 30, 1905.*

## LAW DEPARTMENT.

1905.	June 30 To Balance.....	\$13 50	1905.	Mar. 31 By Balance.....	\$13 50
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1905.	June 30 To Balance.....	\$9,602 32	1905.	Mar. 31 By Balance.....	\$9,602 32
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1905.	June 30 To Balance.....	\$236 24	1905.	Mar. 31 By Balance.....	\$236 24
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## DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1905.	June 30 To Balance.....	\$61 70	1905.	Mar. 31 By Balance.....	\$61 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$0 12	1905.	Mar. 31 By Balance.....	\$0 12
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## DEPARTMENT OF WATER SUPPLY, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30 To Balance.....	\$2,733 00	1905.	Mar. 31 By Balance.....	\$2,733 00
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1905.	June 30 To Balance.....	\$480 85	1905.	Mar. 31 By Balance.....	\$480 85
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1905.	June 30 To Balance.....	\$1,389 95	1905.	Mar. 31 By Balance.....	\$1,389 95
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## DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.

1905.	June 30 To Balance.....	\$300 41	1905.	Mar. 31 By Balance.....	\$300 41
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## DEPARTMENT OF PARKS, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	June 30 To Balance.....	\$19,516 69	1905.	Mar. 31 By Balance.....	\$19,516 69
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	June 30 To Balance.....	\$0 70	1905.	Mar. 31 By Balance.....	\$0 70
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$24 00	1905.	Mar. 31 By Balance.....	\$24 00
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## DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30 To Cash.....	\$3 00	1905.	Mar. 31 By Balance.....	\$227 41
	Balance.....	224 41			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$10 86	1905.	Mar. 31 By Balance.....	\$10 86
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1905.	June 30 To Balance.....	\$26 25	1905.	Mar. 31 By Balance.....	\$26 25
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## FIRE DEPARTMENT, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30 To Balance.....	\$519 27	1905.	Mar. 31 By Balance.....	\$519 27
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## FIRE DEPARTMENT, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	June 30 To Balance.....	\$7,979 25	1905.	Mar. 31 By Balance.....	\$7,979 25
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## DEPARTMENT OF BUILDINGS, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30 To Balance.....	\$1 00	1905.	Mar. 31 By Balance.....	\$1 00
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## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1905.	June 30 To Cash.....	\$6 00	1905.	Mar. 31 By Balance.....	\$3,744 92
	Balance.....	3,738 92			

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

1905.	June 30 To Balance.....	\$3,243 96	1905.	Mar. 31 By Balance.....	\$3,243 96
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## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$218 62	1905.	Mar. 31 By Balance.....	\$3,162 46
	Balance.....	2,943 84			

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

1905.	June 30 To Balance.....	\$1,210 28	1905.	Mar. 31 By Balance.....	\$1,210 28
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## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1905.	June 30 To Balance.....	\$615 95	1905.	Mar. 31 By Balance.....	\$615 95
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## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.	June 30 To Cash.....	\$2,350 00	1905.	Mar. 31 By Balance.....	\$164,147 87
	Balance.....	161,797 87			

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

1905.	June 30 To Balance.....	\$2,509 35	1905.	Mar. 31 By Balance.....	\$2,509 35
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1905.	June 30 To Balance.....	\$9,308 00	1905.	Mar. 31 By Balance.....	\$9,308 00
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## DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1905.	June 30 To Balance.....	\$1,000 00	1905.	Mar. 31 By Balance.....	\$1,000 00
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## POLICE DEPARTMENT.

1905.	June 30 To Balance.....	\$1,251 46	1905.	Mar. 31 By Balance.....	\$1,251 46
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## BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1905.	June 30 To Balance.....	\$5,000 00	1905.	Mar. 31 By Balance.....	\$5,000 00
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## COLLEGE OF THE CITY OF NEW YORK.

1905.	June 30 To Balance.....	\$91 75	1905.	Mar. 31 By Balance.....	\$91 75
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## NORMAL COLLEGE.

1905.	June 30 To Balance.....	\$200 00	1905.	Mar. 31 By Balance.....	\$200 00
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## BOARD OF CITY RECORD.

1905.	June 30 To Balance.....	\$276 10	1905.	Mar. 31 By Balance.....	\$276 10
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## PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$0 40	1905.	Mar. 31 By Balance.....	\$0 40
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1905.	June 30 To Balance.....	\$1,024 00	1905.	Mar. 31 By Balance.....	\$1,024 00
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## CITY MAGISTRATES' COURTS, SECOND DIVISION.

1905.	June 30 To Balance.....	\$55 92	1905.	Mar. 31 By Balance.....	\$55 92
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1905.	June 30 To Balance.....	\$3,057 65	1905.	Mar. 31 By Balance.....	\$3,057 65
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	June 30 To Balance.....	\$5 00	1905.	Mar. 31 By Balance.....	\$5 00
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$2,465 67	1905.	Mar. 31 By Balance.....	\$2,465 67
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$5,000 00	1905.	Mar. 31 By Balance.....	\$5,000 00
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## COUNTY CONTINGENT FUND, QUEENS COUNTY.

1905.	June 30 To General Fund.....	\$5,000 00	1905.	Mar. 31 By Balance.....	\$5,000 00
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## BOARD OF ELECTIONS.

1905.	June 30	To Balance.....	\$2,830 15	1905.	Mar. 31	By Balance.....	\$2,830 15
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## DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30	To Cash.....	\$18 00	1905.			
		Balance.....	155 63				
			\$173 63		Mar. 31	By Balance.....	\$173 63

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	June 30	To Balance.....	\$8,472 32	1905.	Mar. 31	By Balance.....	\$8,472 32
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## FIRE DEPARTMENT, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30	To Balance.....	\$4,244 54	1905.	Mar. 31	By Balance.....	\$4,244 54
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## FIRE DEPARTMENT, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	June 30	To Cash.....	\$41 67	1905.			
		Balance.....	16,058 51				
			\$16,100 18		Mar. 31	By Balance.....	\$16,100 18

## ARMORY BOARD, BOROUGH OF MANHATTAN.

1905.	June 30	To Balance.....	\$757 16	1905.	Mar. 31	By Balance.....	\$757 16
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## ARMORY BOARD, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	June 30	To Balance.....	\$399 02	1905.	Mar. 31	By Balance.....	\$399 02
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## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1905.	June 30	To Cash.....	\$2,262 35	1905.			
		Balance.....	128,022 77				
			\$130,285 12		Mar. 31	By Balance.....	\$130,285 12

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.	June 30	To Cash.....	\$1,081 43	1905.	Mar. 31	By Balance.....	\$93,977 63
		Balance.....	92,939 95		June 30	Cash.....	43 75
			\$94,021 38				\$94,021 38

## COLLEGE OF THE CITY OF NEW YORK.

1905.	June 30	To Balance.....	\$690 83	1905.	Mar. 31	By Balance.....	\$690 83
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## NORMAL COLLEGE OF THE CITY OF NEW YORK.

1905.	June 30	To Balance.....	\$34 16	1905.	Mar. 31	By Balance.....	\$34 16
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## CORONERS, BOROUGH OF MANHATTAN.

1905.	June 30	To Balance.....	\$2,257 75	1905.	Mar. 31	By Balance.....	\$2,257 75
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## CORONERS, BOROUGH OF THE BRONX.

1905.	June 30	To Balance.....	\$454 53	1905.	Mar. 31	By Balance.....	\$454 53
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## CORONERS, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$6 23	1905.	Mar. 31	By Balance.....	\$6 23
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## CORONERS, BOROUGH OF BROOKLYN.

1905.	June 30	To Balance.....	\$644 75	1905.	Mar. 31	By Balance.....	\$644 75
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## CORONERS, BOROUGH OF RICHMOND.

1905.	June 30	To Balance.....	\$87 29	1905.	Mar. 31	By Balance.....	\$87 29
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## BOARD OF CITY RECORD.

1905.	June 30	To Balance.....	\$23,136 80	1905.	Mar. 31	By Balance.....	\$23,136 80
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1905.	June 30	To Balance.....	\$6,073 10	1905.	Mar. 31	By Balance.....	\$6,073 10
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## CITY MAGISTRATES' COURT, SECOND DIVISION.

1905.	June 30	To Balance.....	\$6 58	1905.	Mar. 31	By Balance.....	\$6 58
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## HOUSE OF THE HOLY FAMILY.

1905.	June 30	To Balance.....	\$442 76	1905.	Mar. 31	By Balance.....	\$442 76
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## EAST SIDE DISPENSARY.

1905.	June 30	To Balance.....	\$390 62	1905.	Mar. 31	By Balance.....	\$390 62
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## THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1905.	June 30	To Balance.....	\$6 00	1905.	Mar. 31	By Balance.....	\$6 00
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## FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1905.	June 30	To Balance.....	\$1,224 88	1905.	Mar. 31	By Balance.....	\$1,224 88
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## JUDGMENTS.

1905.	June 30	To Balance.....	\$19 47	1905.	Mar. 31	By Balance.....	\$19 47
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## COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1905.	June 30	To Balance.....	\$335 71	1905.	Mar. 31	By Balance.....	\$335 71
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## ART COMMISSION.

1905.	June 30	To Balance.....	\$972 00	1905.	Mar. 31	By Balance.....	\$972 00
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## WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1905.	June 30	To Balance.....	\$3,000 00	1905.	Mar. 31	By Balance.....	\$3,000 00
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## BROOKLYN DISPENSARY TRAINING SCHOOL.

1905.	June 30	To Balance.....	\$3,015 70	1905.	Mar. 31	By Balance.....	\$3,015 70
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## BOARD OF EXAMINING PLUMBERS.

1905.	June 30	To Balance.....	\$1,000 00	1905.	Mar. 31	By Balance.....	\$1,000 00
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1905.	June 30	To General Fund.....	\$2,512 10	1905.	Mar. 31	By Balance.....	\$2,512 10
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	June 30	To Balance.....	\$5 00	1905.	Mar. 31	By Balance.....	\$5 00
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## INSTITUTION FOR THE IMPROVEMENT AND INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1905.	June 30	To General Fund.....	\$827 95	1905.	Mar. 31	By Balance.....	\$827 95
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.	June 30	To General Fund.....	\$5,000 00	1905.	Mar. 31	By Balance.....	\$5,000 00
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## FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1905.	June 30	To General Fund.....	\$2,674 00	1905.	Mar. 31	By Balance.....	\$2,674 00
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## DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1905.	June 30	To General Fund.....	\$531 95	1905.	Mar. 31	By Balance.....	\$531 95
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## BOARD OF CITY RECORD, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$2,514 23	1905.			
		Cash.....	474 50				
		Balance.....	525 50				
			\$3,514 23		Mar. 31	By Balance.....	\$3,514 23

## REGISTER, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$500 00	1905.	Mar. 31	By Balance.....	\$500 00
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## COUNTY COURT, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$150 36	1905.	Mar. 31	By Balance.....	\$150 36
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$749 05	1905.	Mar. 31	By Balance.....	\$749 05
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$2,907 08	1905.	Mar. 31	By Balance.....	\$2,907 08
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1905.	June 30	To General Fund.....	\$926 90	1905.	Mar. 31	By Balance.....	\$926 90
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## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1905.	June 30	To General Fund.....	\$852 86	1905.	Mar. 31	By Balance.....	\$852 86
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## SURROGATE'S COURT, QUEENS COUNTY.

1905.	June 30	To General Fund.....	\$0 24	1905.	Mar. 31	By Balance.....	\$0 24
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## COUNTY CLERK, QUEENS COUNTY.

1905.	June 30	To General Fund.....	\$66 47	1905.	Mar. 31	By Balance.....	\$66 47
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## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1905.	June 30	To General Fund.....</td
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COMMISSIONER OF JURORS, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$0 04	1905. Mar. 31 By Balance.....	\$0 04
BOARD OF CITY RECORD, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$184 86	1905. Mar. 31 By Balance.....	\$184 86
COUNTY CONTINGENT FUND, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$9 82	1905. Mar. 31 By Balance.....	\$9 82
SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$94 00	1905. Mar. 31 By Balance.....	\$94 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$310 10	1905. Mar. 31 By Balance.....	\$310 10
NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$33 29	1905. Mar. 31 By Balance.....	\$33 29
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$251 35	1905. Mar. 31 By Balance.....	\$251 35
ST. JOSEPH'S INSTITUTION FOR THE INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$285 55	1905. Mar. 31 By Balance.....	\$285 55
MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.			
1905. June 30 To General Fund.....	\$121 57	1905. Mar. 31 By Balance.....	\$121 57
COUNTY CLERK, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$1,637 00	1905. Mar. 31 By Balance.....	\$1,637 00
COMMISSIONER OF JURORS, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$75 00	1905. Mar. 31 By Balance.....	\$75 00
COUNTY CONTINGENT FUND, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$1,363 61	1905. Mar. 31 By Balance.....	\$1,363 61
RENTS, RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$25 00	1905. Mar. 31 By Balance.....	\$25 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$158 04	1905. Mar. 31 By Balance.....	\$158 04
NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$58 36	1905. Mar. 31 By Balance.....	\$58 36
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$13 31	1905. Mar. 31 By Balance.....	\$13 31
ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$403 55	1905. Mar. 31 By Balance.....	\$403 55
MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.			
1905. June 30 To General Fund.....	\$581 25	1905. Mar. 31 By Balance.....	\$581 25
"Y."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1903, from March 31 to June 30, 1905.			
THE MAYORALTY, MAYOR'S OFFICE.			
1905. May 31 To Interest on Revenue Bonds	\$319 56	1905. Mar. 31 By Balance.....	\$319 56
THE MAYORALTY, BUREAU OF LICENSES.			
1905. May 31 To Interest on Revenue Bonds	\$650 90	1905. Mar. 31 By Balance.....	\$650 90
THE BOARD OF ALDERMEN, CITY CLERK.			
1905. May 31 To Interest on Revenue Bonds	\$186 55	1905. Mar. 31 By Balance.....	\$186 55
DEPARTMENT OF FINANCE.			
1905. June 30 To Balance.....	\$26 73	1905. Mar. 31 By Balance.....	\$26 73

INTEREST ON CITY DEBT.			
1905. June 30 To Balance.....	\$735 38	1905. Mar. 31 By Balance.....	\$735 38
INTEREST ON REVENUE BONDS, 1903.			
1905. June 30 To Balance.....	\$15,834 67	1905. Mar. 31 By Balance.....	\$15,834 67
RENTS.			
1905. June 30 To Balance.....	\$1,283 18	1905. Mar. 31 By Balance.....	\$1,283 18
LAW DEPARTMENT.			
1905. May 31 To Interest on Revenue Bonds....	\$1 61	1905. June 30 Balance.....	\$129 19
PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.			
1905. June 30 To Interest on Revenue Bonds....	\$480 18	1905. June 30 Balance.....	\$886 64
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENING.			
1905. June 30 To Board of City Record....	\$586 77	1905. June 30 Balance.....	\$611 67
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.			
1905. June 30 To Board of City Record....	\$5,622 80	1905. June 30 Balance.....	\$8,971 96
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.			
1905. June 30 To Board of City Record....	\$39 64	1905. June 30 Balance.....	\$42 98
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.			
1905. June 30 To Board of City Record....	\$1,196 06	1905. June 30 Balance.....	\$1,375 00
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1905. June 30 To Board of City Record....	\$6,390 54	1905. June 30 Balance.....	\$7,346 98
PRESIDENT, BOROUGH OF MANHATTAN, BATHS AND PUBLIC COMFORT STATIONS.			
1905. June 30 To Balance.....	\$2,596 15	1905. June 30 By Balance.....	\$2,596 15
PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.			
1905. May 31 To Interest on Revenue Bonds	\$4 44	1905. Mar. 31 By Balance.....	\$4 44
PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.			
1905. May 31 To Interest on Revenue Bonds	\$15 00	1905. Mar. 31 By Balance.....	\$15 00
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.			
1905. May 31 To Interest on Revenue Bonds....	\$6 04	1905. June 30 Balance.....	\$77 87
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.			
1905. May 31 To Interest on Revenue Bonds	\$6 08	1905. Mar. 31 By Balance.....	\$6 08
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1905. May 31 To Interest on Revenue Bonds	\$57 12	1905. Mar. 31 By Balance.....	\$57 12
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.			
1905. May 31 To Interest on Revenue Bonds	\$104 74	1905. Mar. 31 By Balance.....	\$104 74
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.			
1905. May 31 To Interest on Revenue Bonds	\$0 73	1905. Mar. 31 By Balance.....	\$0 73

## PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1905.	To Interest on Revenue Bonds....	\$29 15	1905.
June 30	Balance.....	5 00	\$34 15 Mar. 31 By Balance..... \$34 15

## PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1905.	To Interest on Revenue Bonds....	\$62 09	1905.
June 30	Balance.....	53 58	\$115 67 Mar. 31 By Balance..... \$115 67

## PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1905.	To Interest on Revenue Bonds \$2,085 42	1905.	
May 31		Mar. 31	By Balance..... \$2,085 42

## PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1905.	To Interest on Revenue Bonds....	\$1,385 81	1905.
June 30	Balance.....	261 55	\$1,647 36 Mar. 31 By Balance..... \$1,647 36

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

1905.	To Interest on Revenue Bonds....	\$1,532 38	1905.
June 30	Balance.....	99 87	\$1,632 25 Mar. 31 By Balance..... \$1,632 25

## PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1905.	To Interest on Revenue Bonds....	\$530 30	1905.
June 30	Balance.....	7 50	\$537 80 Mar. 31 By Balance..... \$537 80

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

1905.	To Interest on Revenue Bonds	\$379 12	1905.
May 31		Mar. 31	By Balance..... \$379 12

## PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1905.	To Balance.....	\$18 16	1905.
June 30		Mar. 31	By Balance..... \$18 16

## PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1905.	To Balance.....	\$148 56	1905.
June 30		Mar. 31	By Balance..... \$148 56

## PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1905.	To Balance.....	\$53 31	1905.
June 30		Mar. 31	By Balance..... \$53 31

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

1905.	To Balance.....	\$33 00	1905.
June 30		Mar. 31	By Balance..... \$33 00

## PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1905.	To Interest on Revenue Bonds....	\$31 74	1905.
June 30	Balance.....	10 06	\$41 80 Mar. 31 By Balance..... \$41 80

## PRESIDENT, BOROUGH OF RICHMOND, TOPOGRAPHICAL BUREAU.

1905.	To Interest on Revenue Bonds	\$16 63	1905.
May 31		Mar. 31	By Balance..... \$16 63

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1905.	To Interest on Revenue Bonds....	\$4 66	1905.
June 30	Balance.....	1,350 43	\$1,355 09 Mar. 31 By Balance..... \$1,355 09

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1905.	To Interest on Revenue Bonds	\$171 58	1905.
May 31		Mar. 31	By Balance..... \$171 58

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1905.	To Interest on Revenue Bonds....	\$2 41	1905.
June 30	Balance.....	735 97	\$738 38 Mar. 31 By Balance..... \$738 38

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

1905.	To Interest on Revenue Bonds....	\$50 12	1905.
June 30	Balance.....	45 50	\$95 62 Mar. 31 By Balance..... \$95 62

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1905.	To Interest on Revenue Bonds	\$8 57	1905.
May 31		Mar. 31	By Balance..... \$8 57

## DEPARTMENT OF BRIDGES.

1905.	Balance.....	\$135 89	1905.
June 30		Mar. 31	By Balance..... \$135 89

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

1905.	To Cash....	\$192 40	1905.
June 30	Balance.	1,427,523 06	\$1,427,715 46 Mar. 31 By Balance..... \$1,427,715 46

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

1905.	To Balance.....	\$749,029 66	1905.
June 30		Mar. 31	By Balance..... \$749,029 66

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

1905.	To Cash....	\$78 65	1905.
June 30	Balance.	182,424 29	\$182,502 94 Mar. 31 By Balance..... \$182,502 94

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

1905.	Balance.....	\$137,535 56	1905.
June 30		Mar. 31	By Balance..... \$137,535 56

## DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.

1905.	To Interest on Revenue Bonds....	\$778 31	1905.
June 30	Cash.	250 00	\$1,366 69 Mar. 31 By Balance..... \$1,366 69

## DEPARTMENT OF PARKS, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	To Interest on Revenue Bonds....
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BOARD OF ELECTIONS.		CORONERS, BOROUGH OF BROOKLYN.																																																																																																																																																																																																																																																																																																			
1905. May 31 To Interest on Revenue Bonds....	\$454 19	1905. May 31 To Board of City Record....	\$33 60																																																																																																																																																																																																																																																																																																		
June 30 Balance.....	1,006 39	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$1,460 58	\$1,460 58	\$33 60																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.		CORONERS, BOROUGH OF QUEENS.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$1,338 52	1905. May 31 To Board of City Record....	\$65 03																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$1,338 52	\$1,338 52	\$65 03																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.		CORONERS, BOROUGH OF RICHMOND.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$130 26	1905. May 31 To Board of City Record....	\$44 97																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$130 26	\$130 26	\$44 97																																																																																																																																																																																																																																																																																																		
FIRE DEPARTMENT, BOROUGHS OF MANHATTAN AND THE BRONX.		COMMISSIONERS OF ACCOUNTS.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$1,535 02	1905. May 31 To Board of City Record....	\$2,692 01																																																																																																																																																																																																																																																																																																		
Balance.....	1,118 62	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$2,653 64	\$2,653 64	\$2,692 01																																																																																																																																																																																																																																																																																																		
FIRE DEPARTMENT, BOROUGHS OF BROOKLYN AND QUEENS.		CIVIL SERVICE COMMISSION.																																																																																																																																																																																																																																																																																																			
1905. May 31 To Board of City Record....	\$7,213 26	1905. May 31 To Interest on Revenue Bonds	\$135 71																																																																																																																																																																																																																																																																																																		
June 30 Cash.....	241 23	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
Balance.....	460 61		\$135 71																																																																																																																																																																																																																																																																																																		
	\$7,915 10	\$7,915 10																																																																																																																																																																																																																																																																																																			
BOARD OF ASSESSORS.		BOARD OF CITY RECORD.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$242 99	1905. May 31 To Interest on Revenue Bonds....	\$122 24																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	June 30 Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$242 99	\$242 99	\$20,472 13																																																																																																																																																																																																																																																																																																		
ARMORY BOARD, BOROUGH OF MANHATTAN.		1905. June 30 To Cash.....	\$2,607 00	Balance.....	28,819 27	Balance.....	3,621 20		\$48,572 13		\$6,228 20	Mar. 31 By Balance.....		ARMORY BOARD, BOROUGHS OF BROOKLYN AND QUEENS.		EXAMINING BOARD OF PLUMBERS.		1905. June 30 To Balance.....	\$2,186 36	1905. May 31 To Interest on Revenue Bonds	\$25 60			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$2,186 36	\$2,186 36	\$25 60	DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.		MUNICIPAL COURTS, CITY OF NEW YORK.		1905. June 30 To Cash.....	\$356 38	1905. May 31 To Interest on Revenue Bonds....	\$1,975 04	Balance.....	3,443 57	Mar. 31 By Balance.....	June 30 Mar. 31 Sundries...		\$3,799 95	\$3,799 95	28,100 00				\$48,572 13	DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.		CITY MAGISTRATES' COURT, SECOND DIVISION.		1905. June 30 To Cash.....	\$2,566 10	1905. June 30 To Balance.....	\$1,152 86	Balance.....	98,876 09	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$101,442 19	\$101,442 19	\$1,152 86	DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.		BROOKLYN DISCIPLINARY TRAINING SCHOOL.		1905. June 30 To Cash.....	\$103 36	1905. June 30 To Balance.....	\$132 29	Balance.....	13,400 34	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$13,503 70	\$13,503 70	\$132 29	DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.		BOARD OF BUILDING EXAMINERS.		1905. June 30 To Department of Education, Special School Fund, Queens.	\$3 06	1905. May 31 To Board of City Record....	\$1,427 95	Cash.....	783 59	June 30 Interest on Revenue Bonds..	305 99	Balance.....	29,140 68		\$1,733 94		\$29,927 33	Mar. 31 By Balance.....	Mar. 31 By Balance.....	DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.		FOR EXPENSES OF ART COMMISSION.		1905. June 30 To Normal College.	\$52 19	1905. May 31 To Board of City Record....	\$370 90	Cash.....	683 00	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....	Balance.....	13,904 21		\$370 90		\$14,639 40	\$14,639 40		DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.		PRINTING THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.		1905. June 30 To Cash.....	\$82 40	1905. June 30 To Cash.....	\$500 00	Balance.....	1,957 30	Balance.....	4,800 00		\$2,039 70		\$5,300 00			Mar. 31 By Balance.....	Mar. 31 By Balance.....	DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.		QUEENS BOROUGH LIBRARY.		1905. June 30 To Cash.....	\$1,629 37	1905. May 31 To Interest on Revenue Bonds	\$143 35	Balance.....	128,920 28	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$130,549 65	\$129,980 22	\$143 35			June 30 Cash.....	569 43				\$130,549 65	COLLEGE OF THE CITY OF NEW YORK.		BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.		1905. June 30 To Balance.....	\$558 39	1905. June 30 To Balance.....	\$416 09			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$558 39	\$558 39	\$416 09	THE NORMAL COLLEGE.		NEW YORK CATHOLIC PROTECTORY.		1905. June 30 To Balance.....	\$97 50	1905. June 30 To Balance.....	\$1,000 00			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$97 50	\$97 50	\$1,000 00	CORONERS, BOROUGH OF MANHATTAN.		NEW YORK OPHTHALMIC AND AURAL INSTITUTE.		1905. May 31 To Board of City Record....	\$32 17	1905. May 31 To Interest on Revenue Bonds	\$118 28			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$32 17	\$32 17	\$118 28	CORONERS, BOROUGH OF THE BRONX.		PROTESTANT EPISCOPAL HOUSE OF MERCY.		1905. May 31 To Board of City Record....	\$1,179 70	1905. June 30 To Balance.....	\$250 13			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$1,179 70	\$1,179 70	\$250 13	CORONERS, BOROUGH OF BROOKLYN.		THE MOUNT SINAI HOSPITAL.		1905. May 31 To Board of City Record....	\$32 17	1905. May 31 To Interest on Revenue Bonds	\$131 94			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$32 17	\$32 17	\$131 94	BOARD OF CITY RECORD, NEW YORK COUNTY.		BOARD OF CITY RECORD, NEW YORK COUNTY.		1905. June 30 To General Fund...	\$4,907 62	1905. June 30 To General Fund...	\$5,907 63	Balance.....	1,000 00	Balance.....					\$5,907 63	PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.		PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.		1905. June 30 To General Fund.....	\$1,955 54	1905. June 30 To General Fund.....	\$1,955 54			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$1,955 54	\$1,955 54		PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.		PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.		1905. June 30 To General Fund.....	\$1,494 03	1905. June 30 To General Fund.....	\$1,494 03			Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....		\$1,494 03	\$1,494 03	
1905. June 30 To Cash.....	\$2,607 00	Balance.....	28,819 27																																																																																																																																																																																																																																																																																																		
Balance.....	3,621 20		\$48,572 13																																																																																																																																																																																																																																																																																																		
	\$6,228 20	Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																			
ARMORY BOARD, BOROUGHS OF BROOKLYN AND QUEENS.		EXAMINING BOARD OF PLUMBERS.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$2,186 36	1905. May 31 To Interest on Revenue Bonds	\$25 60																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$2,186 36	\$2,186 36	\$25 60																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.		MUNICIPAL COURTS, CITY OF NEW YORK.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$356 38	1905. May 31 To Interest on Revenue Bonds....	\$1,975 04																																																																																																																																																																																																																																																																																																		
Balance.....	3,443 57	Mar. 31 By Balance.....	June 30 Mar. 31 Sundries...																																																																																																																																																																																																																																																																																																		
	\$3,799 95	\$3,799 95	28,100 00																																																																																																																																																																																																																																																																																																		
			\$48,572 13																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.		CITY MAGISTRATES' COURT, SECOND DIVISION.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$2,566 10	1905. June 30 To Balance.....	\$1,152 86																																																																																																																																																																																																																																																																																																		
Balance.....	98,876 09	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$101,442 19	\$101,442 19	\$1,152 86																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.		BROOKLYN DISCIPLINARY TRAINING SCHOOL.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$103 36	1905. June 30 To Balance.....	\$132 29																																																																																																																																																																																																																																																																																																		
Balance.....	13,400 34	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$13,503 70	\$13,503 70	\$132 29																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.		BOARD OF BUILDING EXAMINERS.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Department of Education, Special School Fund, Queens.	\$3 06	1905. May 31 To Board of City Record....	\$1,427 95																																																																																																																																																																																																																																																																																																		
Cash.....	783 59	June 30 Interest on Revenue Bonds..	305 99																																																																																																																																																																																																																																																																																																		
Balance.....	29,140 68		\$1,733 94																																																																																																																																																																																																																																																																																																		
	\$29,927 33	Mar. 31 By Balance.....	Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.		FOR EXPENSES OF ART COMMISSION.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Normal College.	\$52 19	1905. May 31 To Board of City Record....	\$370 90																																																																																																																																																																																																																																																																																																		
Cash.....	683 00	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
Balance.....	13,904 21		\$370 90																																																																																																																																																																																																																																																																																																		
	\$14,639 40	\$14,639 40																																																																																																																																																																																																																																																																																																			
DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.		PRINTING THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$82 40	1905. June 30 To Cash.....	\$500 00																																																																																																																																																																																																																																																																																																		
Balance.....	1,957 30	Balance.....	4,800 00																																																																																																																																																																																																																																																																																																		
	\$2,039 70		\$5,300 00																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.		QUEENS BOROUGH LIBRARY.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Cash.....	\$1,629 37	1905. May 31 To Interest on Revenue Bonds	\$143 35																																																																																																																																																																																																																																																																																																		
Balance.....	128,920 28	Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$130,549 65	\$129,980 22	\$143 35																																																																																																																																																																																																																																																																																																		
		June 30 Cash.....	569 43																																																																																																																																																																																																																																																																																																		
			\$130,549 65																																																																																																																																																																																																																																																																																																		
COLLEGE OF THE CITY OF NEW YORK.		BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$558 39	1905. June 30 To Balance.....	\$416 09																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$558 39	\$558 39	\$416 09																																																																																																																																																																																																																																																																																																		
THE NORMAL COLLEGE.		NEW YORK CATHOLIC PROTECTORY.																																																																																																																																																																																																																																																																																																			
1905. June 30 To Balance.....	\$97 50	1905. June 30 To Balance.....	\$1,000 00																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$97 50	\$97 50	\$1,000 00																																																																																																																																																																																																																																																																																																		
CORONERS, BOROUGH OF MANHATTAN.		NEW YORK OPHTHALMIC AND AURAL INSTITUTE.																																																																																																																																																																																																																																																																																																			
1905. May 31 To Board of City Record....	\$32 17	1905. May 31 To Interest on Revenue Bonds	\$118 28																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$32 17	\$32 17	\$118 28																																																																																																																																																																																																																																																																																																		
CORONERS, BOROUGH OF THE BRONX.		PROTESTANT EPISCOPAL HOUSE OF MERCY.																																																																																																																																																																																																																																																																																																			
1905. May 31 To Board of City Record....	\$1,179 70	1905. June 30 To Balance.....	\$250 13																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$1,179 70	\$1,179 70	\$250 13																																																																																																																																																																																																																																																																																																		
CORONERS, BOROUGH OF BROOKLYN.		THE MOUNT SINAI HOSPITAL.																																																																																																																																																																																																																																																																																																			
1905. May 31 To Board of City Record....	\$32 17	1905. May 31 To Interest on Revenue Bonds	\$131 94																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$32 17	\$32 17	\$131 94																																																																																																																																																																																																																																																																																																		
BOARD OF CITY RECORD, NEW YORK COUNTY.		BOARD OF CITY RECORD, NEW YORK COUNTY.																																																																																																																																																																																																																																																																																																			
1905. June 30 To General Fund...	\$4,907 62	1905. June 30 To General Fund...	\$5,907 63																																																																																																																																																																																																																																																																																																		
Balance.....	1,000 00	Balance.....																																																																																																																																																																																																																																																																																																			
			\$5,907 63																																																																																																																																																																																																																																																																																																		
PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.		PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.																																																																																																																																																																																																																																																																																																			
1905. June 30 To General Fund.....	\$1,955 54	1905. June 30 To General Fund.....	\$1,955 54																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$1,955 54	\$1,955 54																																																																																																																																																																																																																																																																																																			
PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.		PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.																																																																																																																																																																																																																																																																																																			
1905. June 30 To General Fund.....	\$1,494 03	1905. June 30 To General Fund.....	\$1,494 03																																																																																																																																																																																																																																																																																																		
		Mar. 31 By Balance.....	1905. Mar. 31 By Balance.....																																																																																																																																																																																																																																																																																																		
	\$1,494 03	\$1,494 03																																																																																																																																																																																																																																																																																																			

## PRESERVATION OF PUBLIC RECORDS, SURROGATE'S OFFICE.

1905.	June 30 To General Fund...	\$2 85	1905.	June 30 To General Fund...	\$3,000 00
	Balance.....	<u>78 50</u>		Sheriff, Kings County.....	<u>158 33</u>

## SHERIFF OF COUNTY OF NEW YORK.

1905.	June 30 To General Fund.....	\$1,544 20	1905.	Mar. 31 By Balance.....	\$1,544 20
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## SUPREME COURT, FIRST DEPARTMENT.

1905.	June 30 To General Fund.....	\$6,450 96	1905.	Mar. 31 By Balance.....	\$6,450 96
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## COUNTY CLERK, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$997 68	1905.	Mar. 31 By Balance.....	\$997 68
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	June 30 To Balance.....	\$17 88	1905.	Mar. 31 By Balance.....	\$17 88
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$288 15	1905.	Mar. 31 By Balance.....	\$288 15
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## FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$516 30	1905.	Mar. 31 By Balance.....	\$516 30
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## DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$181 25	1905.	Mar. 31 By Balance.....	\$181 25
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## RENTS, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$1,801 05	1905.	Mar. 31 By Balance.....	\$1,801 05
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## SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1905.	June 30 To Balance.....	\$2,500 00	1905.	Mar. 31 By Balance.....	\$2,500 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$8,671 07	1905.	Mar. 31 By Balance.....	\$8,671 07
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## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$800 27	1905.	Mar. 31 By Balance.....	\$800 27
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## ST. JOSEPH'S INSTITUTION, ETC., NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$1,941 12	1905.	Mar. 31 By Balance.....	\$1,941 12
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## NEW YORK INSTITUTION OF DEAF AND DUMB, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$4,219 74	1905.	Mar. 31 By Balance.....	\$4,219 74
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## MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1905.	June 30 To General Fund.....	\$726 42	1905.	Mar. 31 By Balance.....	\$726 42
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## BOARD OF CITY RECORD, KINGS COUNTY.

1905.	June 30 To General Fund...	\$4,296 69	1905.	June 30 To General Fund...	\$323 84
	Balance.....	<u>1,000 00</u>		June 30 Fees and Ex- penses Jurors, Kings County.....	<u>158 33</u>

## SHERIFF OF KINGS COUNTY.

1905.	June 30 To General Fund...	\$323 84	1905.	Mar. 31 By Balance.....	\$482 17
	Balance.....	<u>158 33</u>			

## REGISTER OF KINGS COUNTY.

1905.	June 30 To General Fund.....	\$1,435 12	1905.	Mar. 31 By Balance.....	\$1,435 12
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## SURROGATE'S COURT, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$203 05	1905.	Mar. 31 By Balance.....	\$203 05
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## COUNTY CLERK, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$922 84	1905.	Mar. 31 By Balance.....	\$922 84
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## COMMISSIONER OF JURORS, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$39 57	1905.	Mar. 31 By Balance.....	\$39 57
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$862 91	1905.	Mar. 31 By Balance.....	\$862 91
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## DISBURSEMENTS AND FEES, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$1,735 90	1905.	Mar. 31 By Balance.....	\$1,735 90
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1905.	June 30 To General Fund...	\$3,000 00	1905.	June 30 To General Fund...	\$5,000 00
	Balance.....	<u>1,841 67</u>			

## COUNTY INTERPRETER, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$100 00	1905.	Mar. 31 By Balance.....	\$100 00
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## RENTS, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$166 74	1905.	Mar. 31 By Balance.....	\$166 74
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## SYRACUSE STATE INSTITUTION, KINGS COUNTY.

1905.	June 30 To General Fund.....	\$20 00	1905.	Mar. 31 By Balance.....	\$20 00
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## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$816 35	1905.	Mar. 31 By Balance.....	\$816 35
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## DISTRICT ATTORNEY, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$3 20	1905.	Mar. 31 By Balance.....	\$3 20
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## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$139 60	1905.	Mar. 31 By Balance.....	\$139 60
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## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$343 84	1905.	Mar. 31 By Balance.....	\$343 84
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1905.	June 30 To Balance.....	\$1,175 00	1905.	Mar. 31 By Balance.....	\$1,175 00
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## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$149 75	1905.	Mar. 31 By Balance.....	\$149 75
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## RENTS, RICHMOND COUNTY.

1905.	June 30 To General Fund... Balance.....	\$585 00 25 00	1905.	Mar. 31 By Balance.....	\$610 00
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## SUPPLIES, COUNTY OFFICES, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$500 00	1905.	Mar. 31 By Balance.....	\$500 00
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## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$115 48	1905.	Mar. 31 By Balance.....	\$115 48
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$233 52	1905.	Mar. 31 By Balance.....	\$233 52
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## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$568 61	1905.	Mar. 31 By Balance.....	\$568 61
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## MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1905.	June 30 To General Fund.....	\$636 96	1905.	Mar. 31 By Balance.....	\$636 96
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## "Z."

*Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1904, from March 31 to June 30, 1905.*

## MAYORALTY, BUREAU OF LICENSES.

1905.	June 30 To Cash..... Balance.....	\$113 10 104 46	1905.	Mar. 31 By Balance..... June 30 Cash.....	\$160 06 57 50
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## BOARD OF ALDERMEN AND CITY CLERK.

1905.	June 30 To Balance.....	\$133 19	1905.	Mar. 31 By Balance.....	\$133 19
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## DEPARTMENT OF FINANCE.

1905.	June 30 To Cash..... Balance.....	\$3,353 32 2,370 76	1905.	Mar. 31 By Balance..... June 30 Cash.....	\$5,624 08 100 00
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## DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1905.	June 30 To Commissioners of Accounts..... F. v a m i n i n g Board of Plumbers ...	\$123 92 3 80	1905.	Mar. 31 By Balance.....	\$960 01
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## INTEREST ON REVENUE BONDS, 1903.

1905.	June 30 To Cash..... Balance.....	\$5,145 82 3,933 94	1905.	Mar. 31 By Balance.....	\$9,078 86
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## INTEREST ON CITY DEBT, 1904.

1905.	June 30 To Balance.....	\$7,454 10	1905.	Mar. 31 By Balance.....	\$7,454 10
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## INTEREST ON BONDS AND STOCKS, 1904.

1905.	June 30 To Interest on Bonds, 1905..... Balance.....	\$0 97 3,213 56	1905.	Mar. 31 By Balance..... June 30 Cash.....	\$3,213 56 97
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## INTEREST ON REVENUE BONDS OF 1904.

1905.	June 30 To Department of Public Charities..... Balance.....	\$25,000 00 33,626 96	1905.	Mar. 31 By Balance..... May 31 Sundries.....	\$58,626 96 47,311 06
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## REDEMPTION OF THE CITY DEBT, 1904.

1905.	June 30 To Cash..... Balance.....	\$6,000 00 171 92	1905.	Mar. 31 By Balance.....	\$6,171 92
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## RENTS, 1904.

1905.	June 30 To Cash..... Balance.....	\$1,851 44 680 87	1905.	Mar. 31 By Balance.....	\$2,532 31
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## THE LAW DEPARTMENT.

1905.	June 30 To Cash..... Balance.....	\$3,591 25 15,231 89	1905.	June 30 By Cash.....	\$18,745 10 78 04
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## PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1905.	June 30 To Cash..... Balance.....	\$810 70 509 47	1905.	Mar. 31 By Balance.....	\$1,320 17
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## PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1905.	June 30 To Cash..... Balance.....	\$1,821 23 3,840 60	1905.	Mar. 31 By Balance.....	\$5,661 83
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.			PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.		
1905. May 31 To Interest on Revenue Bonds. \$17,968 04 June 30 Cash..... 9,306 89 Balance..... 11,115 88	1905. \$38,390 81	1905. Mar. 31 By Balance..... \$38,390 81	1905. June 30 To Balance..... \$227 42	1905. Mar. 31 By Balance..... \$227 42	
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.			DEPARTMENT OF BRIDGES.		
1905. May 31 To Interest on Revenue Bonds. \$9,903 33 June 30 Cash..... 1,678 05 Balance..... 19,148 08	1905. \$30,730 06	1905. Mar. 31 By Balance..... \$30,730 06	1905. June 30 To Cash..... \$23,751 58 Balance..... 3,945 82	1905. \$27,697 40	Mar. 31 By Balance..... \$27,697 40
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.		
1905. May 31 To Interest on Revenue Bonds. \$1,608 98 June 30 Cash..... 1,808 33 Balance..... 2,783 57	1905. \$16,290 88	1905. Mar. 31 By Balance..... \$16,290 88	1905. June 30 To Cash..... \$35,138 36 Balance..... 1,686,260 41	1905. \$1,721,398 77	Mar. 31 By Balance..... \$1,721,398 77
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.			DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.		
1905. May 31 To Interest on Revenue Bonds. \$1,349 57	1905. Mar. 31 By Balance..... \$1,349 57		1905. June 30 To Cash..... \$161 80 Balance..... 929,495 54	1905. \$929,657 34	Mar. 31 By Balance..... \$929,657 34
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.			DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.		
1905. May 31 To Interest on Revenue Bonds. \$3,312 67 June 30 Balance..... 100 00	1905. \$3,412 67	1905. Mar. 31 By Balance..... \$3,412 67	1905. June 30 To Cash..... \$25,046 91 Balance..... 370,891 60	1905. \$359,938 51	Mar. 31 By Balance..... \$395,938 51
PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.			DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.		
1905. May 31 To President of Queens, Public Buildings. \$783 23 June 30 Cash..... 400 05	1905. \$1,183 28	1905. Mar. 31 By Balance..... \$1,183 28	1905. June 30 To Cash..... \$607 65 Balance..... 180,020 70	1905. \$180,628 35	Mar. 31 By Balance..... \$180,628 35
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.			DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.		
1905. June 30 To Cash..... \$954 15 Balance..... 433 64	1905. \$1,387 79	1905. Mar. 31 By Balance..... \$1,387 79	1905. June 30 To Interest on Revenue Bonds. \$1,073 83 Cash..... 3,775 54 Balance..... 1,363 17	1905. \$6,212 54	Mar. 31 By Balance..... \$6,212 54
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.			DEPARTMENT OF PARKS, BOROUGHS OF BROOKLYN AND QUEENS.		
1905. June 30 To Balance..... \$243 53	1905. Mar. 31 By Balance..... \$243 53		1905. June 30 To Cash..... \$1,974 66 Balance..... 7,470 78	1905. \$9,445 44	Mar. 31 By Balance..... \$9,445 44
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.		
1905. June 30 To Cash..... \$2,808 94 Balance..... 1,440 65	1905. \$4,249 59	1905. Mar. 31 By Balance..... \$3,192 24 May 31 President of Queens, General Administration. 783 23 June 30 President of Richmond, Buildings and Offices. 273 62 Cash..... 50	1905. June 30 To Interest on Revenue Bonds. \$36 33 Cash..... 1,488 23 Balance..... 4,005 82	1905. \$5,530 38	Mar. 31 By Balance..... \$5,530 38
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.			DEPARTMENT OF PUBLIC CHARITIES.		
1905. June 30 To Cash..... \$448 00	1905. Mar. 31 By President of Queens, Street Cleaning, 1905. \$448 00		1905. June 30 To Cash..... \$14,140 14 Balance..... 29,327 61	1905. \$43,467 75	
PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.			BELLEVUE AND ALLIED HOSPITALS.		
1905. June 30 To Sundries..... \$71 97 Cash..... 102 00 Balance..... 160 89	1905. \$334 86	1905. Mar. 31 By Balance..... \$189 25 June 30 Sundries..... 81 41 Cash..... 64 20	1905. June 30 To Interest on Revenue Bonds. \$345 80 Cash..... 4,551 03 Balance..... 3,646 94	1905. \$8,543 77	Mar. 31 By Balance..... \$8,539 63 June 30 Cash..... 4 14
PRESIDENT, BOROUGH OF RICHMOND, TOPOGRAPHICAL BUREAU.			DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.		
1905. June 30 To Cash..... \$69 40 Balance..... 255 50	1905. \$324 90	1905. Mar. 31 By Balance..... \$116 96 June 30 Sundries..... 207 94	1905. June 30 To Cash..... \$10,748 73 Balance..... 777 13	1905. \$11,525 86	Mar. 31 By Balance..... \$11,525 86
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.			DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.		
1905. June 30 To Sundries..... \$15 48 Cash..... 1,852 40 Balance..... 2,024 42	1905. \$3,892 30	1905. Mar. 31 By Balance..... \$3,608 58 June 30 Sundries..... 283 72	1905. June 30 To Interest on Revenue Bonds. \$597 41 Cash..... 66 33 Balance..... 3,251 37	1905. \$3,915 11	Mar. 31 By Balance..... \$3,915 11
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.			DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.		
1905. June 30 To Sundries..... \$4 46 Cash..... 202 27 Balance..... 46 00	1905. \$252 73	1905. Mar. 31 By Balance..... \$238 54 June 30 Sundries..... 14 19	1905. June 30 To Department of Health, The Bronx. \$65 00 Interest on Revenue Bonds. 1,130 27 Sundries..... 1,250 00 Cash..... 7,544 81 Balance..... 4,643 00	1905. \$14,633 08	Mar. 31 By Balance..... \$14,633 08
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.			DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.		
1905. June 30 To Sundries..... \$317 57 Cash..... 710 67 Balance..... 724 49	1905. \$1,752 73	1905. Mar. 31 By Balance..... \$1,752 73	1905. June 30 To Interest on Revenue Bonds. \$69 65 Sundries..... 15 00 Balance..... 3,594 30	1905. \$12,427 96	Mar. 31 By Balance..... \$11,612 96 May 31 Department of Health, Manhattan. 65 00 June 30 Sundries..... 750 00
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.		
1905. June 30 To Sundries..... \$177 78 President of Queens, Buildings and Offices. 273 62 Cash..... 837 14 Balance..... 226 56	1905. \$1,515 10	1905. Mar. 31 By Balance..... \$1,515 10	1905. June 30 To Interest on Revenue Bonds. \$134 84 Cash..... 8,785 07 Balance..... 7,366 63	1905. \$16,286 54	Mar. 31 By Balance..... \$15,586 54 June 30 Sundries..... 700 00

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1905.	To Interest on Revenue Bonds.	\$34 12	1905.	
June 30	Sundries.....	200 00		
	Cash.....	1,088 31		
	Balance.....	73 44		
		\$1,395 87	Mar. 31	By Balance..... \$1,395 87

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1905.	To Interest on Revenue Bonds.	\$16 78	1905.	
June 30	Cash.....	674 39		
	Balance.....	261 22		
		\$952 39	Mar. 31	By Balance..... \$952 39

## TENEMENT HOUSE DEPARTMENT.

1905.	To Cash.....	\$56 36	1905.	
June 30	Balance.....	448 25		
		\$504 61	Mar. 31	By Balance..... \$504 61

## POLICE DEPARTMENT.

1905.	To Cash.....	\$102,172 29	1905.	
June 30	Balance.....	21,289 21		
		\$123,461 50	Mar. 31	By Balance..... \$123,461 50

## BOARD OF ELECTIONS.

1905.	To Cash.....	\$377 33	1905.	
June 30	Balance.....	4,319 26		
		\$4,696 59	Mar. 31	By Balance..... \$4,696 59

## DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.			1905.	
			Mar. 31	By Balance..... \$13,644 61
			June 30	Department Street Cleaning, Brooklyn.....
				Cash..... 115 51

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	To Department Health, Manhattan and The Bronx..	\$115 51	1905.	
June 30	Cash.....	2,446 83		
	Balance.....	30		
		\$2,562 64	Mar. 31	By Balance..... \$2,562 64

## FIRE DEPARTMENT, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Cash.....	\$56,328 67	1905.	
June 30	Balance.....	71,542 33		
		\$127,871 00	Mar. 31	By Balance..... \$127,871 00

## FIRE DEPARTMENT, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	To Interest on Revenue Bonds.....	\$3,510 82	1905.	
June 30	Cash.....	39,840 96		
	Balance.....	46,790 13		
		\$90,141 91	Mar. 31	By Balance..... \$90,141 91

## FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1905.	To Cash.....	\$125 00	1905.	
June 30	Balance.....	866 88		
		\$991 88	Mar. 31	By Balance..... \$991 88

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.	To Balance.....	\$1,406 31	1905.	
June 30			Mar. 31	By Balance..... \$1,406 31

## BOARD OF ASSESSORS.

1905.	To Interest on Revenue Bonds.....	\$0 63	1905.	
June 30			Mar. 31	By Balance..... \$0 63

## THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1905.	To Armory Board, Brooklyn and Queens.....	\$13 89	1905.	
June 30	Cash.....	4,545 80		
	Balance.....	7,476 31		
		\$12,036 00	Mar. 31	By Balance..... \$12,036 00

## THE ARMORY BOARD, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	To Cash.....	\$4,034 71	1905.	
June 30	Balance.....	4,892 42		
		\$8,927 13	Mar. 31	By Balance..... \$8,927 13

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

1905.	To Department of Education, Queens.....	\$155 00	1905.	
June 30	Department of Education, Bronx.....	100 00		
	Cash.....	27,803 16		
	Balance.....	42,214 35		
		\$70,272 51	Mar. 31	By Balance..... \$70,272 51

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

1905.	To Department of Education, Manhattan and Bronx.....	\$34 90	1905.	
June 30	Cash.....	58,020 68		
	Balance.....	23,824 53		
		\$81,880 11	Mar. 31	By Balance..... \$81,880 11

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

1905.			1905.	
			Mar. 31	By Balance..... \$21,986 50
			June 30	Department of Education, Board of Education Special School Fund.....
				100 00

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

1905.			1905.	
			June 30	To Cash..... \$25,780 60
				Balance..... 32,774 93

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

1905.			1905.	



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COURT OF SPECIAL SESSIONS, FIRST DIVISION.			
1905. May 31 To Interest on Revenue Bonds...	\$483 17	1905. June 30 Balance.....	26 98
June 30 Balance.....	26 98	\$510 15	Mar. 31 By Balance..... 510 15
COURT OF SPECIAL SESSIONS, SECOND DIVISION.			
1905. May 31 To Interest on Revenue Bonds...	\$109 51	1905. June 30 Cash.....	13 75
June 30 Balance.....	32 48	\$155 74	Mar. 31 By Balance..... \$155 74
CITY MAGISTRATES' COURT, FIRST DIVISION.			
1905. June 30 To Balance.....	\$3,048 19	1905. Mar. 31 By Balance.....	3,048 19
CITY MAGISTRATES' COURT, SECOND DIVISION.			
1905. May 31 To Interest on Revenue Bonds...	\$707 52	1905. June 30 Cash.....	166 10
June 30 Balance.....	2,362 76	\$3,236 38	Mar. 31 By Balance..... \$3,236 38
COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.			
1905. June 30 To Cash.....	\$930 15	1905. June 30 Balance.....	2,985 73
	\$3,915 88		\$3,915 88
ADVERTISING.			
1905. June 30 To Cash.....	\$99 60	1905. June 30 Balance.....	310 53
	\$410 13		Mar. 31 By Balance..... \$410 13
ALLOWANCE TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCE, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$144 99	1905. Mar. 31 By Balance.....	\$144 99
BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.			
1905. June 30 To Cash.....	\$48 31	1905. June 30 Balance.....	599 15
	\$647 46		Mar. 31 By Balance..... \$647 46
FOR COST AND COMMITMENT OF INSANE PERSONS.			
1905. June 30 To Cash.....	\$10 00	1905. June 30 Balance.....	157 63
	\$167 63		Mar. 31 By Balance..... \$167 63
BROOKLYN DISCIPLINARY TRAINING SCHOOL.			
1905. June 30 To Cash.....	\$281 12	1905. June 30 Balance.....	143 62
	\$424 74		Mar. 31 By Balance..... \$424 74
INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.			
1905. June 30 To Balance.....	\$513 71	1905. Mar. 31 By Balance.....	\$513 71
BOARD OF BUILDING EXAMINERS.			
1905. June 30 To Balance.....	\$23 09	1905. June 30 Mar. 31 By Balance.....	\$23 09
FOR EXPENSES OF ART COMMISSION.			
1905. June 30 To Cash.....	\$131 39	1905. June 30 Balance.....	859 02
	\$990 41		Mar. 31 By Balance..... \$990 41
MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.			
1905. June 30 To Balance.....	\$0 23	1905. June 30 Mar. 31 By Balance.....	\$0 23
PRINTING THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.			
1905. June 30 To Balance.....	\$8,500 00	1905. June 30 Mar. 31 By Balance.....	\$8,500 00
FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.			
1905. June 30 To Balance.....	\$0 55	1905. June 30 Mar. 31 By Balance.....	\$0 55
QUEENS BOROUGH LIBRARY.			
1905. June 30 To Cash.....	\$513 94	1905. June 30 Balance.....	2 60
	\$516 54		Mar. 31 By Balance..... \$516 54
ASYLUM OF ST. VINCENT DE PAUL.			
1905. June 30 To Cash.....	\$107 25	1905. June 30 Mar. 31 By Balance.....	\$107 25
AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.			
1905. June 30 To Cash.....	\$3,482 50	1905. June 30 Mar. 31 By Balance.....	\$3,482 50
BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.			
1905. Apr. 29 To Sundries.....	\$175 12	1905. Mar. 31 By Balance.....	\$175 12

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.			
1905. Apr. 29 To Sundries.....	\$278 14	1905. Mar. 31 By Balance.....	\$278 14
BETH ISRAEL HOSPITAL.			
1905. Apr. 29 To Sundries.....	\$1,233 64	1905. Mar. 31 By Balance.....	\$1,233 64
BROOKLYN NURSERY AND INFANT'S HOSPITAL.			
1905. June 30 To Cash.....	\$123 15	1905. Mar. 31 By Balance.....	\$123 15
BROOKLYN MATERNITY.			
1905. Apr. 29 To Sundries.....	\$33 54	1905. Mar. 31 By Balance.....	\$33 54
BUSHWICK CENTRAL HOSPITAL.			
1905. Apr. 29 To Sundries.....	\$110 36	1905. Mar. 31 By Balance.....	\$110 36
BROOKLYN HOME FOR CONSUMPTIVES.			
1905. June 30 To Cash.....	\$818 30	1905. Mar. 31 By Balance.....	\$818 30
BROOKLYN CHILDREN'S AID SOCIETY.			
1905. Apr. 29 To Sundries.....	\$223 38	1905. Mar. 31 By Balance.....	\$223 38
COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN.			
1905. June 30 To Cash.....	\$1,032 78	1905. Mar. 31 By Balance.....	\$1,032 78
LINCOLN HOSPITAL AND HOME.			
1905. June 30 To Cash.....	\$4,488 64	1905. Apr. 29 By Sundries.....	\$4,488 64
COLUMBUS HOSPITAL.			
1905. Apr. 29 To Sundries.....	\$633 36	1905. June 30 Cash.....	641 98
	\$1,275 34		Mar. 31 By Balance..... \$1,275 34
CHURCH CHARITY FOUNDATION OF LONG ISLAND.			
1905. Apr. 29 To Sundries.....	\$233 34	1905. Mar. 31 By Balance.....	\$233 34
FIVE POINTS HOUSE OF INDUSTRY.			
1905. Apr. 29 To Sundries.....	\$1,208 15	1905. Mar. 31 By Balance.....	\$1,208 15
GERMAN HOSPITAL AND DISPENSARY.			
1905. June 30 To Cash.....	\$1,688 24	1905. Mar. 31 By Balance.....	\$1,688 24
GERMAN ODDFELLOWS' HOME AND ORPHAN ASYLUM.			
1905. Apr. 29 To Sundries.....	\$185 27	1905. Mar. 31 By Balance.....	\$185 27
HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.			
1905. Apr. 29 To Sundries.....	\$794 23	1905. Mar. 31 By Balance.....	\$794 23
HEBREW SHELTERING GUARDIAN SOCIETY.			
1905. Apr. 29 To Sundries.....	\$258 39	1905. Mar. 31 By Balance.....	\$258 39
HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.			
1905. June 30 To Cash.....	\$5,172 77	1905. Mar. 31 By Balance.....	\$5,172 77
HOUSE OF CALVARY.			
1905. Apr. 29 To Sundries.....	\$531 80	1905. Mar. 31 By Balance.....	\$531 80
BROOKLYN HEBREW ORPHAN ASYLUM.			
1905. Apr. 29 To Sundries.....	\$70 04	1905. Mar. 31 By Balance.....	\$70 04
HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.			
1905. June 30 To Cash.....	\$575 07	1905. Mar. 31 By Balance.....	\$575 07
HOUSE OF THE GOOD SHEPHERD.			
1905. June 30 To Cash.....	\$622 48	1905. Mar. 31 By Balance.....	\$622 48
INSTITUTION OF MERCY.			
1905. June 30 To Cash.....	\$6,276 36	1905. Mar. 31 By Balance.....	\$3,580 14
			Sundries..... 2,696 22
			\$6,276 36
INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.			
1905. June 30 To Cash.....	\$2,905 29	1905. Apr. 29 By Sundries.....	\$2,905 29

JAMAICA HOSPITAL.				ST. AGATHA'S HOME FOR CHILDREN.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$549 14	Mar. 31 By Balance.....	\$78 92	June 30 To Cash.....	\$10 00	Mar. 31 By Balance.....	\$10 00
		Apr. 29 Sundries.....	470 22				
LEBANON HOSPITAL ASSOCIATION.				ST. MICHAEL'S HOME.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$1,665 48	Apr. 29 By Sundries.....	\$1,665 48	June 30 To Cash.....	\$1,519 24	Mar. 31 By Balance.....	\$1,519 24
LONG ISLAND COLLEGE HOSPITAL.				ST. JOSEPH'S ASYLUM.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$1,220 14	Apr. 29 By Sundries.....	\$1,220 14	Apr. 29 To Sundries.....	\$686 80	Mar. 31 By Balance.....	\$686 80
LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK AND VICINITY.				ST. ANN'S HOME FOR DESTITUTE CHILDREN.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$307 48	Mar. 31 By Balance.....	\$307 48	Apr. 29 To Sundries.....	\$1,063 83	Mar. 31 By Balance.....	\$1,063 83
MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.				ST. MARY'S IMMACULATE HOSPITAL.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$8,181 09	Mar. 31 By Balance.....	\$8,027 01	Apr. 29 To Sundries.....	\$76 06	Mar. 31 By Balance.....	\$76 06
		Apr. 29 Sundries.....	154 08				
MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.				ST. MALACHY'S HOME.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$13,044 33	Mar. 31 By Balance.....	\$11,711 96	June 30 To Cash.....	\$3,177 76	Mar. 31 By Balance.....	\$3,177 76
		Apr. 29 Sundries.....	11,332 39				
METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.				SHELTERING ARMS NURSERY OF BROOKLYN.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$833 63	Mar. 31 By Balance.....	\$70 15	Apr. 29 To Sundries.....	\$371 25	Mar. 31 By Balance.....	\$371 25
		Apr. 29 Sundries.....	763 48				
MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.				SLOANE MATERNITY HOSPITAL.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$160 85	Mar. 31 By Balance.....	\$152 86	Apr. 29 To Sundries.....	\$1,437 04	Mar. 31 By Balance.....	\$1,437 04
		Apr. 29 Sundries.....	7 99				
NEW YORK CATHOLIC PROTECTORY.				ST. FRANCIS' HOSPITAL.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$4,084 29	Mar. 31 By Balance.....	\$4,084 29	June 30 To Cash.....	\$1,035 00	Mar. 31 By Balance.....	\$1,035 00
NEW YORK JUVENILE ASYLUM.				ST. MARK'S HOSPITAL OF NEW YORK CITY.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$456 98	Mar. 31 By Balance.....	\$456 98	Apr. 29 To Sundries.....	\$358 37	Mar. 31 By Balance.....	\$358 37
NEW YORK INFANT ASYLUM.				ST. MARY'S MATERNITY AND INFANT'S HOME.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$496 08	Mar. 31 By Balance.....	\$496 08	June 30 To Cash.....	\$701 93	Mar. 31 By Balance.....	\$701 93
NEW YORK FOUNDLING HOSPITAL.				ST. PETER'S HOSPITAL.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$1,330 01	Mar. 31 By Balance.....	\$1,330 01	Apr. 29 To Sundries.....	\$535 00	Mar. 31 By Balance.....	\$535 00
NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.				ST. CATHARINE'S HOSPITAL.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$342 62	Mar. 31 By Balance.....	\$342 62	June 30 To Cash.....	\$1,467 23	Mar. 31 By Balance.....	\$1,467 23
NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.				ST. JOHN'S LONG ISLAND CITY HOSPITAL.			
1905.		1905.		1905.		1905.	
June 30 To Sundries.....	\$108 61	Mar. 31 By Balance.....	\$120 47	Apr. 29 To Sundries.....	\$521 87	Mar. 31 By Balance.....	\$521 87
		Cash.....	11 86				
NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.				ST. ZITAS' HOME FOR FRIENDLESS WOMEN.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$82 53	Mar. 31 By Balance.....	\$82 53	June 30 To Cash.....	\$541 51	Mar. 31 By Balance.....	\$541 51
NEW YORK OPHTHALMIC HOSPITAL.				TEMPORARY HOME FOR CHILDREN, OF QUEENS COUNTY.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$69 38	Mar. 31 By Balance.....	\$69 38	Apr. 29 To Sundries.....	\$65 72	Mar. 31 By Balance.....	\$65 72
NEW AMSTERDAM EYE AND EAR HOSPITAL.				NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$247 32	Mar. 31 By Balance.....	\$247 32	Apr. 29 To Sundries.....	\$1,103 41	Mar. 31 By Balance.....	\$1,103 41
NEW YORK OPHTHALMIC AND AURAL INSTITUTE.				THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$171 06	Mar. 31 By Balance.....	\$171 06	Apr. 29 To Sundries.....	\$992 75	Mar. 31 By Balance.....	\$992 75
				June 30 Cash.....	883 59		
NEW YORK MAGDALEN BENEVOLENT SOCIETY.							
1905.		1905.		THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.			
June 30 To Cash.....	\$289 86	Mar. 31 By Balance.....	\$289 86	1905.		1905.	
ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.				Apr. 29 To Sundries.....	\$4,022 63	Mar. 31 By Balance.....	\$7,079 12
1905.		1905.		June 30 Cash.....	3,056 49		
June 30 To Cash.....	\$305 27	Mar. 31 By Balance.....	\$305 27				
OTTILIE ORPHAN ASYLUM.				THE J. HOOD WRIGHT MEMORIAL HOSPITAL.			
1905.		1905.		1905.		1905.	
Apr. 29 To Sundries.....	\$468 85	Mar. 31 By Balance.....	\$468 85	Apr. 29 To Sundries.....	\$185 25	Mar. 31 By Balance.....	\$185 25
PROTESTANT EPISCOPAL HOUSE OF MERCY.				THE BROOKLYN EYE AND EAR HOSPITAL.			
1905.		1905.		1905.		1905.	
June 30 To Cash.....	\$267 92	Mar. 31 By Balance.....	\$267 92	Apr. 29 To Sundries.....	\$454 22	Mar. 31 By Balance.....	\$454 22

JEWISH HOSPITAL DISPENSARY.			
1905. Apr. 29 To Sundries.....	\$250 00	1905. Mar. 31 By Balance.....	\$250 00
WILSON INDUSTRIAL SCHOOL FOR GIRLS.			
1905. Apr. 29 To Sundries.....	\$131 04	1905. Mar. 31 By Balance.....	\$131 04
PEABODY HOME FOR AGED AND INDIGENT WOMEN.			
1905. Apr. 29 To Sundries.....	\$524 20	1905. Mar. 31 By Balance.....	\$524 20
BOARD OF CITY RECORD, NEW YORK COUNTY.			
1905. June 30 To Cash.....	\$1,448 03	1905. Balance.....	73 75
			\$1,521 78
		Mar. 31 By Balance.....	\$1,521 78
PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE, NEW YORK COUNTY.			
1905. June 30 To Balance.....	\$1,032 65	1905. Mar. 31 By Balance.....	\$1,032 65
PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE, NEW YORK COUNTY.			
1905. June 30 To General Fund. \$894 24	1905. Cash..... 274 50	1905. \$1,168 74	Mar. 31 By Balance..... \$1,168 74
PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$48 39	1905. Mar. 31 By Balance.....	\$48 39
SHERIFF OF THE COUNTY OF NEW YORK.			
1905. June 30 To Balance.....	\$756 67	1905. Mar. 31 By Balance.....	\$756 67
THE REGISTER, NEW YORK COUNTY.			
1905. June 30 To General Fund. \$0 43	1905. Cash..... 3,000 00	1905. \$3,000 43	Mar. 31 By Balance..... \$3,000 43
PUBLIC ADMINISTRATOR, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$4 89	1905. Mar. 31 By Balance.....	\$4 89
SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.			
1905. June 30 To General Fund. \$15,004 10	1905. Cash..... 33 25	1905. Balance..... 3,246 07	1905. Mar. 31 By Balance..... \$18,242 55
			June 30 Sundries..... 40 87
			\$18,283 42
COURT OF GENERAL SESSIONS, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$109 90	1905. Mar. 31 By Balance.....	\$109 90
SURROGATE'S COURT, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$10,445 61	1905. Mar. 31 By Balance.....	\$10,445 61
COUNTY CLERK, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$2,201 95	1905. Mar. 31 By Balance.....	\$2,201 95
DISTRICT ATTORNEY, NEW YORK COUNTY.			
1905. June 30 To Cash.....	\$4,524 07	1905. Balance.....	8,360 19
			\$12,884 26
		Mar. 31 By Balance.....	\$12,884 26
COMMISSIONER OF JURORS, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$27 91	1905. Mar. 31 By Balance.....	\$27 91
ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$10 00	1905. Mar. 31 By Balance.....	\$10 00
COUNTY CONTINGENT FUND, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$170 00	1905. Mar. 31 By Balance.....	\$170 00
FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$627 00	1905. Mar. 31 By Balance.....	\$627 00
DISBURSEMENTS AND FEES, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$23 30	1905. Mar. 31 By Balance.....	\$23 30
FEES OF STENOGRAPHER, ETC., NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$695 80	1905. Mar. 31 By Balance.....	\$695 80
FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, ETC., NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$0 15	1905. Mar. 31 By Balance.....	\$0 15
SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.			
1905. June 30 To General Fund.....	\$1,220 05	1905. Mar. 31 By Balance.....	\$1,220 05
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.			
1905. June 30 To Cash.....	\$92 08	1905. Balance.....	217 03
			\$309 11
		Mar. 31 By Balance.....	\$309 11
NEW YORK INSTITUTE FOR THE BLIND, NEW YORK COUNTY.			
1905. June 30 To Cash.....	\$738 25	1905. Balance.....	526 37
			\$1,264 62
		Mar. 31 By Balance.....	\$1,264 62
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.			
1905. June 30 To Balance.....	\$208 45	1905. Mar. 31 By Balance.....	\$208 45
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.			
1905. June 30 To Balance.....	\$96 74	1905. Mar. 31 By Balance.....	\$96 74
MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.			
1905. June 30 To Balance.....	\$5,181 42	1905. Mar. 31 By Balance.....	\$5,181 42
BOARD OF CITY RECORD, KINGS COUNTY.			
1905. June 30 To Cash.....	\$848 99	1905. Balance.....	6,073 11
			\$6,922 10
		Mar. 31 By Balance.....	\$6,922 10
SHERIFF OF KINGS COUNTY.			
1905. June 30 To Cash.....	\$6,605 64	1905. Balance.....	22 90
			\$6,088 54
		Mar. 31 By Balance.....	\$579 08
		Apr. 29 Sundries.....	5,509 46
			\$6,088 54
REGISTER OF KINGS COUNTY.			
1905. June 30 To Cash.....	\$154 02	1905. Mar. 31 By Balance.....	\$154 02
SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.			
1905. Apr. 29 To Sheriff of Kings \$611 85	1905. General Fund. 1,387 04	1905. Balance.....	100 00
			\$2,098 89
		Mar. 31 By Balance.....	\$2,098 89
COUNTY COURT, KINGS COUNTY.			
1905. June 30 To General Fund.....	\$0 90	1905. Mar. 31 By Balance.....	\$0 90
SURROGATE'S COURT, KINGS COUNTY.			
1905. June 30 To Sundries.....	\$5,566 55	1905. Mar. 31 By Balance.....	\$5,566 55
COUNTY CLERK, KINGS COUNTY.			
1905. Apr. 29 To Sheriff of Kings \$2,199 92	1905. Cash.....	1905. \$2,257 82	Mar. 31 By Balance.....
			\$2,257 82
		Mar. 31 By Balance.....	\$2,257 82
DISTRICT ATTORNEY, KINGS COUNTY.			
1905. June 30 To Balance.....	\$23 60	1905. Mar. 31 By Balance.....	\$23 60
COMMISSIONERS OF RECORD, KINGS COUNTY.			
1905. Apr. 29 To Sheriff of Kings \$975 79	1905. Mar. 31 By Balance.....	1905. \$975 79	Mar. 31 By Balance.....
			\$975 79
COMMISSIONERS OF JURORS, KINGS COUNTY.			
1905. Apr. 29 To Sheriff of Kings \$1,721 90	1905. Mar. 31 By Balance.....	1905. \$1,721 90	Mar. 31 By Balance.....
			\$1,721 90
COUNTY CONTINGENT FUND, KINGS COUNTY.			
1905. June 30 To General Fund.....	\$229 85	1905. Mar. 31 By Balance.....	\$229 85
FEES AND EXPENSES OF JURORS IN KINGS COUNTY.			
1905. June 30 To General Fund.....	\$2,290 50	1905. Mar. 31 By Balance.....	\$2,290 50
DISBURSEMENTS AND FEES, KINGS COUNTY.			
1905. June 30 To General Fund.....	\$1,037 70	1905. Mar. 31 By Balance.....	\$1,037 70
STENOGRAPHER TO GRAND JURY, KINGS COUNTY.			
1905. June 30 To General Fund.....	\$0 70	1905. Mar. 31 By Balance.....	\$0 70
LAW LIBRARY, BROOKLYN.			
1905. June 30 To General Fund.....	\$0 04	1905. Mar. 31 By Balance.....	\$0 04
SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.			
1905. June 30 To Balance.....	\$950 00	1905. Mar. 31 By Balance.....	\$950 00

RENTS, KINGS COUNTY.			
1905. June 30 To General Fund.....	\$0 08	1905. Mar. 31 By Balance.....	\$0 08
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.			
1905. June 30 To Cash.....	\$953 11	1905. Mar. 31 By Balance.....	\$1,280 00
Balance.....	326 89		
NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.			
1905. June 30 To Cash.....	\$313 11	1905. Mar. 31 By Balance.....	\$1,083 47
Balance.....	770 36		
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.			
1905. June 30 To Cash.....	\$3,221 72	1905. Mar. 31 By Balance.....	\$4,299 59
Balance.....	1,077 87		
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.			
1905. June 30 To Cash.....	\$4,216 39	1905. Mar. 31 By Balance.....	\$6,257 21
Balance.....	2,040 82		
MATTEAWAN STATE HOSPITAL.			
1905. June 30 To Balance.....	\$230 53	1905. Mar. 31 By Balance.....	\$230 53
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.			
1905. June 30 To Cash.....	\$389 94	1905. Mar. 31 By Balance.....	\$4 88
Balance.....	4 88	June 30 Sundries.....	389 94
			\$394 82
SURROGATE'S COURT, QUEENS COUNTY.			
1905. Apr. 29 To County Clerk, Queens.....	\$586 24	1905. Mar. 31 By Balance.....	\$1,074 63
Sundries.....	413 96	June 30 Sundries.....	35 57
Cash.....	110 00		\$1,110 20
COUNTY CLERK, QUEENS COUNTY.			
1905. June 30 To Cash.....	\$586 24	1905. Mar. 31 By Balance.....	\$10 06
Balance.....	10 06	Apr. 29 Surrogate's Court, Queens.....	586 24
			\$596 30
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$10 85	1905. Mar. 31 By Balance.....	\$10 85
SHERIFF, QUEENS COUNTY.			
1905. June 30 To Cash.....	\$219 33	1905. Mar. 31 By Balance.....	\$817 57
Balance.....	598 24		
COMMISSIONER OF JURORS, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$5 10	1905. Mar. 31 By Balance.....	\$5 10
BOARD OF CITY RECORD, QUEENS COUNTY.			
1905. June 30 To Cash.....	\$152 47	1905. Mar. 31 By Balance.....	\$465 14
Balance.....	312 67		
COUNTY CONTINGENT FUND, QUEENS COUNTY.			
1905. June 30 To Sundries.....	\$11 55	1905. Mar. 31 By Balance.....	\$786 11
Cash.....	237 40		
Balance.....	537 16		
SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$200 00	1905. Mar. 31 By Balance.....	\$200 00
SYRACUSE STATE INSTITUTION FOR FEEBLE MINDED CHILDREN, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$20 00	1905. Mar. 31 By Balance.....	\$20 00
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$1,395 90	1905. Mar. 31 By Balance.....	\$1,395 90
NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.			
1905. June 30 To Cash.....	\$62 84	1905. Mar. 31 By Balance.....	\$25 41
		June 30 St. Joseph's Institution, Queens.....	37 43
			\$62 84
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.			
1905. June 30 To Balance.....	\$259 75	1905. Mar. 31 By Balance.....	\$259 75
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.			
1905. June 30 To New York Institute for the Blind, Queens.....	\$37 43	1905. Mar. 31 By Balance.....	\$129 10
Balance.....	91 67		
MATTEAWAN STATE HOSPITAL.			
1905. June 30 To Balance.....	\$830 89	1905. Mar. 31 By Balance.....	\$830 89
BOARD OF CITY RECORD, RICHMOND COUNTY.			
1905. June 30 To Cash.....	\$151 61	1905. Mar. 31 By Balance.....	\$151 61
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$393 73	1905. Mar. 31 By Balance.....	\$393 73
COUNTY CLERK OF RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$6 11	1905. Mar. 31 By Balance.....	\$6 11
DISTRICT ATTORNEY, RICHMOND COUNTY.			
1905. June 30 To Cash.....	\$600 00	1905. Mar. 31 By Balance.....	\$21 63
Balance.....	356 27	June 30 Matteawan State Hospital.....	600 00
		Sundries.....	334 64
			\$956 27
COMMISSIONER OF JURORS, RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$121 07	1905. Mar. 31 By Balance.....	\$121 07
SHERIFF OF RICHMOND COUNTY.			
1905. June 30 To Cash.....	\$3 60	1905. Mar. 31 By Balance.....	\$3 60
DISBURSEMENTS AND FEES, RICHMOND COUNTY.			
1905. June 30 To District Attorney, Richmond.....	\$89 64	1905. Mar. 31 By Balance.....	\$387 60
Balance.....	297 96		
FEES AND EXPENSES OF JURORS IN RICHMOND COUNTY.			
1905. June 30 To District Attorney, Richmond.....	\$245 00	1905. Mar. 31 By Balance.....	\$245 00
RENTS, RICHMOND COUNTY.			
1905. June 30 To Balance.....	\$660 00	1905. Mar. 31 By Balance.....	\$660 00
NEW YORK INSTITUTION FOR THE BLIND.			
1905. June 30 To Balance.....	\$150 00	1905. Mar. 31 By Balance.....	\$150 00
NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB.			
1905. June 30 To Balance.....	\$11 48	1905. Mar. 31 By Balance.....	\$11 48
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.			
1905. June 30 To Balance.....	\$232 46	1905. Mar. 31 By Balance.....	\$232 46
MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.			
1905. June 30 To District Attorney, Richmond.....	\$600 00	1905. Mar. 31 By Balance.....	\$927 86
Balance.....	327 86		
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.			
1905. June 30 To Balance.....	\$449 02	1905. Mar. 31 By Balance.....	\$449 02
"AA."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1905, from March 31 to June 30, 1905.			
THE MAYORALTY, MAYOR'S OFFICE.			
1905. June 30 To Cash.....	\$11,843 61	1905. Mar. 31 By Balance.....	\$31,020 36
Balance.....	19,796 75	June 30 Mayoralty, Licenses.....	620 00
			\$31,640 36
THE MAYORALTY, BUREAU OF LICENSES.			
1905. June 30 To Mayoralty, Mayor's Office.....	\$620 00	1905. Mar. 31 By Balance.....	\$21,400 05
Cash.....	5,545 31		
Balance.....	15,234 74		
BOARD OF ALDERMEN AND CITY CLERK.			
1905. June 30 To Cash.....	\$38,791 12	1905. Mar. 31 By Balance.....	\$118,139 30
Balance.....	79,873 18	May 31 Department of Bridges.....	225 00
		Commissioner of Licenses.....	300 00
			\$118,664 30

DEPARTMENT OF FINANCE.		PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.	
1905. June 30 To Commissioner of Accounts... Cash..... \$10 15 Balance.... 242,249 17 \$20,495 25	1905. Mar. 31 By Balance.... \$762,663 04 June 30 Cash..... 91 53 \$762,754 57	1905. June 30 To Cash..... \$6,398 85 Balance.... 18,942 50 \$25,341 35	1905. Mar. 31 By Balance.... \$25,341 35
DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.		PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.	
1905. June 30 To Cash..... \$13,345 23 Balance.... 29,280 26 \$42,625 49	1905. Mar. 31 By Balance.... \$42,625 49	1905. June 30 To Cash..... \$70,670 13 Balance.... 149,429 79 \$220,099 92	1905. Mar. 31 By Balance.... \$220,099 92
INTEREST ON THE CITY DEBT.		PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
1905. June 30 To Cash... \$5,507,592 09 Balance 6,848,478 43 \$12,356,070 52	1905. Mar. 31 By Balance.... \$12,356,070 52	1905. June 30 To Cash..... \$145,556 32 Balance.... 331,359 93 \$476,916 25	1905. Mar. 31 By Balance.... \$476,916 25
INTEREST ON REVENUE BONDS, 1902.		PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.	
1905. June 30 To Balance..... \$493 76	1905. Mar. 31 By Balance.... \$493 76	1905. June 30 To Cash..... \$24,197 75 Balance.... 121,168 25 \$145,366 00	1905. Mar. 31 By Balance.... \$145,366 00
INTEREST ON REVENUE BONDS, 1903.		PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.	
1905. June 30 To Balance..... \$10,508 66	1905. Mar. 31 By Balance.... \$10,508 66	1905. June 30 To Cash..... \$61,887 20 Balance.... 134,685 72 \$196,572 92	1905. Mar. 31 By Balance.... \$196,572 92
INTEREST ON REVENUE BONDS, 1904.		PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.	
1905. Apr. 29 To Department of Parks, Manhattan and Richmond \$5,000 00 June 30 Redemp- tion of City Debt 152,047 95 Cash..... 58,120 18 Balance.... 270,006 05 \$485,174 18	1905. Mar. 31 By Balance.... \$333,126 23 June 30 Interest on Revenue Bonds, 1905.... 152,047 95 \$485,174 18	1905. June 30 To Cash..... \$12,241 41 Balance.... 29,246 18 \$41,487 59	1905. Mar. 31 By Balance.... \$41,487 59
INTEREST ON REVENUE BONDS, 1905.		PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.	
1905. June 30 To Interest on Revenue Bonds, 1904.... \$152,047 95 Cash..... 230,236 17 Balance... 967,656 30 \$1,349,940 42	1905. Mar. 31 By Balance.... \$1,349,940 42	1905. June 30 To Cash..... \$25,882 56 Balance.... 66,860 80 \$92,743 36	1905. Mar. 31 By Balance.... \$92,743 36
INTEREST ON STOCKS AND BONDS, ETC.		PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.	
1905. June 30 To Cash.... \$426,650 24 Balance... 958,601 81 \$1,385,252 05	1905. Mar. 31 By Balance.... \$1,378,219 02 June 30 Interest on Stocks and Bonds, 1904.... Cash.... 7,032 97 \$1,385,252 05	1905. June 30 To Cash..... \$189,010 99 Balance.... 328,372 12 \$517,383 11	1905. Mar. 31 By Balance.... \$517,383 11
REDEMPTION OF THE CITY DEBT.		PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.	
1905. June 30 To Cash.... \$1,535,602 86 Balance... 1,142,747 67 \$2,678,350 53	1905. Mar. 31 By Balance.... \$2,526,302 58 June 30 Interest on Revenue Bonds, 1905.... 152,047 95 \$2,678,350 53	1905. June 30 To Cash..... \$47,521 06 Balance.... 100,062 54 \$147,583 60	1905. Mar. 31 By Balance.... \$147,583 60
INSTALLMENTS PAYABLE IN 1905.		PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
1905. June 30 To Balance..... \$4,036,630 06	1905. Mar. 31 By Balance.... \$4,036,630 06	1905. June 30 To Cash..... \$15,025 75 Balance.... 31,172 79 \$46,198 54	1905. Mar. 31 By Balance.... \$46,198 54
STATE TAXES.		PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.	
1905. June 30 To Cash..... \$478,016 33	1905. Mar. 31 By Balance.... \$478,016 33	1905. June 30 To Cash..... \$25,677 58 Balance.... 49,132 47 \$74,810 05	1905. Mar. 31 By Balance.... \$74,810 05
RENTS.		PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.	
1905. June 30 To Cash.... \$93,162 59 Balance.... 205,980 69 \$299,143 28	1905. Mar. 31 By Balance.... \$299,143 28	1905. June 30 To Cash..... \$1,263 74 Balance.... 8,483 20 \$9,746 94	1905. Mar. 31 By Balance.... \$9,746 94
LAW DEPARTMENT.		PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.	
1905. June 30 To Cash.... \$127,181 54 Balance.... 277,874 98 \$405,056 52	1905. Mar. 31 By Balance.... \$405,056 52	1905. June 30 To Cash.... \$16,257 82 Balance.... 30,598 13 \$46,855 95	1905. Mar. 31 By Balance.... \$46,855 95
PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.		PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.	
1905. June 30 To Cash..... \$22,055 11 Balance.... 38,340 44 \$60,395 55	1905. Mar. 31 By Balance.... \$60,395 55	1905. June 30 To Cash.... \$14,588 25 Balance.... 28,180 77 \$42,769 02	1905. Mar. 31 By Balance.... \$42,769 02
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.		PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.	
1905. June 30 To Cash.... \$4,718 09 Balance.... 12,052 47 \$16,770 56	1905. Mar. 31 By Balance.... \$16,770 56	1905. June 30 To Cash.... \$112,466 92 Balance.... 329,013 90 \$441,480 82	1905. Mar. 31 By Balance.... \$441,480 82
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.		PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.	
1905. June 30 To Cash.... \$209,450 11 Balance.... 352,009 69 \$561,459 80	1905. Mar. 31 By Balance.... \$561,459 80 June 30 Cash..... 7 00 \$561,459 80	1905. June 30 To Cash..... \$59,517 90 Balance.... 199,488 65 \$259,006 55	1905. Mar. 31 By Balance.... \$259,006 55
PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.		PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
1905. June 30 To Cash.... \$79,124 28 Balance.... 248,111 02 \$327,235 30	1905. Mar. 31 By Balance.... \$326,955 30 June 30 Cash..... 280 00 \$327,235 30	1905. June 30 To Cash.... \$37,636 48 Balance.... 84,534 26 \$122,170 74	1905. Mar. 31 By Balance.... \$122,170 74
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.		PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.	

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

1905.	To Cash.....	\$5,479 50	1905.	To Cash.....	\$31,045 62
June 30	Balance.....	14,571 11	Mar. 31	Balance.....	1,203,475 93

## PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1905.	To Cash.....	\$8,767 16	1905.	To Cash.....	\$46,346 40
June 30	Balance.....	16,128 40	Mar. 31	Balance.....	602,275 53

## PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1905.	To Cash.....	\$130,664 12	1905.	Mar. 31	By Balance....	\$383,565 72
June 30	Balance.....	252,905 60	June 30	Cash.....	4 00	\$383,569 72

## PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1905.	To Cash.....	\$37,210 24	1905.	To Cash.....	\$117,439 55
June 30	Balance.....	86,229 31	Mar. 31	By Balance....	\$117,439 55

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

1905.	To Cash.....	\$13,581 69	1905.	To Cash.....	\$47,809 87
June 30	Balance.....	34,228 18	Mar. 31	By Balance....	\$47,809 87

## PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1905.	To Cash.....	\$8,180 01	1905.	To Cash.....	\$22,746 76
June 30	Balance.....	14,566 75	Mar. 31	By Balance....	\$22,746 76

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

1905.	To Street Cleaning Department, Manhattan	\$448 00	1905.	To Cash.....	\$112,386 64	
	Cash.....	35,618 19		Balance.....	76,320 45	
	Balance.....	\$112,386 64		Mar. 31	By Balance....	\$112,386 64

## PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1905.	To Cash.....	\$1,950 00	1905.	To Cash.....	\$52,488 84
June 30	Balance.....	50,538 84	Mar. 31	By Balance....	\$52,488 84

## PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1905.	To Cash.....	\$8,626 84	1905.	To Cash.....	\$28,065 58
June 30	Balance.....	19,438 74	Mar. 31	By Balance....	\$28,065 58

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERS.

1905.	To Cash.....	\$6,162 07	1905.	To Cash.....	\$37,854 80
June 30	Balance.....	31,692 73	Mar. 31	By Balance....	\$37,854 80

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1905.	To Cash.....	\$47,327 67	1905.	Mar. 31	By Balance....	\$144,602 84
	Balance.....	97,279 17	June 30	Cash.....	4 00	\$144,606 84

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1905.	To Cash.....	\$7,467 05	1905.	To Cash.....	\$25,046 89
June 30	Balance.....	17,579 84	Mar. 31	By Balance....	\$25,046 89

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1905.	To Cash.....	\$37,114 33	1905.	To Cash.....	\$123,912 00
June 30	Balance.....	86,797 67	Mar. 31	By Balance....	\$123,912 00

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

1905.	To Cash.....	\$6,007 02	1905.	To Cash.....	\$17,582 98
June 30	Balance.....	11,575 96	Mar. 31	By Balance....	\$17,582 98

## PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1905.	To Cash.....	\$3,944 79	1905.	To Cash.....	\$16,198 91
June 30	Balance.....	12,254 12	Mar. 31	By Balance....	\$16,198 91

## DEPARTMENT OF BRIDGES.

1905.	To Board of Aldermen...	\$225 00	1905.	To Cash.....	\$360,714 29
May 31	Cash.....	92,678 51			
June 30	Balance....	267,810 78	Mar. 31	By Balance....	\$360,714 29

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

1905.	To Cash.....	\$263,818 26	1905.	To Cash.....	\$2,373,980 46
	Balance....	2,373,980 46	Mar. 31	By Balance....	\$2,637,798 72

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

1905.	To Cash.....	\$31,045 62	1905.	To Cash.....	\$1,234,521 55
June 30	Balance....	1,203,475 93	Mar. 31	By Balance....	\$1,234,521 55

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

1905.	To Cash.....	\$46,346 40	1905.	To Cash.....	\$648,621 93
June 30	Balance....	602,275 53	Mar. 31	By Balance....	\$648,621 93

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

1905.	To Cash.....	\$5,375 89	1905.	To Cash.....	\$204,542 03
June 30	Balance....	199,166 14	Mar. 31	By Balance....	\$204,542 03

## DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.

1905.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1905.	To Cash.....	\$82,098 73	1905.	By Balance.....	\$287,120 99
	Balance...	205,022 26			

## BOARD OF ASSESSORS.

1905.	To Cash.....	\$8,021 65	1905.	By Balance.....	\$24,249 14
	Balance...	16,227 49			

## THE ARMORY BOARD, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Cash.....	\$11,004 45	1905.	By Balance.....	\$54,135 59
	Balance...	43,131 14			

## THE ARMORY BOARD, BOROUGHS OF BROOKLYN AND QUEENS.

1905.	To Cash.....	\$6,075 44	1905.	By Balance.....	\$39,822 63
	Balance...	33,747 19			

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

1905.	To Cash.....	\$458,271 74	1905.	By Balance.....	\$1,317,922 33
	Balance...	860,099 88		Cash....	449 29

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

1905.	To Cash.....	\$240,463 40	1905.	By Balance.....	\$1,095,661 31
	Balance...	803,232 81		Sundries...	8,000 00

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

1905.	To Department of Education, Special School Fund, Richmond.	\$4,500 00	1905.	By Balance.....	\$239,657 97
	Sundries....	100 00			
	Cash....	45,581 92			
	Balance....	189,476 05			

1905.	To Sundries..	\$12,000 00	1905.	By Balance.....	\$803,028 07
	Cash....	149,241 22		Sundries...	4,100 00

1905.	To Cash.....	\$44,706 83	1905.	By Balance.....	\$296,678 87
	Balance...	251,972 04			

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

1905.	To Cash.....	\$16,354 76	1905.	By Balance.....	\$97,945 17
	Balance...	81,590 41			

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1905.	To General Fund...	\$11 00	1905.	By Balance.....	\$13,809,117 08
	Cash....	5,155,256 64		General Fund...	17 94

## COLLEGE OF THE CITY OF NEW YORK.

1905.	To Cash.....	\$90,983 77	1905.	By Balance.....	\$229,526 62
	Balance...	138,542 85			

## NORMAL COLLEGE.

1905.	To Cash.....	\$89,188 71	1905.	By Balance.....	\$168,562 89
	Balance...	79,374 18			

## CORONERS, BOROUGH OF MANHATTAN.

1905.	To Cash.....	\$16,448 96	1905.	By Balance.....	\$46,132 80
	Balance...	29,683 84			

## CORONERS, BOROUGH OF THE BRONX.

1905.	To Cash.....	\$6,838 84	1905.	By Balance.....	\$21,750 05
	Balance...	14,911 21			

## CORONERS, BOROUGH OF BROOKLYN.

1905.	To Cash.....	\$8,143 15	1905.	By Balance.....	\$24,635 34
	Balance...	16,492 19			

## CORONERS, BOROUGH OF QUEENS.

1905.	To Cash.....	\$4,959 52	1905.	By Balance.....	\$14,500 03
	Balance...	9,540 51			

## CORONERS, BOROUGH OF RICHMOND.

1905.	To Cash.....	\$2,953 19	1905.	By Balance.....	\$9,450 01
	Balance...	6,496 82			

## COMMISSIONERS OF ACCOUNTS.

1905.	To Cash.....	\$37,290 06	1905.	By Balance.....	\$114,787 10
	Balance...	77,507 19		Department of Finance	10 15

## COMMISSIONER OF LICENSES.

1905.	To Board of Aldermen....	\$300 00	1905.	By Balance.....	\$40,847 32
	Cash....	12,101 76			

## CIVIL SERVICE COMMISSION.

1905.	To Cash.....	\$29,904 92	1905.	By Balance.....	\$91,646 04
	Balance...	61,741 12			

## BOARD OF CITY RECORD.

1905.	To Cash.....	\$169,194 23	1905.	By Balance.....	\$604,170 23
	Balance...	434,976 00			

## EXAMINING BOARD OF PLUMBERS.

1905.	To Cash.....	\$1,228 49	1905.	By Balance.....	\$3,925 51
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ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF HOLY FAMILY.			
1905.	To Cash.....	\$2,548 76	1905.
June 30	Balance...	9,100 30	\$11,649 06
			Mar. 31 By Balance..... \$11,649 06
AMERICAN FEMALE GUARDIAN SOCIETY.			
1905.	To Cash.....	\$10,519 85	1905.
June 30	Balance...	22,231 58	\$32,751 43
			Mar. 31 By Balance..... \$32,751 43
BROOKLYN HOWARD COLORED ORPHAN ASYLUM.			
1905.	To Cash.....	\$2,494 39	1905.
June 30	Balance...	4,554 40	\$7,048 79
			Mar. 31 By Balance..... \$7,048 79
BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.			
1905.	To Cash.....	\$746 65	1905.
June 30	Balance...	2,443 39	\$3,190 04
			Mar. 31 By Balance..... \$3,190 04
BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.			
1905.	To Balance.....	\$341 17	1905.
June 30			Mar. 31 By Balance..... \$341 17
BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.			
1905.	To Cash.....	\$5,404 28	1905.
June 30	Balance...	12,281 28	\$17,685 56
			Mar. 31 By Balance..... \$12,685 56
BETH ISRAEL HOSPITAL.			
1905.	To Cash.....	\$4,410 93	1905.
June 30	Balance...	13,589 07	\$18,000 00
			Mar. 31 By Balance..... \$18,000 00
BROOKLYN NURSERY AND INFANTS' HOSPITAL.			
1905.	To Cash.....	\$1,102 56	1905.
June 30	Balance...	4,234 40	\$5,336 96
			Mar. 31 By Balance..... \$5,336 96
BROOKLYN HOSPITAL.			
1905.	To Cash.....	\$3,912 34	1905.
June 30	Balance...	6,797 70	\$10,710 04
			Mar. 31 By Balance..... \$10,710 04
BROOKLYN MATERNITY.			
1905.	To Cash.....	\$164 00	1905.
June 30	Balance...	423 25	\$587 25
			Mar. 31 By Balance..... \$587 25
BUSHWICK CENTRAL HOSPITAL.			
1905.	To Cash.....	\$564 26	1905.
June 30	Balance...	992 34	\$1,556 60
			Mar. 31 By Balance..... \$1,556 60
BUSHWICK CENTRAL DISPENSARY.			
1905.	To Balance.....	\$589 12	1905.
June 30			Mar. 31 By Balance..... \$589 12
BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.			
1905.	To Balance.....	\$401 76	1905.
June 30			Mar. 31 By Balance..... \$401 76
BEDFORD DISPENSARY AND HOSPITAL.			
1905.	To Balance.....	\$376 53	1905.
June 30			Mar. 31 By Balance..... \$376 53
BROOKLYN HOME FOR CONSUMPTIVES.			
1905.	To Cash.....	\$2,532 00	1905.
June 30	Balance...	8,976 85	\$11,508 85
			Mar. 31 By Balance..... \$11,508 85
BROOKLYN CHILDREN'S AID SOCIETY.			
1905.	To Cash.....	\$3,399 78	1905.
June 30	Balance...	8,815 53	\$12,215 31
			Mar. 31 By Balance..... \$12,215 31
BROOKLYN SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.			
1905.	To Cash.....	\$1,999 98	1905.
June 30	Balance...	4,666 70	\$6,666 68
			Mar. 31 By Balance..... \$6,666 68
BROOKLYN HEBREW ORPHAN ASYLUM.			
1905.	To Cash.....	\$8,188 00	1905.
June 30	Balance...	20,806 13	\$28,994 13
			Mar. 31 By Balance..... \$28,994 13
BROOKLYN CITY DISPENSARY.			
1905.	To Balance.....	\$366 55	1905.
June 30			Mar. 31 By Balance..... \$366 55

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.			
1905.	To Cash.....	\$1,222 91	1905.
June 30	Balance...	3,777 09	\$5,000 00
			Mar. 31 By Balance..... \$5,000 00
COLORED ORPHAN ASYLUM AND ASSOCIATION.			
1905.	To Cash.....	\$4,287 00	1905.
June 30	Balance...	9,238 51	\$13,525 51
			Mar. 31 By Balance..... \$13,525 51
COLUMBUS HOSPITAL.			
1905.	To Cash.....	\$1,718 00	1905.
June 30	Balance...	8,009 20	\$9,727 20
			Mar. 31 By Balance..... \$9,727 20
CHURCH CHARITY FOUNDATION OF LONG ISLAND ORPHAN HOME.			
1905.	To Cash.....	\$443 60	1905.
June 30	Balance...	1,888 05	\$2,331 65
			Mar. 31 By Balance..... \$2,331 65
CHILDREN'S AID SOCIETY.			
1905.	To Cash.....	\$20,276 14	1905.
June 30	Balance...	42,980 42	\$63,256 54
			Mar. 31 By Balance..... \$63,256 54
CATHOLIC HOME BUREAU.			
1905.	To Cash.....	\$175 00	1905.
June 30	Balance...	3,675 00	\$3,850 00
			Mar. 31 By Balance..... \$3,850 00
DEUTSCHE POLIKLINIK DISPENSARY.			
1905.	To Balance.....	\$250 00	1905.
June 30			Mar. 31 By Balance..... \$250 00
DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.			
1905.	To Cash.....	\$19,968 27	1905.
June 30	Balance...	31,214 44	\$51,182 71
			Mar. 31 By Balance..... \$51,182 71
FIVE POINTS HOUSE OF INDUSTRY.			
1905.	To Cash.....	\$8,728 13	1905.
June 30	Balance...	13,402 24	\$22,130 37
			Mar. 31 By Balance..... \$22,130 37
GATES AVENUE HOMEOPATHIC DISPENSARY.			
1905.	To Balance.....	\$200 00	1905.
June 30			Mar. 31 By Balance..... \$200 00
GERMAN HOSPITAL OF BROOKLYN.			
1905.	To Cash.....	\$1,548 80	1905.
June 30	Balance...	2,251 20	\$3,800 00
			Mar. 31 By Balance..... \$3,800 00
GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.			
1905.	To Cash.....	\$1,291 99	1905.
June 30	Balance...	2,901 84	\$4,193 83
			Mar. 31 By Balance..... \$4,193 83
GERMAN HOSPITAL AND DISPENSARY.			
1905.	To Cash.....	\$502 94	1905.
June 30	Balance...	12,531 15	\$13,034 09
			Mar. 31 By Balance..... \$13,034 09
HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.			
1905.	To Cash.....	\$2,726 88	1905.
June 30	Balance...	9,759 99	\$12,486 87
			Mar. 31 By Balance..... \$12,486 87
HEBREW SHELTERING GUARDIAN SOCIETY.			
1905.	To Cash.....	\$17,199 99	1905.
June 30	Balance...	47,937 72	\$65,137 71
			Mar. 31 By Balance..... \$65,137 71
HEBREW BENEVOLENT ORPHAN ASYLUM SOCIETY.			
1905.	To Cash.....	\$24,246 87	1905.
June 30	Balance...	63,573 69	\$87,820 56
			Mar. 31 By Balance..... \$87,820 56
HOUSE OF CALVARY.			
1905.	To Cash.....	\$986 40	1905.
June 30	Balance...	5,645 40	\$6,031 80
			Mar. 31 By Balance..... \$6,031 80
HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.			
1905.	To Cash.....	\$1,899 62	1905.
June 30	Balance...	3,699 30	\$5,598 92
			Mar. 31 By Balance..... \$5,598 92
HOUSE OF ST. GILES THE CRIPPLE.			
1905.	To Cash.....	\$1,645 65	1905.
June 30	Balance...	6,421 73	\$8,067 38
			Mar. 31 By Balance..... \$8,067 38

## HOUSE OF THE GOOD SHEPHERD.

1905.	To Cash.....	\$5,809 81	1905.
June 30	Balance.....	14,190 42	
		\$20,000 23	Mar. 31 By Balance..... \$20,000 23

## INSTITUTION OF MERCY.

1905.	To Cash.....	\$12,684 08	1905.
June 30	Balance.....	43,622 47	
		\$56,306 55	Mar. 31 By Balance..... \$56,306 55

## INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.

1905.	To Cash.....	\$9,033 53	1905.
June 30	Balance.....	16,361 57	
		\$25,395 10	Mar. 31 By Balance..... \$25,395 10

## JAMAICA HOSPITAL.

1905.	To Cash.....	\$1,196 09	1905.
June 30	Balance.....	4,147 31	
		\$5,343 40	Mar. 31 By Balance..... \$5,343 40

## LEBANON HOSPITAL ASSOCIATION.

1905.	To Cash.....	\$3,014 24	1905.
June 30	Balance.....	9,564 46	
		\$12,578 70	Mar. 31 By Balance..... \$12,578 70

## LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1905.	To Cash.....	\$349 90	1905.
June 30	Balance.....	1,671 52	
		\$2,021 42	Mar. 31 By Balance..... \$2,021 42

## LINCOLN HOSPITAL AND HOME.

1905.	To Cash.....	\$17,387 38	1905.
June 30	Balance.....	38,612 62	
		\$56,000 00	Mar. 31 By Balance..... \$56,000 00

## LONG ISLAND COLLEGE HOSPITAL.

1905.	To Cash.....	\$2,019 96	1905.
June 30	Balance.....	7,985 66	
		\$10,005 62	Mar. 31 By Balance..... \$10,005 62

## LUTHERAN HOSPITAL ASSOCIATION.

1905.	To Cash.....	\$294 40	1905.
June 30	Balance.....	1,579 08	
		\$1,873 48	Mar. 31 By Balance..... \$1,873 48

## MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1905.	To Cash.....	\$25,577 51	1905.
June 30	Balance.....	48,877 16	
		\$74,454 67	Mar. 31 By Balance..... \$74,454 67

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

1905.	To Cash.....	\$33,503 45	1905.
June 30	Balance.....	71,657 96	
		\$105,161 41	Mar. 31 By Balance..... \$105,161 41

## METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1905.	To Cash.....	\$274 50	1905.
June 30	Balance.....	3,725 50	
		\$4,000 00	Mar. 31 By Balance..... \$4,000 00

## METROPOLITAN HOSPITAL AND DISPENSARY.

1905.	To Cash.....	\$185 80	1905.
June 30	Balance.....	114 20	
		\$300 00	Mar. 31 By Balance..... \$300 00

## MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1905.	To Cash.....	\$157 39	1905.
June 30	Balance.....	915 82	
		\$1,073 21	Mar. 31 By Balance..... \$1,073 21

## MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1905.	To Balance.....	\$300 00	1905.
June 30			Mar. 31 By Balance..... \$300 00

## NEW YORK CATHOLIC PROTECTORY.

1905.	To Cash.....	\$61,371 43	1905.
June 30	Balance.....	165,858 04	
		\$227,229 47	Mar. 31 By Balance..... \$227,229 47

## NEW YORK JUVENILE ASYLUM.

1905.	To Williamsburg Hospital....	\$21 63	1905.
	Cash.....	15,265 66	
	Balance.....	65,245 12	\$80,532 41 Mar. 31 By Balance..... \$80,532 41

## NEW YORK INFANT ASYLUM.

1905.	To Cash.....	\$8,179 70	1905.
June 30	Balance.....	16,225 08	
		\$24,404 78	Mar. 31 By Balance..... \$24,404 78

## NEW YORK FOUNDLING HOSPITAL.

1905.	To Cash.....	\$71,587 46	1905.
June 30	Balance.....	169,457 23	
		\$241,044 69	Mar. 31 By Balance..... \$241,044 69

## NURSERY AND CHILD'S HOSPITAL.

1905.	To Cash.....	\$7,002 42	1905.
June 30	Balance.....	17,476 85	
		\$24,479 27	Mar. 31 By Balance..... \$24,479 27

## NEW YORK EYE AND EAR INFIRMARY.

1905.	To Cash.....	\$999 22	1905.
June 30	Balance.....	4,000 78	
		\$5,000 00	Mar. 31 By Balance..... \$5,000 00

## NEW YORK POST GRADUATE

## PROTESTANT EPISCOPAL HOUSE OF MERCY.

1905.	To Cash.....	\$1,375 44	1905.	
June 30	Balance.....	<u>2,291 98</u>		
			\$3,667 42	Mar. 31 By Balance..... \$3,667 42

## PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1905.	To Cash.....	\$812 40	1905.	
June 30	Balance.....	<u>3,037 60</u>		
			\$3,850 00	Mar. 31 By Balance..... \$3,850 00

## ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1905.	To Cash.....	\$32,693 71	1905.	
June 30	Balance.....	<u>58,330 29</u>		
			\$91,024 00	Mar. 31 By Balance..... \$91,024 00

## RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1905.	To Cash.....	\$166 66	1905.	
June 30	Balance.....	<u>666 68</u>		
			\$833 34	Mar. 31 By Balance..... \$833 34

## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1905.	To Cash.....	\$4,030 82	1905.	
June 30	Balance.....	<u>7,088 52</u>		
			\$11,119 34	Mar. 31 By Balance..... \$11,119 34

## ST. MARK'S HOSPITAL.

1905.	To Cash.....	\$472 74	1905.	
June 30	Balance.....	<u>2,335 90</u>		
			\$2,808 64	Mar. 31 By Balance..... \$2,808 64

## ST. MARY'S MATERNITY AND INFANT HOME.

1905.	To Cash.....	\$4,844 05	1905.	
June 30	Balance.....	<u>7,456 59</u>		
			\$12,300 64	Mar. 31 By Balance..... \$12,300 64

## ST. CHRISTOPHER'S HOME FOR BABIES.

1905.	To Cash.....	\$625 48	1905.	
June 30	Balance.....	<u>806 94</u>		
			\$1,432 42	Mar. 31 By Balance..... \$1,432 42

## ST. MARY'S GENERAL HOSPITAL, CITY OF BROOKLYN.

1905.	To Cash.....	\$4,805 66	1905.	
June 30	Balance.....	<u>9,759 26</u>		
			\$14,564 92	Mar. 31 By Balance..... \$14,564 92

## ST. PETER'S HOSPITAL.

1905.	To Cash.....	\$8,174 98	1905.	
June 30	Balance.....	<u>7,825 02</u>		
			\$16,000 00	Mar. 31 By Balance..... \$16,000 00

## ST. CATHERINE'S HOSPITAL.

1905.	To Cash.....	\$5,598 47	1905.	
June 30	Balance.....	<u>15,484 55</u>		
			\$21,083 02	Mar. 31 By Balance..... \$21,083 02

## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1905.	To Cash.....	\$848 85	1905.	
June 30	Balance.....	<u>3,683 77</u>		
			\$4,532 62	Mar. 31 By Balance..... \$4,532 62

## ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1905.	To Cash.....	\$8,713 28	1905.	
June 30	Balance.....	<u>25,306 22</u>		
			\$34,019 50	Mar. 31 By Balance..... \$34,019 50

## ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1905.	To Cash.....	\$418 30	1905.	
June 30	Balance.....	<u>4,581 70</u>		
			\$5,000 00	Mar. 31 By Balance..... \$5,000 00

## ST. JOHN'S GUILD.

1905.	To Cash.....	\$4,999 98	1905.	
June 30	Balance.....	<u>11,666 70</u>		
			\$16,666 68	Mar. 31 By Balance..... \$16,666 68

## SANITARIUM FOR HEBREW CHILDREN.

1905.	To Cash.....	\$1,249 98	1905.	
June 30	Balance.....	<u>2,916 70</u>		
			\$4,166 68	Mar. 31 By Balance..... \$4,166 68

## ST. VINCENT'S HOSPITAL, CITY OF NEW YORK.

1905.	To Cash.....	\$11,394 58	1905.	
June 30	Balance.....	<u>29,570 22</u>		
			\$40,964 80	Mar. 31 By Balance..... \$40,964 80

## ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1905.	To Cash.....	\$25,073 20	1905.	
June 30	Balance.....	<u>37,477 40</u>		
			\$62,550 60	Mar. 31 By Balance..... \$62,550 60

## ST. FRANCIS' HOSPITAL.

1905.	To Cash.....	\$3,999 10	1905.	
June 30	Balance.....	<u>18,060 30</u>		
			\$22,059 40	Mar. 31 By Balance..... \$22,059 40

## SACRED HEART ORPHAN ASYLUM.

1905.	To Cash.....	\$2,892 65	1905.	
June 30	Balance.....	<u>5,183 41</u>		
			\$8,076 06	Mar. 31 By Balance..... \$8

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.			DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.		
1905.	To Cash.....	\$2,602 00	1905.	To Cash.....	\$2,500 00
June 30	Balance.....	8,021 42	Mar. 31	By Balance.....	1905.
		\$10,623 42			By Balance..... \$2,500 00
THE JEWISH HOSPITAL.			FOR SALARIES OF GENERAL INTERPRETER, BOROUGH OF BROOKLYN.		
1905.	To Balance.....	\$7,000 00	1905.	To Cash.....	\$3,225 00
June 30			Mar. 31	Balance.....	6,450 00
					\$9,675 00
THE HARLEM DISPENSARY.			WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.		
1905.	To Balance.....	\$400 00	1905.	To Widows and Orphans Fund, Flatbush.....	1905.
June 30			Mar. 31	Balance.....	2,000 00
				Cash.....	2,500 00
				Balance.....	500 00
					\$5,000 00
			Mar. 31	By Balance.....	\$5,000 00
THE BROOKLYN EYE AND EAR HOSPITAL.			BROOKLYN DISCIPLINARY TRAINING SCHOOL.		
1905.	To Cash.....	\$324 84	1905.	To Cash.....	\$12,830 41
June 30	Balance.....	1,476 58	Mar. 31	Balance.....	26,894 50
		\$1,801 42			\$39,724 91
THE S. R. SMITH INFIRMARY.			INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.		
1905.	To Cash.....	\$2,611 54	1905.	To Cash.....	\$6,574 99
June 30	Balance.....	9,996 80	Mar. 31	Balance.....	16,225 02
		\$12,608 34			\$22,800 01
WILLIAMSBURG HOSPITAL.			FUND FOR STREET AND PARK OPENINGS.		
1905.	To Cash.....	\$510 63	1905.	To Cash.....	\$607,666 01
June 30	Balance.....	319 20	Mar. 31	Balance.....	June 30 Cash..... 100,000 00
		\$829 83			\$707,666 01
WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.			BOARD OF BUILDING EXAMINERS.		
1905.	To Cash.....	\$600 32	1905.	To Cash.....	\$2,382 32
June 30	Balance.....	1,599 68	Mar. 31	Balance.....	6,627 63
		\$2,200 00			\$9,009 95
WEST SIDE GERMAN DISPENSARY.			FOR EXPENSES OF THE ART COMMISSION.		
1905.	To Balance.....	\$400 00	1905.	To Cash.....	\$1,256 93
June 30			Mar. 31	Balance.....	5,178 67
					\$6,435 60
WILSON INDUSTRIAL SCHOOL FOR GIRLS.			WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, TOWNS OF FLATBUSH, GRAVESEND, NEW Utrecht AND FLATLANDS.		
1905.	To Cash.....	\$123 32	1905.	To Cash.....	\$2,000 00
June 30	Balance.....	761 09	Mar. 31	Balance.....	2,500 00
		\$884 41			\$4,500 00
WAYSIDE HOME.			MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.		
1905.	To Cash.....	\$803 45	1905.	To Cash.....	\$826 53
June 30	Balance.....	4,522 43	Mar. 31	Balance.....	1,049 93
		\$5,325 88			\$1,876 46
ARREARS FOR CHARITABLE INSTITUTIONS FOR 1904.			FOR THE TWELFTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS FOR THE GRADING AND PAVING OF SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.		
1905.	To Cash.....	\$67,037 01	1905.	To Balance.....	\$1,082 37
June 30	Balance.....	9,787 11	Mar. 31	By Balance.....	1905.
		\$76,824 12			By Balance..... \$1,082 37
COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.			PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.		
1905.	To Cash.....	\$399 75	1905.	To Balance.....	\$3,500 00
June 30	Balance.....	11,300 25	Mar. 31	By Balance.....	1905.
		\$11,700 00			By Balance..... \$3,500 00
ADVERTISING.			FOR COLLATING, COPYING AND INDEXING OLD RECORDS, KINGS COUNTY.		
1905.	To Cash.....	\$80,909 06	1905.	To Cash.....	\$1,136 94
June 30	Balance.....	40,927 05	Mar. 31	Balance.....	1,812 63
		\$121,836 11			\$2,949 57
CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.			UNITED STATES VOLUNTEER LIFE-SAVING CORPS.		
1905.	To Cash.....	\$24,999 90	1905.	To Cash.....	\$2,000 00
June 30	Balance.....	58,333 50	Mar. 31	Balance.....	4,000 00
		\$83,333 40			\$6,000 00
			Mar. 31	By Balance.....	1905.
					By Balance..... \$6,000 00
ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.			BOARD OF CITY RECORD, COUNTY OF NEW YORK.		
1905.	To Balance.....	\$900 00	1905.	To Cash.....	\$1,384 91
June 30			Mar. 31	Balance.....	24,787 58
					\$26,172 49
ALLOWANCES TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF QUEENS.			PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.		
1905.	To Cash.....	\$300 00	1905.	To Cash.....	\$4,457 00
June 30			Mar. 31	Balance.....	14,303 09
					\$18,760 09
ALLOWANCES TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF THE BRONX.			PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.		
1905.	To Balance.....	\$300 00	1905.	To Cash.....	\$3,593 64
June 30			Mar. 31	Balance.....	7,382 14
					\$10,975 78
BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.			PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.		
1905.	To Cash.....	\$10,071 47	1905.	To Cash.....	\$2,775 00
June 30	Balance.....	20,071 06	Mar. 31	Balance.....	6,011 29
		\$30,142 53			\$8,786 29
FOR COST OF COMMITMENT OF INSANE PERSONS.			1905.		
1905.	To Cash.....	\$1,091 50	1905.	To Balance.....	\$10,975 78
June 30	Balance.....	1,808 50	Mar. 31	By Balance.....	
		\$2,900 00			
MEMORIAL COMMITTEE, G. A. R., BOROUGH OF MANHATTAN.			1905.		
1905.	To Cash.....	\$2,200 00	1905.	To Balance.....	\$8,786 29
June 30			Mar. 31	By Balance.....	

## SHERIFF, NEW YORK COUNTY.

1905.	To Cash.....	\$32,223 55	1905.
June 30	Balance.....	66,392 76	Mar. 31 By Balance..... \$98,616 31

## REGISTER, NEW YORK COUNTY.

1905.	To Cash.....	\$53,055 04	1905.
June 30	Balance.....	84,530 85	Mar. 31 By Balance..... \$137,585 89

## PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1905.	To Cash.....	\$5,794 89	1905.
June 30	Balance.....	12,305 81	Mar. 31 By Balance..... \$18,100 70

## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1905.	To Cash.....	\$183,520 31	1905.
June 30	Balance.....	427,584 82	Mar. 31 Cash..... 154 57 \$610,950 56
			\$611,105 13

## COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1905.	To Cash.....	\$46,017 59	1905.
June 30	Balance.....	90,304 83	Mar. 31 By Balance..... \$136,322 42

## SURROGATE'S COURT, NEW YORK COUNTY.

1905.	To Cash.....	\$36,925 63	1905.
June 30	Balance.....	86,184 69	Mar. 31 By Balance..... \$123,110 32

## COUNTY CLERK, NEW YORK COUNTY.

1905.	To Cash.....	\$23,772 03	1905.
June 30	Balance.....	48,412 32	Mar. 31 By Balance..... \$72,184 35

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1905.	To Cash.....	\$72,530 33	1905.
June 30	Balance.....	160,997 97	Mar. 31 By Balance..... \$233,528 30

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

1905.	To Cash.....	\$11,447 78	1905.
June 30	Balance.....	28,503 47	Mar. 31 By Balance..... \$39,951 25

## ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1905.	To Cash.....	\$35,496 50	1905.
June 30	Balance.....	74,703 00	Mar. 31 By Balance..... \$110,199 50

## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1905.	To Cash.....	\$6,041 35	1905.
June 30	Balance.....	4,668 65	Mar. 31 By Balance..... \$10,710 00

## FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1905.	To Cash.....	\$45,160 50	1905.
June 30	Balance.....	4,721 00	Mar. 31 By Balance..... \$49,881 50

## DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1905.	To Cash.....	\$2,277 85	1905.
June 30	Balance.....	1,722 15	Mar. 31 By Balance..... \$4,000 00

## FEES OF STENOGRAPHER, NEW YORK COUNTY.

1905.	To Cash.....	\$8,595 74	1905.
June 30	Balance.....	106 78	Mar. 31 Library, Court of General Sessions... 12 00 \$8,702 52

## FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1905.	To Cash.....	\$10,000 00	1905.
June 30	Balance.....	5,000 00	Mar. 31 By Balance..... \$15,000 00

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS AND SUPREME COURT.

1905.	To Fees of Stenographers	\$12 00	1905.
June 30	Cash.....	163 35	Balance..... 824 65
	Balance.....		

## RENTS, NEW YORK COUNTY.

1905.	To Cash.....	\$15,512 50	1905.
June 30	Balance.....	32,625 00	Mar. 31 By Balance..... \$48,137 50

## SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1905.	To Balance.....	\$2,500 00	1905.
June 30			Mar. 31 By Balance..... \$2,500 00

## FOR CERTIFIED COPIES OF RECORD OF THE COUNTY OF WESTCHESTER.

1905.	June 30 To Cash.....	\$15,251 94	1905.
			Mar. 31 By Balance..... \$15,251 94

## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, NEW YORK COUNTY.

1905.	June 30 To Balance.....	\$1,597 00	1905.
			Mar. 31 By Balance..... \$1,597 00

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

1905.	June 30 To Cash.....	\$6,808 68	1905.
	Balance.....	29,491 32	\$36,300 00
			Mar. 31 By Balance..... \$36,300 00

## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1905.	June 30

COUNTY CONTINGENT FUND, KINGS COUNTY.			
1905. June 30 To Cash..... \$1,328 50	1905.	Balance..... 3,671 50	\$5,000 00
Mar. 31 By Balance..... \$5,000 00			
FEES AND EXPENSES OF JURORS, KINGS COUNTY.			
1905. June 30 To Cash..... \$21,402 50	1905.	Balance..... 37,332 25	\$58,734 75
Mar. 31 By Balance..... \$58,734 75			
DISBURSEMENTS AND FEES, KINGS COUNTY.			
1905. June 30 To Cash..... \$1,234 10	1905.	Balance..... 674 40	\$1,908 50
Mar. 31 By Balance..... \$1,908 50			
STENOGRAPHER TO GRAND JURY, KNGS COUNTY.			
1905. June 30 To Cash..... \$997 80	1905.	Balance..... 2,202 80	\$3,200 60
Mar. 31 By Balance..... \$3,200 60			
COUNTY INTERPRETER, KINGS COUNTY.			
1905. June 30 To Balance..... \$1,200 00	1905.	Mar. 31 By Balance..... \$1,200 00	
LAW LIBRARY IN BROOKLYN, KINGS COUNTY.			
1905. June 30 To Cash..... \$2,157 29	1905.	Balance..... 4,926 05	\$7,083 34
Mar. 31 By Balance..... \$7,083 34			
SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.			
1905. June 30 To Balance..... \$1,250 00	1905.	Mar. 31 By Balance..... \$1,250 00	
RENTS, KINGS COUNTY.			
1905. June 30 To Cash..... \$2,437 30	1905.	Balance..... 1,556 27	\$3,993 57
Mar. 31 By Balance..... \$3,993 57			
SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.			
1905. June 30 To Balance..... \$640 00	1905.	Mar. 31 By Balance..... \$640 00	
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.			
1905. June 30 To Cash..... \$757 82	1905.	Balance..... 5,482 18	\$6,240 00
Mar. 31 By Balance..... \$6,240 00			
NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.			
1905. June 30 To Balance..... \$1,800 00	1905.	Mar. 31 By Balance..... \$1,800 00	
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.			
1905. June 30 To Cash..... \$3,015 46	1905.	Balance..... 12,764 54	\$15,780 00
Mar. 31 By Balance..... \$15,780 00			
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.			
1905. June 30 To Cash..... \$4,072 44	1905.	Balance..... 16,267 56	\$20,340 00
Mar. 31 By Balance..... \$20,340 00			
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.			
1905. June 30 To Cash..... \$11,564 24	1905.	Balance..... 19,095 63	\$30,659 87
Mar. 31 By Balance..... \$30,659 87			
SURROGATE'S COURT, QUEENS COUNTY.			
1905. June 30 To Cash..... \$4,128 87	1905.	Balance..... 8,689 43	\$12,818 30
Mar. 31 By Balance..... \$12,818 30			
COUNTY CLERK, QUEENS COUNTY.			
1905. June 30 To Cash..... \$4,682 11	1905.	Balance..... 4,000 00	\$8,682 11
Mar. 31 By Balance..... \$8,682 11			
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.			
1905. June 30 To Cash..... \$5,293 41	1905.	Balance..... 12,201 58	\$17,494 99
Mar. 31 By Balance..... \$17,494 99			
SHERIFF, QUEENS COUNTY.			
1905. June 30 To Cash..... \$14,694 50	1905.	Balance..... 23,612 46	\$38,306 96
Mar. 31 By Balance..... \$38,306 96			
COMMISSIONER OF JURORS, QUEENS COUNTY.			
1905. June 30 To Cash..... \$1,793 91	1905.	Balance..... 3,137 44	\$4,931 35
Mar. 31 By Balance..... \$4,931 35			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.			
1905. June 30 To Cash..... \$300 00	1905.	Balance..... 700 00	\$1,000 00
Mar. 31 By Balance..... \$1,000 00			
BOARD OF CITY RECORD, QUEENS COUNTY.			
1905. June 30 To Cash..... \$195 82	1905.	Balance..... 2,450 49	\$2,646 31
Mar. 31 By Balance..... \$2,646 31			
COUNTY CONTINGENT FUND, QUEENS COUNTY.			
1905. June 30 To Cash..... \$534 00	1905.	Balance..... 4,193 00	\$4,727 00
Mar. 31 By Balance..... \$4,727 00			
SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.			
1905. June 30 To Balance..... \$1,000 00	1905.	Mar. 31 By Balance..... \$1,000 00	
ARMORIES AND DRILL ROOMS, QUEENS COUNTY.			
1905. June 30 To Cash..... \$728 00	1905.	Balance..... 1,472 00	\$2,200 00
Mar. 31 By Balance..... \$2,200 00			
SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, QUEENS COUNTY.			
1905. June 30 To Balance..... \$40 00	1905.	Mar. 31 By Balance..... \$40 00	
INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.			
1905. June 30 To Cash..... \$14 79	1905.	Balance..... 1,575 21	\$1,590 00
Mar. 31 By Balance..... \$1,590 00			
NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.			
1905. June 30 To Balance..... \$250 00	1905.	Mar. 31 By Balance..... \$250 00	
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.			
1905. June 30 To Cash..... \$251 51	1905.	Balance..... 1,698 49	\$1,950 00
Mar. 31 By Balance..... \$1,950 00			
ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.			
1905. June 30 To Cash..... \$325 48	1905.	Balance..... 994 52	\$1,320 00
Mar. 31 By Balance..... \$1,320 00			
BOARD OF CITY RECORD, RICHMOND COUNTY.			
1905. June 30 To Sheriff, Rich- mond..... \$1 37	1905.	Cash..... 60 65	
Balance..... 2,839 05			
\$2,901 07			
Mar. 31 By Balance..... \$2,901 07			
SHERIFF, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$5,394 16	1905.	Balance..... 10,098 42	\$15,492 58
Mar. 31 By Balance..... \$15,492 58			
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$3,476 09	1905.	Balance..... 8,423 95	\$11,900 04
Mar. 31 By Balance..... \$11,900 04			
COUNTY CLERK, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$1,021 64	1905.	Balance..... 2,202 83	\$3,234 47
Mar. 31 By Balance..... \$3,234 47			
DISTRICT ATTORNEY, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$1,955 24	1905.	Balance..... 3,316 29	\$5,271 53
Mar. 31 By Balance..... \$5,271 53			
COMMISSIONER OF JURORS, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$1,001 40	1905.	Balance..... 2,421 10	\$3,422 50
Mar. 31 By Balance..... \$3,422 50			
COUNTY CONTINGENT FUND, RICHMOND COUNTY.			
1905. April 29 To Sheriff, Rich- mond Coun- ty..... \$400 00	1905.	Cash..... 18 25	
Balance..... 2,081 75			
\$2,500 00			
Mar. 31 By Balance..... \$2,500 00			
FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.			
1905. June 30 To Cash..... \$180 00	1905.	Balance..... 1,120 00	\$1,300 00
Mar. 31 By Balance..... \$1,300 00			

## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1905.	To Balance.....	\$500 00	1905.	Mar. 31 By Balance.....	\$500 00
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## RENTS, RICHMOND COUNTY.

1905.	To Balance.....	\$1,300 00	1905.	Mar. 31 By Balance.....	\$1,300 00
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## SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1905.	To Balance.....	\$500 00	1905.	Mar. 31 By Balance.....	\$500 00
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## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, RICHMOND COUNTY.

1905.	To Balance.....	\$20 00	1905.	Mar. 31 By Balance.....	\$20 00
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## INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1905.	To Cash.....	\$7 40	1905.	Mar. 31 By Balance.....	\$660 00
	Balance.....	652 60			

## NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1905.	To Balance.....	\$50 00	1905.	Mar. 31 By Balance.....	\$50 00
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1905.	To Cash.....	\$340 27	1905.	Mar. 31 By Balance.....	\$1,110 00
	Balance.....	769 73			

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

1905.	To Cash.....	\$96 16	1905.	Mar. 31 By Balance.....	\$360 00
	Balance.....	263 84			

## APPROPRIATION, 1905.

1905.			1905.	May 31 By street and park openings.....	\$707,666 01
			June 30	Balance...109,817,593 03	\$110,525,259 04
Mar. 31	To Balance.....	\$110,525,259 04			

## "BB."

Sundry Accounts as per Books of the City Chamberlain of Special and Trust Accounts, from March 31 to June 30, 1905.

## ADDITIONAL WATER FUND.

1905.			1905.	Mar. 31 By Balance....	\$91,753 83
			Apr. 29	Sundries....	204,802 00
June 30	To Cash.....	\$631,460 98	May 31	Sundries....	593,526 98
	Balance....	168,736 83	June 30	Cash.....	115 00

## ADDITIONAL WATER FUND, CITY OF NEW YORK.

1905.	To Cash.....	\$228 27	1905.	Mar. 31 By Balance.....	\$35,200 88
	Balance....	34,972 61			

## ADDITIONAL PUBLIC PARKS FUND.

1905.			1905.	Mar. 31 By Balance....	\$270,520 19
June 30	To Balance.....	\$270,521 14	June 30	Cash.....	95

## ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1905.			1905.	Mar. 31 By Balance....	\$5,935 09
			June 30	Proceeds of Sales of Stock.....	10,241 26
June 30	To Cash.....	\$5,657 10			\$16,176 35
	Balance....	10,519 25			

## AMERICAN MUSEUM OF NATURAL HISTORY.

1905.	To Cash.....	\$18,134 08	1905.	Mar. 31 By Balance....	\$10,595 94
	Balance....	29,330 42	May 31	Sundries....	36,868 56

## ARMORY FUND.

1905.			1905.	Mar. 31 By Balance....	\$157,426 48
			Apr. 29	Proceeds of Sale of Stock....	178,618 99
June 30	To Cash.....	\$279,386 95	May 31	Sundries....	215,229 37
	Balance....	322,213 48	June 30	Sundries....	50,325 59

## AQUARIUM BUILDING, BATTERY PARK, BOROUGH OF MANHATTAN.

1905.	To Cash.....	\$5,744 26	1905.	Mar. 31 By Balance....	\$1,662 12
	Balance....	6,159 12	Apr. 29	Sundries....	10,241 26

## ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT-HOUSE.

1905.	To Cash.....	\$10,733 68	1905.	Mar. 31 By Balance.....	\$10,733 68
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## ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$4,924 93	1905.	Mar. 31 By Balance.....	\$1,466 26
	Balance....	1,661 96	Apr. 29	Sundries....	5,120 63

\$6,586 89	1905.	Mar. 31 By Balance.....	\$6,586 89
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## ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1905.	June 30 To Balance.....	\$1,291 64	1905.	Mar. 31 By Balance.....	\$1,291 64
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## AMBULANCE STATION AND VACCINE LABORATORY.

1905.	June 30 To Balance.....	\$25 85	1905.	Mar. 31 By Balance.....	\$25 85
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## ALTERATIONS, IMPROVEMENTS AND FITTING UP ROOMS FOR USE OF EIGHTH DISTRICT COURT, BOROUGH OF THE BRONX.

1905.	June 30 To Balance.....	\$4,026 04	1905.	June 30 By Sundries.....	\$4,026 04
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## BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1905.			1905.	Mar. 31 By Balance.....	\$21,187 06
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## BRIDGE OVER EAST RIVER, BETWEEN BOROUGHS OF MANHATTAN AND QUEENS.

1905.	June 30 To Cash.....	\$464,374 47	1905.	Mar. 31 By Balance.....	\$80,305 63
	Balance.....	332,819 83		Sundries....	512,063 30
				Sundries....	204,825 37

## BOTANICAL GARDENS IN BRONX PARK.

1905.	June 30 To Cash.....	\$30,594 63	1905.	Mar. 31 By Balance.....	\$2,551 95
	Balance.....	48,766 81		Sundries....	10,241 26
				Sundries....	66,568 23

## BRIDGE OVER NEWTOWN CREEK, FROM GRAND STREET, BROOKLYN, TO GRAND STREET, QUEENS.

1905.	June 30 To Balance.....	\$4,328 28	1905.	Mar. 31 By Balance.....	\$4,328 28
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## BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1905.	June 30 To Balance.....	\$6,318 25	1905.	Mar. 31 By Balance.....	\$6,318 25
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## BRIDGE OVER GARRETSON'S CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$17 50	1905.	Mar. 31 By Balance.....	\$17 50
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## BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$2 50	1905.	Mar. 31 By Balance.....	\$2 50
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## BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1905.	June 30 To Cash.....	\$4,881 22	1905.	Mar. 31 By Balance.....	\$12,100 72
	Balance.....	7,219 50			

## BRIDGE OR VIADUCT OVER SPUYTEN DUYVIL CREEK, CONNECTING INWOOD HEIGHTS, ETC.

1905.	June 30 To Cash.....	\$3,045 00	1905.	Mar. 31 By Sundries.....	\$10,065 12
	Balance.....	7,020 12			

## CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30 To Cash.....	\$13,999 15	1905.	Mar. 31 By Balance.....	\$220,409 06
	Balance.....	206,409 91			

## CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$72,449 17	1905.	Mar. 31 By Balance.....	\$226,251 35
	Balance.....	153,802 18			

## CONSTRUCTION OF COURT-HOUSE, SECOND DISTRICT MUNICIPAL COURT AND SIXTH DISTRICT CITY MAGISTRATES' COURT, GATES AVENUE, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$2 90	1905.	Mar. 31 By Balance.....	\$955 90
	Balance.....	953 00			

## CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.

1905.	June 30 To Balance.....	\$1,500 00	1905.	Mar. 31 By Balance.....	\$1,500 00
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## CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1905.	June 30 To Balance.....	\$1,286 70	1905.	Mar. 31 By Balance.....	\$1,286 70
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## CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$93,940 82	1905.	Mar. 31 By Balance....	\$27,490 67
	Balance....	24,045 89		Sundries....	90,586 04

## CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1905.	June 30 To Cash.....	\$35,025 03	1905.	Mar. 31 By Balance....	\$17,923 40
	Balance....	32,217 44		Sundries....	49,319 07

## CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1905.	June 30 To Cash.....	\$1,102 43	1905.	Mar. 31 By Balance....	\$414 00
	Balance....	1,871 88		Sundries....	2,560 31

## CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1905.	June 30 To Cash.....	\$2,835 22	1905.	Mar. 31 By Balance....	\$2,902 30
	Balance....	5,099 64		Sundries....	5,032 56

## CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1905.	June 30 To Cash.....	\$90,453 28	1905.	Mar. 31 By Balance....	\$25,031 73
	Balance....	36,991 11		Sundries....	102,412 66

## CONSTRUCTION AND EQUIPMENT OF COURT-HOUSE, BOROUGH OF THE BRONX.

1905.	June 30 To Cash.....	\$980 00	1905.	Mar. 31 By Balance.....	\$1,630 00
	Balance....	650 00			

## CATHEDRAL PARK, IMPROVEMENT AND CONSTRUCTION OF.

1905.	June 30 To Cathedral park-way.....	\$1,000 00	1905.	Mar. 31 By Balance.....	\$12,929 71
	Cash....	932 33		June 30 By Cathedral parkway....	20 10

## COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1905.	June 30 To Cash.....	\$232,380 25	1905.	Mar. 31 By Balance.....	\$37,070 72
	Balance....	265,547 50		Sundries....	460,857 03

## CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	June 30 To Cash.....	\$5,881 22	1905.	Mar. 31 By Balance.....	\$6,764 50

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CRIMINAL COURT-HOUSE FUND.				DOCK FUND.			
1905. June 30 To Balance..... \$5,272 76				1905. Mar. 31 By Balance..... \$5,272 76			
CONSOLIDATED DEBT FUND.				1905. June 30 To Cash..... \$2,335,036 98			
1905. June 30 To Balance..... \$4,369,827 97				Balance..... 781,690 85			
CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.				\$3,116,727 83			
1905. June 30 To Balance..... \$4 50				1905. Mar. 31 By Balance..... \$4 50			
CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.				1905. June 30 To Cash..... \$49,714 36			
1905. June 30 To Balance..... \$332 34				Balance..... 5,143 65			
CENTRAL PARK EXTENSION.				\$54,858 01			
1905. June 30 To Balance..... \$12 00				1905. Mar. 31 By Balance..... \$12 00			
CENTRAL PARK OPENING.				1905. June 30 To Cash..... \$1,795 25			
1905. Mar. 31 To Balance..... \$35 00				Balance..... 21,552 21			
CROTON WATER WORKS.				\$23,347 46			
1905. Mar. 31 To Balance..... \$499 94				1905. Mar. 31 By Balance..... \$3,739 76			
CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.				June 30 Sundries..... 51,118 25			
1905. June 30 To Balance..... \$419 60				\$3,116,727 83			
CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.				1905. June 30 To Cash..... \$15,685 13			
1905. June 30 To Balance..... \$707 22				Balance..... 51,206 33			
CROTON WATER MAIN FUND.				\$66,891 46			
1905. June 30 To Balance..... \$5,828 28				1905. Mar. 31 By Balance..... \$66,891 46			
CTY PARKS IMPROVEMENT FUND.				1905. June 30 To Cash..... \$33,103 61			
1905. June 30 To Balance..... \$974 03				Balance..... 56,825 59			
CENTRAL PARK FUND.				\$89,929 20			
1905. Mar. 31 To Balance..... \$157,842 34				1905. June 30 By Balance..... \$89,929 20			
CENTRAL PARK ADDITIONAL FUND.				1905. June 30 To Balance..... \$149,474 58			
1905. Mar. 31 To Balance..... \$444 52				1905. Mar. 31 By Balance..... \$149,474 58			
CENTRAL PARK IMPROVEMENT FUND.				1905. June 30 To Cash..... \$29,106 08			
1905. Mar. 31 To Balance..... \$50,621 99				Balance..... 204,825 35			
CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.				\$233,931 43			
1905. June 30 To Balance..... \$2 00				1905. June 30 By Balance..... \$2,756 86			
CITY IMPROVEMENT FUND.				Balance..... 1,006 51			
1905. June 30 To Balance..... \$2,157 20				\$3,763 37			
COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING TITLE.				1905. June 30 To Cash..... \$10,065 12			
1905. June 30 To Balance..... \$11,796 47				1905. June 30 By Sundries..... \$10,065 12			
CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.				1905. June 30 To Balance..... \$3,045 28			
1905. June 30 To Balance..... \$593 89				1905. Mar. 31 By Balance..... \$3,045 28			
CROTON WATER FUND.				1905. June 30 To Cash..... \$150,011 99			
1905. June 30 To Balance..... \$220 02				1905. Mar. 31 By Balance..... \$150,011 99			
COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.				1905. June 30 To Balance..... \$289 72			
1905. June 30 To Cash..... \$1 38				1905. Mar. 31 By Balance..... \$289 72			
Balance..... 495 47				1905. June 30 To Cash..... \$14,307 91			
CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.				1905. Mar. 31 By Balance..... \$14,307 91			
1905. June 30 To Balance..... \$188 25				1905. June 30 To Cash..... \$404,423 93			
1905. June 30 To Cash..... \$1,561 87				Balance..... 376,848 29			
Balance..... 24,041 30				\$781,272 22			
CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTION WITH CONTAGIOUS DISEASES.				1905. June 30 By Balance..... \$13,177 27			
1905. June 30 To Cash..... \$25,603 17				Balance..... 768,094 95			
1905. June 30 By Balance..... \$25,603 17				\$781,272 22			
DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT, BOROUGHS OF MANHATTAN AND THE BRONX.				1905. June 30 To Cash..... \$74,641 68			
1905. June 30 Sundries..... 3,019,535 58				Balance..... 22,550 57			
1905. June 30 Cash..... \$22,550 57				\$3,116,727 83			
DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.				1905. June 30 To Cash..... \$3,739 76			
1905. June 30 Sundries..... 51,118 25				Balance..... \$54,858 01			
1905. June 30 \$54,858 01				1905. June 30 To Cash..... \$23,347 46			
1905. June 30 Mar. 31 By Balance..... \$23,347 46				1905. June 30 To Cash..... \$15,685 13			
1905. June 30 May 31 Sundries..... 51,206 33				Balance..... \$66,891 46			
1905. June 30 \$66,891 46				1905. June 30 To Cash..... \$33,103 61			
1905. June 30 May 31 Sundries..... 56,825 59				Balance..... \$89,929 20			
1905. June 30 \$89,929 20				1905. June 30 To Cash..... \$149,474 58			
1905. June 30 Mar. 31 By Balance..... \$149,474 58				1905. June 30 To Cash..... \$29,106 08			
1905. June 30 June 30 Sundries..... 204,825 35				Balance..... \$233,931 43			
1905. June 30 \$233,931 43				1905. June 30 To Cash..... \$2,756 86			
1905. June 30 June 30 Sundries..... 1,006 51				Balance..... \$3,763 37			
1905. June 30 \$3,763 37							

FIRE HYDRANT FUND.			
1905. June 30 To Balance.....	\$9 06	1905. Mar. 31 By Balance.....	\$9 06
FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIRST STREET, FROM ST. NICHOLAS AVENUE TO MACOMB'S DAM BRIDGE.			
1905. June 30 To Balance.....	\$369 85	1905. Mar. 31 By Balance.....	\$369 85
FUND FOR IMPROVING THAT PORTION OF CROTONA PARK ON WHICH IS LOCATED A PUBLIC BUILDING.			
1905. June 30 To Balance.....	\$282 95	1905. Mar. 31 By Balance.....	\$282 95
FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.			
1905. June 30 To Cash.....	\$77 12	1905. Mar. 31 By Balance.....	\$464,529 45
Balance... 464,452 33	\$464,529 45	Balance... 1,426 29	\$1,655 93
FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.			
1905. June 30 To Cash.....	\$2,178 85	1905. Mar. 31 By Balance... Proceeds of Sales of Stock....	\$1,869 76 3,073 37
Balance... 2,763 28	\$4,942 13	Balance... 22,542 38	\$4,942 13
FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$5,090 01	1905. Mar. 31 By Balance.....	\$8,658 79
Balance... 3,568 78	\$8,658 79	Balance... 66,946 35	\$78,244 85
FUND FOR RESTORING PAVEMENTS.			
1905. June 30 To Cash.....	\$32 92	1905. Mar. 31 By Balance.....	\$1,208 63
Balance... 1,175 71	\$1,208 63	Balance... 12,213 22	\$111,720 07
FORT WASHINGTON RIDGE ROAD FUND.			
1905. June 30 To Cash.....	\$12,948 46	1905. Mar. 31 By Balance.....	\$56,190 82
Balance... 43,242 36	\$56,190 82	Balance... 127,549 79	\$156,491 84
FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.			
1905. June 30 To Cash.....	\$48,849 17	1905. Mar. 31 By Sundries.....	\$52,825 59
Balance... 3,976 42	\$52,825 59	Balance... 29,955 70	\$104,122 29
FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.			
1905. June 30 To Cash.....	\$17,498 27	1905. Mar. 31 By Balance.....	\$25,162 80
Balance... 7,664 53	\$25,162 80	Balance... 7,903 07	\$68,681 72
FIRE DEPARTMENT, SITES AND BUILDINGS.			
1905. June 30 To Cash.....	\$40,000 00	1905. Mar. 31 By Sundries.....	\$50,325 59
Balance... 10,325 59	\$50,325 59	Balance... 1,018 03	\$9,189 28
GANSEVOORT MARKET FUND.			
1905. June 30 To Balance.....	\$5,240 75	1905. Mar. 31 By Balance.....	\$5,240 75
GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.			
1905. June 30 To Balance.....	\$7,921 84	1905. Mar. 31 By Balance.....	\$7,921 84
GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$1,411 91	1905. Mar. 31 By Balance.....	\$1,411 91
GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.			
1905. June 30 To Cash.....	\$48,108 32	1905. Mar. 31 By Balance... Sundries...	\$7,033 30 51,206 33
Balance... 10,131 31	\$58,239 63	Balance... 51,206 33	\$58,239 63
HIGH SCHOOL FUND.			
1905. June 30 To Balance.....	\$306 41	1905. Mar. 31 By Balance.....	\$306 41
HESTER STREET PARK FUND.			
1905. June 30 To Balance.....	\$221 33	1905. Mar. 31 By Balance.....	\$221 33
HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.			
1905. June 30 To Balance.....	\$5,245 30	1905. Mar. 31 By Balance.....	\$5,245 30
HALL OF RECORDS, KINGS COUNTY.			
1905. June 30 To Cash.....	\$5,179 98	1905. Mar. 31 By Balance... Sundries...	\$18,958 79 51,206 35
Balance... 64,985 16	\$70,165 14	Balance... 51,206 35	\$70,165 14
IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1892.			
1905. June 30 To Balance.....	\$878 58	1905. Mar. 31 By Balance.....	\$878 58

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.			
1905. June 30 To Balance.....	\$35 82	1905. Mar. 31 By Balance.....	\$35 82
IMPROVEMENT OF CENTRAL PARK.			
1905. June 30 To Balance.....	\$2 37	1905. Mar. 31 By Balance.....	\$2 37
IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.			
1905. June 30 To Cash.....	\$229 64	1905. Mar. 31 By Balance.....	\$1,655 93
Balance... 1,426 29	\$1,655 93	Balance... 100,651 18	\$111,720 07
IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGHS OF MANHATTAN AND RICHMOND.			
1905. June 30 To Cash.....	\$9,606 80	1905. Mar. 31 By Balance.....	\$32,149 27
Balance... 22,542 38	\$32,149 27	Balance... 100,651 18	\$111,720 07
IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGHS OF BROOKLYN AND QUEENS.			
1905. June 30 To Cash.....	\$11,298 50	1905. Mar. 31 By Balance.....	\$78,244 85
Balance... 66,946 35	\$78,244 85	Balance... 84,490 44	\$104,122 29
IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$28,942 05	1905. Mar. 31 By Balance.....	\$156,491 84
Balance... 127,549 79	\$156,491 84	Balance... 46,085 70	\$68,681 72
IMPROVEMENT OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGHS OF MANHATTAN AND RICHMOND.			
1905. June 30 To Cash.....	\$99,506 85	1905. Mar. 31 By Balance... Sundries...	\$11,068 89
Balance... 12,213 22	\$111,720 07	Balance... 100,651 18	\$111,720 07
IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGHS OF BROOKLYN AND QUEENS.			
1905. June 30 To Cash.....	\$74,166 59	1905. Mar. 31 By Balance... Sundries...	\$19,631 85
Balance... 29,955 70	\$104,122 29	Balance... 84,490 44	\$104,122 29
IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$60,778 65	1905. Mar. 31 By Balance... Sundries...	\$22,596 02
Balance... 7,903 07	\$68,681 72	Balance... 46,085 70	\$68,681 72
IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.			
1905. June 30 To Cash.....	\$8,171 25	1905. Mar. 31 By Balance... Sundries...	\$5,092 78
Balance... 1,018 03	\$9,189 28	Balance... 4,096 50	\$9,189 28
IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.			
1905. June 30 To Cash.....	\$13,482 50	1905. Mar. 31 By Balance.....	\$22,814 82
Balance... 9,332 32	\$22,814 82	Balance... 4,096 50	\$9,189 28
JEFFERSON PARK, IMPROVEMENT OF.			
1905. June 30 To Balance.....	\$2,040 76	1905. Mar. 31 By Balance.....	\$2,040 76
MORNINGSIDE PARK, CONSTRUCTION OF.			
1905. June 30 To Balance.....	\$51 71	1905. Mar. 31 By Balance.....	\$51 71
MORNINGSIDE PARK, IMPROVEMENT OF.			
1905. June 30 To Balance.....	\$25 80	1905. Mar. 31 By Balance.....	\$25 80
MOUNT MORRIS PARK, CONSTRUCTION OF.			
1905. June 30 To Balance.....	\$4,472 70	1905. Mar. 31 By Balance.....	\$4,472 70
MUSEUM OF ART AND NATURAL HISTORY FUND.			
1905. June 30 To Balance.....	\$401 56	1905. Mar. 31 By Balance.....	\$401 56
MARKET FUND, EIGHTEENTH WARD MARKET.			
1905. June 30 To Balance.....	\$301 70	1905. Mar. 31 By Balance.....	\$301 70
MULBERRY BEND PARK, CONSTRUCTION OF.			
1905. June 30 To Balance.....	\$107 92	1905. Mar. 31 By Balance.....	\$107 92
METROPOLITAN MUSEUM OF ART, COMPLETION OF.			
1905. June 30 To Balance.....	\$4,719 67	1905. Mar. 31 By Balance.....	\$4,719 67
MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.			
1905. June 30 To Cash.....	\$52,657 37	1905. Mar. 31 By Balance... Sundries...	\$3,256 18
Balance... 78,614 64	\$131,272 01	Balance... 128,015 83	\$131,272 01

## MAP AND PLAN OF A PORTION OF THE SECOND AND THIRD WARDS, BOROUGH OF QUEENS.

1905.		1905.	
June 30 To Cash.....	\$2,120 51	Mar. 31 By Balance.....	\$2,185 38
Balance... 164 87	\$2,285 38	June 30 Proceeds, Sale of Stock..... 100 00	\$2,285 38

## MAP OR PLAN, FIRST WARD, AND PARTS OF SECOND, THIRD, FOURTH AND FIFTH WARDS, BOROUGH OF RICHMOND.

1905.		1905.	
June 30 To Cash.....	\$11,497 87	Mar. 31 By Balance... 5,860 36	
Balance... 4,603 73	\$16,101 62	June 30 Sundries... 10,241 26	\$16,101 62

## MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1905.		1905.	
June 30 To Cash.....	\$556,050 44	Mar. 31 By Balance... 560,614 07	
Balance... 4,563 63	\$560,614 07	May 31 By Sundries.....	\$560,614 07

## NEW EAST RIVER BRIDGE FUND.

1905.		1905.	
June 30 To Cash.....	\$103,608 49	Mar. 31 By Balance... 64,417 38	
Balance... 63,221 64	\$166,830 04	May 31 Sundries... 102,412 66	\$166,830 04

## NEW HALL OF RECORDS BUILDING FUND.

1905.		1905.	
June 30 To Cash.....	\$115,521 74	Mar. 31 By Balance... 101,575 90	
Balance... 85,438 39	\$200,960 13	June 30 Sundries... 99,384 23	\$200,960 13

## NEW YORK ZOOLOGICAL GARDEN FUND.

1905.		1905.	
June 30 To Cash.....	\$41,695 89	Mar. 31 By Balance... 33,901 79	
Balance... 17,809 06	\$59,504 95	June 30 Sundries... 25,603 16	\$59,504 95

## NEW YORK PUBLIC LIBRARY FUND.

1905.		1905.	
June 30 To Cash.....	\$245,795 60	Mar. 31 By Balance... 167,903 75	
Balance... 939,114 40	\$1,184,910 00	June 30 Cash..... 1,017,006 25	\$1,184,910 00

## NEW HARLEM HOSPITAL FUND.

1905.		1905.	
June 30 To Cash.....	\$189,188 65	Mar. 31 By Balance... 19,538 08	
Balance... 51,979 65	\$241,168 30	June 30 Sundries... 128,015 83	

## NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1905.		1905.	
June 30 To Cash.....	\$13,141 00	Mar. 31 By Balance... 5,073 67	
Balance... 2,173 94	\$15,314 94	June 30 Sundries... 10,241 27	\$15,314 94

## NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1905.		1905.	
June 30 To New Harlem Hospital... 30,117 65		Mar. 31 By Balance... 273,545 35	
Cash..... 325,058 84		June 30 Sundries... 146,220 34	\$419,765 69

## NEW BELLEVUE HOSPITAL FUND.

1905.		1905.	
June 30 To Cash.....	\$52 50	Mar. 31 By Balance.....	\$48,528 65
Balance... 48,476 15	\$48,528 65	Mar. 31 By Balance.....	\$48,528 65

## NEW PARK FUND.

1905.		1905.	
June 30 To Cash.....	\$294 45	Mar. 31 By Balance.....	\$1,106 01
Balance... 811 56	\$1,106 01	Mar. 31 By Balance.....	\$1,106 01

## NEW YORK BRIDGE FUND.

1905.		1905.	
June 30 To Balance.....	\$61,956 50	Mar. 31 By Balance.....	\$61,956 50

## NEW MUNICIPAL BUILDING FUND.

1905.		1905.	
June 30 To Balance.....	\$133 33	Mar. 31 By Balance.....	\$133 33

## NINTH DISTRICT COURT-HOUSE FUND.

1905.		1905.	
June 30 To Balance.....	\$152,422 80	Mar. 31 By Balance.....	\$152,422 80

## NEW COUNTY COURT-HOUSE FUND.

1905.		1905.	
Mar. 31 To Balance.....	\$700,087 29	June 30 By Balance.....	\$700,087 29

## NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1905.		1905.	
June 30 To Balance.....	\$20 64	Mar. 31 By Balance.....	\$20 64

## NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1905.		1905.	
June 30 To Balance.....	\$861 00	Mar. 31 By Balance.....	\$861 00

## NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1905.		1905.	
June 30 To Balance.....	\$42,240 55	Mar. 31 By Balance.....	\$42,240 55

## OPENING, EXTENDING, LAYING OUT AND IMPROVING BEDFORD AVENUE, BOROUGH OF BROOKLYN.

1905.		1905.	
June 30 To Cash.....	\$1,564 00	Mar. 31 By Balance.....	\$8,393 99
Balance... 6,829 99	\$8,393 99	June 30	

## PUBLIC BATH FUND, BOROUGH OF MANHATTAN.

1905.		1905.	
June 30 To Cash.....	\$73,814 15	Mar. 31 By Balance... 22,324 93	
Balance... 102,129 77	\$175,9		

PUBLIC BATH IN RIVINGTON STREET.		REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.	
1905. June 30 To Balance.....	\$1,985 00	1905. Mar. 31 By Balance.....	\$1,985 00
PAVING JEROME AVENUE.		REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.	
1905. June 30 To Balance.....	\$504 82	1905. Mar. 31 By Balance.....	\$504 82
PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.		REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET.	
1905. June 30 To Balance.....	\$99,825 92	1905. Mar. 31 By Balance.....	\$99,825 92
PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.		1905. June 30 To Cash.....	1905. Mar. 31 By Balance...
1905. June 30 To Balance.....	\$591 82	Balance... \$6,698 68	\$1,535 54 Sundries... \$15,361 89
PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.		\$16,897 43	\$16,897 43
1905. June 30 To Balance.....	\$393 54	1905. Mar. 31 By Balance...	\$3,011 08 Sundries... \$5,120 63
PERMANENTLY BETTERING KINGS COUNTY COURT-HOUSE.		\$8,131 71	\$8,131 71
1905. June 30 To Balance.....	\$1,643 88	1905. Mar. 31 By Balance.....	\$1,643 88
PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.		REPAIRS AND ALTERATION TO BUILDING KNOWN AS NO. 264 MADISON AVENUE, FOR USE OF THIRTEENTH DISTRICT MUNICIPAL COURT.	
1905. June 30 To Balance.....	\$229 12	1905. Mar. 31 By Balance.....	\$229 12
REPAIRING UNDER CHAPTER 346, LAWS OF 1889.		1905. June 30 To Cash.....	1905. Mar. 31 By Balance...
1905. June 30 To Cash.....	\$1,601 18	Balance... \$46,206 27	\$10,934 77 Sundries... \$8,496 62
Balance.....	\$47,807 45	Mar. 31 By Balance.....	\$47,807 45
RESTORING UNDER CHAPTER 35, LAWS OF 1892.		\$19,431 39	\$19,431 39
1905. June 30 To Cash.....	\$1,818 66	1905. Mar. 31 By Balance.....	\$1,818 66
Balance... \$220,001 11	\$221,819 77	June 30 To Balance.....	\$3,361 64
REPAVING UNDER CHAPTER 475, LAWS OF 1895.		1905. Mar. 31 By Balance.....	\$3,361 64
1905. June 30 To Cash.....	\$8,331 05	1905. Mar. 31 By Balance.....	\$8,331 05
Balance... \$294,243 19	\$302,574 24	June 30 To Balance.....	\$1,155 17
REPAVING UNDER CHAPTER 87, LAWS OF 1897.		1905. Mar. 31 By Balance.....	\$1,155 17
1905. June 30 To Cash.....	\$3,951 08	1905. Mar. 31 By Balance.....	\$3,951 08
Balance... \$460,934 59	\$470,885 67	June 30 To Balance.....	\$1,155 17
REPAVING STREETS, BOROUGH OF MANHATTAN.		REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.	
1905. June 30 To Cash.....	\$172,973 48	1905. Mar. 31 By Balance.....	\$172,973 48
Balance... \$20,185 66	\$193,159 14	June 30 To Balance.....	\$7,460 38
REPAVING STREETS, BOROUGH OF THE BRONX.		1905. Mar. 31 By Balance.....	\$7,460 38
1905. June 30 To Cash.....	\$38,087 18	1905. Mar. 31 By Balance.....	\$38,087 18
Balance... \$6,694 84	\$45,682 02	June 30 To Balance.....	\$45,682 02
REPAVING STREETS, BOROUGH OF BROOKLYN.		REPAVING AVENUE A.	
1905. June 30 To Cash.....	\$300,906 89	1905. Mar. 31 By Balance.....	\$300,906 89
Balance... \$111,128 82	\$412,035 71	June 30 To Balance.....	\$2,924 98
REPAVING STREETS, BOROUGH OF QUEENS.		1905. Mar. 31 By Balance.....	\$2,924 98
1905. June 30 To Cash.....	\$29,146 30	1905. Mar. 31 By Balance.....	\$29,146 30
Balance... \$4,520 18	\$33,666 48	June 30 To Balance.....	\$841 20
REPAVING STREETS, BOROUGH OF RICHMOND.		1905. Mar. 31 By Balance.....	\$841 20
1905. June 30 To Cash.....	\$24,794 85	1905. Mar. 31 By Balance.....	\$24,794 85
Balance... \$8,202 30	\$32,997 15	June 30 To Balance.....	\$1,000 00
RAPID TRANSIT CONSTRUCTION FUND, BOROUGHS OF MANHATTAN AND BROOKLYN.		1905. Mar. 31 By Balance.....	\$1,000 00
1905. June 30 To Cash.....	\$89,816 08	1905. Mar. 31 By Balance.....	\$89,816 08
Balance... \$365,583 43	\$455,399 51	June 30 To Balance.....	\$3,374,185 61
RAPID TRANSIT CONSTRUCTION FUND, BOROUGHS OF MANHATTAN AND THE BRONX.		SCHOOL BUILDING FUND, BOROUGHS OF MANHATTAN AND THE BRONX.	
1905. June 30 To Cash.....	\$1,377,068 64	1905. Mar. 31 By Balance.....	\$1,377,068 64
Balance... \$185,455 78	\$1,562,524 42	June 30 To Balance.....	\$51,878 81
REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.		1905. Mar. 31 By Balance.....	\$51,878 81
1905. June 30 To Cash.....	\$9,999 99	1905. Mar. 31 By Balance.....	\$9,999 99
Balance... \$1,924 47	\$91,924 46	June 30 To Balance.....	\$91,924 46
REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.		SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.	
1905. June 30 To Balance.....	\$3,119 37	1905. Mar. 31 By Balance.....	\$3,119 37
REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.		1905. June 30 To Cash.....	1905. Mar. 31 By Balance...
1905. June 30 To Cash.....	\$10,108 75	Balance... \$6,698 68	\$1,535 54 Sundries... \$15,361 89
Balance... \$4,514 46	\$8,131 71	June 30 To Balance.....	\$16,897 43
REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET.		REPAIRS AND ALTERATION TO BUILDING KNOWN AS NO. 264 MADISON AVENUE, FOR USE OF THIRTEENTH DISTRICT MUNICIPAL COURT.	
1905. June 30 To Cash.....	\$10,934 77	1905. June 30 By Balance...	1905. Mar. 31 By Balance...
Balance... \$8,496 62	\$19,431 39	\$10,065 12	\$10,065 12
RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.		RIVERSIDE PARK, CONSTRUCTION OF.	
1905. June 30 To Balance.....	\$3,361 64	1905. June 30 To Balance.....	\$1,155 17
RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.		1905. Mar. 31 By Balance.....	\$1,155 17
1905. June 30 To Cash.....	\$226 54	1905. Mar. 31 By Balance.....	\$943 41
Balance... \$716 87	\$943 41	June 30 To Balance.....	\$943 41
RIVERSIDE PARK, CONSTRUCTION OF.		REPAVING AVENUE A.	
1905. June 30 To Balance.....	\$1,155 17	1905. Mar. 31 By Balance.....	\$1,155 17
REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.		REPAVING AVENUE A.	
1905. June 30 To Balance.....	\$7,460 38	1905. Mar. 31 By Balance.....	\$7,460 38
RUTGERS' SLIP PARK, IMPROVEMENT OF.		REPAVING AVENUE A.	
1905. June 30 To Balance.....	\$841 20	1905. Mar. 31 By Balance.....	\$841 20
REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.		1905. June 30 To Cash.....	1905. Mar. 31 By Balance...
1905. June 30 To Cash.....	\$10,965 00	Balance... \$5,526 77	\$6,250 51 Sundries... \$10,241 26
Balance... \$16,471 77	\$16,471 77	June 30 To Balance.....	\$16,471 77
REPAIRING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.		REPAVING AVENUE A.	
1905. June 30 To Cash.....	\$160 00	1905. Mar. 31 By Balance.....	\$160 00
Balance... \$840 00	\$1,000 00	June 30 To Balance.....	\$1,000 00
SCHOOL BUILDING FUND.		SCHOOL BUILDING FUND, BOROUGHS OF MANHATTAN AND THE BRONX.	
1905. June 30 To Cash.....	\$2,947,925 83	1905. Mar. 31 By Balance.....	\$518,480 28
Balance... \$426,259 78	\$3,374,185 61	June 30 To Balance.....	\$2,855,705 33
SCHOOL BUILDING FUND, BOROUGHS OF MANHATTAN AND THE BRONX.		1905. Mar. 31 By Balance.....	\$3,374,185 61
1905. June 30 To Balance.....	\$51,878 81	1905. Mar. 31 By Balance.....	\$51,878 81
SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.		SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.	
1905. June 30 To Cash.....	\$4,025 00	1905. Mar. 31 By Balance.....	\$69,746 15
Balance... \$65,721 15	\$69,746 15	June 30 To Balance.....	\$69,746 15
SCHOOL BUILDING FUND, BOROUGH OF QUEENS.		SCHOOL BUILDING FUND, BOROUGH OF QUEENS.	
1905. June 30 To Cash.....	\$1,613 00	1905. Mar. 31 By Balance.....	\$132,910 95
Balance... \$131,297 95	\$132,910 95	June 30 To Balance.....	\$132,910 95
SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.		SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.	
1905. June 30 To Balance.....	\$9,249 88	1905. Mar. 31 By Balance.....	\$9,249 88
SCHOOL HOUSE FUND, NO. 2.		SCHOOL HOUSE FUND, NO. 2.	
1905. June 30 To Balance.....	\$47,691 87	1905. Mar. 31 By Balance.....	\$47,691 87
SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.		SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.	
1905. June 30 To Balance.....	\$116 82	1905. Mar. 31 By Balance.....	\$116 82
STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.		STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.	
1905. June 30 To Balance.....	\$778 53	1905. Mar. 31 By Balance.....	\$778 53

SCHOOL HOUSE FUND, NO. 1.			
1905. June 30 To Balance.....	\$1,364 68	1905. Mar. 31 By Balance.....	\$1,364 68
SANITARY IMPROVEMENT SCHOOL HOUSE FUND.			
1905. June 30 To Cash.....	\$216 00	1905. Mar. 31 By Balance.....	\$4,994 04
Balance... ....	4,778 04		
STATE TAXES, CARE OF INSANE.			
1905. June 30 To Balance.....	\$41,357 92	1905. Mar. 31 By Balance.....	\$41,357 92
ST. JOHN'S PARK, CONSTRUCTION OF.			
1905. June 30 To Balance.....	\$534 95	1905. Mar. 31 By Balance.....	\$534 95
STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.			
1905. June 30 To Cash.....	\$6,677 00	1905. Mar. 31 By Balance.....	\$7,418 00
Balance... ....	741 00		
STREET CLEANING, NEW STOCK, ETC., BOROUGH OF QUEENS.			
1905. June 30 To Cash.....	\$5,220 00	1905. Mar. 31 By Balance.....	\$2,360 00
Balance... ....	7,436 48	June 30 Proceeds Sale of Stock.....	10,296 48
			\$12,656 48
SITES FOR CARNEGIE LIBRARIES.			
1905. June 30 To Cash.....	\$1,176 71	1905. Mar. 31 By Balance.....	\$670 80
Balance... ....	19,624 33	June 30 Sundries.....	20,130 24
			\$20,801 04
THIRD DISTRICT, COURT-HOUSE FUND.			
1905. June 30 To Balance.....	\$85 62	1905. Mar. 31 By Balance.....	\$85 62
TAX RELIEF FUND.			
1905. Mar. 31 To Balance.....	\$43,416 60	1905. June 30 By Balance.....	\$43,416 60
TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.			
1905. June 30 To Balance.....	\$50,000 00	1905. Mar. 31 By Balance.....	\$50,000 00
THIRTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, ACQUIRING PROPERTY.			
1905. June 30 To Balance.....	\$549 50	1905. Mar. 31 By Balance.....	\$549 50
VIADUCT, OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH.			
1905. June 30 To Balance.....	\$348 82	1905. Mar. 31 By Balance.....	\$348 82
VAN CORTLANDT PARK, PARADE GROUND.			
1905. June 30 To Balance.....	\$55 46	1905. Mar. 31 By Balance.....	\$55 46
WATER FUND, BOROUGHS OF MANHATTAN AND THE BRONX.			
1905. June 30 To Cash.....	\$259,665 90	1905. Mar. 31 By Balance...	\$75,107 68
Balance... ....	71,444 28	May 31 Sundries.....	256,002 50
			\$331,110 18
WATER FUND, BOROUGH OF BROOKLYN.			
1905. June 30 To Cash.....	\$129,136 76	1905. Mar. 31 By Balance...	\$44,541 42
Balance... ....	17,805 66	May 31 Sundries.....	102,401 00
			\$146,942 42
WATER FUND, BOROUGH OF QUEENS.			
1905. June 30 To Cash.....	\$21,139 43	1905. Mar. 31 By Balance...	\$4,079 75
Balance... ....	34,140 82	Apr. 30 Sundries.....	51,200 50
			\$55,280 25
WATER FUND, BOROUGH OF RICHMOND.			
1905. June 30 To Cash.....	\$678 08	1905. Mar. 31 By Balance.....	\$5,244 88
Balance... ....	4,566 80		
WATER MAIN FUND, NO. 3.			
1905. June 30 To Cash.....	\$7,360 57	1905. Mar. 31 By Balance.....	\$95,256 25
Balance... ....	87,895 08		
WATER MAIN FUND, BOROUGH OF BROOKLYN.			
1905. June 30 To Cash.....	\$16,301 33	1905. Mar. 31 By Balance...	\$6,759 59
Balance... ....	5,458 26	May 31 Sundries.....	15,000 00
			\$21,759 59
WATER CONSTRUCTION, BOROUGH OF BROOKLYN.			
1905. June 30 To Cash.....	\$20,000 00	1905. Mar. 31 By Balance...	\$2,610 09
Balance... ....	2,610 09	Apr. 29 Sundries.....	20,000 00
			\$22,610 09
WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.			
1905. June 30 To Balance.....	\$3,990 17	1905. Mar. 31 By Balance.....	\$3,990 17
WATER MAIN FUND, NO. 2.			
1905. June 30 To Balance.....	\$139 68	1905. Mar. 31 By Balance.....	\$139 68
WILLIAMSBURG SEWER FUND.			
1905. June 30 To Balance.....	\$229 98	1905. Mar. 31 By Balance.....	\$229 98
WASHINGTON BRIDGE PARK FUND.			
1905. June 30 To Balance.....	\$267 93	1905. Mar. 31 By Balance.....	\$267 93
WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.			
1905. June 30 To Balance.....	\$9,473 40	1905. Mar. 31 By Balance.....	\$9,473 40
WARD'S ISLAND PURCHASED.			
1905. June 30 To Balance.....	\$50 00	1905. Mar. 31 By Balance.....	\$50 00
WATER MAIN FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.			
1905. June 30 To Balance.....	\$2,087 50	1905. Mar. 31 By Balance.....	\$2,087 50
REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT-HOUSE, KINGS COUNTY.			
1905. June 30 To Balance.....	\$62 04	1905. Mar. 31 By Balance.....	\$62 04
REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER, BOROUGH OF THE BRONX.			
1905. June 30 To Balance.....	\$118 91	1905. Mar. 31 By Balance.....	\$118 91
REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.			
1905. June 30 To Balance.....	\$50 00	1905. Mar. 31 By Balance.....	\$50 00
REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.			
1905. June 30 To Balance.....	\$2,172 54	1905. Mar. 31 By Balance.....	\$2,172 54
REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.			
1905. June 30 To Balance.....	\$0 17	1905. Mar. 31 By Balance.....	\$0 17
REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.			
1905. June 30 To Balance.....	\$84 78	1905. Mar. 31 By Balance.....	\$84 78
REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$259 07	1905. Mar. 31 By Balance.....	\$259 07
REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.			
1905. June 30 To Balance.....	\$686 58	1905. Mar. 31 By Balance.....	\$686 58
REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.			
1905. June 30 To Balance.....	\$402 75	1905. Mar. 31 By Balance.....	\$402 75
REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.			
1905. June 30 To Balance.....	\$59 42	1905. Mar. 31 By Balance.....	\$59 42
REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.			
1905. June 30 To Balance.....	\$28,460 04	1905. Mar. 31 By Balance.....	\$28,460 04
REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.			
1905. June 30 To Balance.....	\$26,434 01	1905. Mar. 31 By Balance.....	\$26,434 01
REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL, EMERGENCY HOSPITAL.			
1905. June 30 To Balance.....	\$5,339 73	1905. Mar. 31 By Balance.....	\$5,339 73
REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.			
1905. June 30 To Balance.....	\$2,486 24	1905. Mar. 31 By Balance.....	\$2,486 24
REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.			
1905. June 30 To Balance.....	\$170 14	1905. Mar. 31 By Balance.....	\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.			
1905. June 30 To Balance.....	\$77 50	1905. Mar. 31 By Balance.....	\$77 50
REVENUE BOND FUND, LAYING WATER MAINS, TOTTENVILLE, BOROUGH OF RICHMOND.			
1905. June 30 To Balance.....	\$1,248 19	1905. Mar. 31 By Balance.....	\$1,248 19
REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.			
1905. June 30 To Balance.....	\$375 40	1905. Mar. 31 By Balance.....	\$375 40
REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.			
1905. June 30 To Balance.....	\$46 13	1905. Mar. 31 By Balance.....	\$46 13
REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.			
1905. June 30 To Balance.....	\$1,500 00	1905. Mar. 31 By Balance.....	\$1,500 00
REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.			
1905. June 30 To Balance.....	\$88 90	1905. Mar. 31 By Balance.....	\$88 90
REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.			
1905. June 30 To Balance.....	\$191 28	1905. Mar. 31 By Balance.....	\$191 28
REVENUE BOND FUND, REFURNISHING AND DECORATING CITY HALL.			
1905. June 30 To Balance.....	\$286 51	1905. Mar. 31 By Balance.....	\$286 51
REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.			
1905. June 30 To Balance.....	\$189 88	1905. Mar. 31 By Balance.....	\$189 88
REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MARCH, 1903.			
1905. June 30 To Balance.....	\$15 19	1905. Mar. 31 By Balance.....	\$15 19
REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$237 94	1905. Mar. 31 By Balance.....	\$237 94
REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$499 12	1905. Mar. 31 By Balance.....	\$499 12
REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.			
1905. June 30 To Balance.....	\$70 74	1905. Mar. 31 By Balance.....	\$70 74
REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.			
1905. June 30 To Balance.....	\$241 71	1905. Mar. 31 By Balance.....	\$241 71
REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$7,311 70	1905. Mar. 31 By Balance.....	\$7,311 70
REVENUE BOND FUND, DREDGING GOWANUS CANAL.			
1905. June 30 To Balance.....	\$5,000 00	1905. Mar. 31 By Balance.....	\$5,000 00
REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$6 15	1905. Mar. 31 By Balance.....	\$6 15
REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUND, FLATBUSH.			
1905. June 30 To Balance.....	\$2,500 00	1905. Mar. 31 By Balance.....	\$2,500 00
REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.			
1905. June 30 To Balance.....	\$0 05	1905. Mar. 31 By Balance.....	\$0 05
REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$2,780 50	1905. Mar. 31 By Balance.....	\$414 80
Balance.....	2,634 30	Special Revenue Bonds.	5,000 00
	\$5,414 80		\$5,414 80
REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.			
1905. June 30 To Balance.....	\$54 06	1905. Mar. 31 By Balance.....	\$54 06
REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.			
1905. June 30 To Balance.....	\$15 94	1905. Mar. 31 By Balance.....	\$15 94
REVENUE BOND FUND, FOR COMPENSATION OF LABORERS AND FIRST SIGNAL CORPS.			
1905. June 30 To Balance.....	\$62 00	1905. Mar. 31 By Balance.....	\$62 00
REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.			
1905. June 30 To Balance.....	\$115 36	1905. Mar. 31 By Balance.....	\$115 36
REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.			
1905. June 30 To Balance.....	\$2,804 00	1905. Mar. 31 By Balance.....	\$2,804 00
REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.			
1905. June 30 To Balance.....	\$194 00	1905. Mar. 31 By Balance.....	\$194 00
REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.			
1905. June 30 To Balance.....	\$13 60	1905. Mar. 31 By Balance.....	\$13 60
REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COURT-HOUSE.			
1905. June 30 To Balance.....	\$18 28	1905. Mar. 31 By Balance.....	\$18 28
REVENUE BOND FUND, FOR RENOVATING AND REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$8 42	1905. Mar. 31 By Balance.....	\$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.			
1905. June 30 To Balance.....	\$370 93	1905. Mar. 31 By Balance.....	\$370 93
REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$10,000 00	1905. Mar. 31 By Balance.....	\$10,000 00
REVENUE BOND FUND, DEFRAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.			
1905. June 30 To Balance.....	\$67 50	1905. Mar. 31 By Balance.....	\$67 50
REVENUE BOND FUND, COURT-HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.			
1905. June 30 To Balance.....	\$87 57	1905. Mar. 31 By Balance.....	\$87 57
REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.			
1905. June 30 To Balance.....	\$485 14	1905. Mar. 31 By Balance.....	\$485 14
REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO THE CITY HALL.			
1905. June 30 To Balance.....	\$186 76	1905. Mar. 31 By Balance.....	\$186 76
REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.			
1905. June 30 To Balance.....	\$462 75	1905. Mar. 31 By Balance.....	\$462 75
REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.			
1905. June 30 To Balance.....	\$4,642 63	1905. Mar. 31 By Balance.....	\$4,642 63
REVENUE BOND FUND, GRAND BOULEVARD.			
1905. June 30 To Balance.....	\$55 30	1905. Mar. 31 By Balance.....	\$55 30
REVENUE BOND FUND, HEALTH DEPARTMENT.			
1905. June 30 To Balance.....	\$582 26	1905. Mar. 31 By Balance.....	\$582 26
REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET RESERVOIR.			
1905. June 30 To Balance.....	\$5 44	1905. Mar. 31 By Balance.....	\$5 44
REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.			
1905. June 30 To Balance.....	\$308 60	1905. Mar. 31 By Balance.....	\$308 60
REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.			
1905. June 30 To Balance.....	\$106 47	1905. Mar. 31 By Balance.....	\$106 47
REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.			
1905. June 30 To Balance.....	\$782 57	1905. Mar. 31 By Balance.....	\$782 57

REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.			
1905. June 30 To Balance.....	\$3,000 00	1905. Mar. 31 By Balance.....	\$3,000 00
REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.			
1905. June 30 To Balance.....	\$46,460 88	1905. Mar. 31 By Balance.....	\$46,460 88
REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.			
1905. June 30 To Balance.....	\$1,327 23	1905. Mar. 31 By Balance.....	\$1,327 23
REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETER, KINGS COUNTY.			
1905. June 30 To Balance.....	\$2 40	1905. Mar. 31 By Balance.....	\$2 40
REVENUE BOND FUND, INCREASED SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.			
1905. June 30 To Balance.....	\$16 86	1905. Mar. 31 By Balance.....	\$16 86
REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.			
1905. June 30 To Balance.....	\$1,653 67	1905. Mar. 31 By Balance.....	\$1,653 67
REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.			
1905. June 30 To Balance.....	\$453 72	1905. Mar. 31 By Balance.....	\$453 72
NEW YORK COLUMBIAN CELEBRATION FUND.			
1905. June 30 To Balance.....	\$646 45	1905. Mar. 31 By Balance.....	\$646 45
RAPID TRANSIT FUND, NO. 1.			
1905. June 30 To Balance.....	\$369 26	1905. Mar. 31 By Balance.....	\$369 26
REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.			
1905. June 30 To Balance.....	\$4,935 87	1905. Mar. 31 By Balance.....	\$4,935 87
ROSE HILL PLACE, CONSTRUCTION OF.			
1905. June 30 To Balance.....	\$727 22	1905. Mar. 31 By Balance.....	\$727 22
REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.			
1905. June 30 To Balance.....	\$112 92	1905. Mar. 31 By Balance.....	\$112 92
REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.			
1905. June 30 To Balance.....	\$65 90	1905. Mar. 31 By Balance.....	\$65 90
REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.			
1905. June 30 To Balance.....	\$29 50	1905. Mar. 31 By Balance.....	\$29 50
REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST CHARLES H. DODGE.			
1905. June 30 To Cash.....	\$5,985 44	1905. Mar. 31 By Balance.....	\$3,307 99
Balance.....	322 55	June 30 Special Revenue Bonds.....	3,000 00
	\$6,307 99		\$6,307 99
REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.			
1905. June 30 To Balance.....	\$521 04	1905. Mar. 31 By Balance.....	\$21 04
June 30 Special Revenue Bonds.....	500 00		
	\$521 04		\$521 04
REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.			
1905. June 30 To Balance.....	\$14,086 29	1905. Mar. 31 By Balance.....	\$14,086 29
REVENUE BOND FUND, LAYING WATER MAINS, BOROUGH OF QUEENS.			
1905. June 30 To Cash.....	\$1,344 20	1905. Mar. 31 By Balance.....	\$1,344 20
REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$3,180 99	1905. Mar. 31 By Balance.....	\$3,180 99
REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$43 75	1905. Mar. 31 By Balance.....	\$43 75
REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT J. PATRICK AND OTHERS.			
1905. June 30 To Cash.....	\$941 53	1905. Mar. 31 By Balance.....	
Balance.....	1,378 95		
	\$2,320 48	Mar. 31 By Balance.....	\$2,320 48

BLOCK TAX ASSESSMENT AND MAP FUND.			
1905. June 30 To Cash.....	\$10,228 22	1905. Mar. 31 By Balance.....	\$4,548 04
Balance.....	1,819 82	June 30 Special Revenue Bonds.....	7,500 00
	\$12,048 04		\$12,048 04
REVENUE BOND FUND, FOR CLAIMS.			
1905. June 30 To Cash.....	\$11,687 26	1905. Mar. 31 By Balance.....	\$9,294 66
Balance.....	12,607 40	June 30 Special Revenue Bonds.....	15,000 00
	\$24,294 66		\$24,294 66
REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.			
1905. June 30 To Cash.....	\$30,285 35	1905. Mar. 31 By Balance.....	\$9,956 20
Balance.....	9,670 85	June 30 Special Revenue Bonds.....	30,000 00
	\$39,956 20		\$39,956 20
REVENUE BOND FUND, DEPARTMENT OF HEALTH, REPAIRS, ETC., TO BUILDING AND STEAMBOAT "FRANKLIN EDSON."			
1905. June 30 To Balance.....	\$501 29	1905. Mar. 31 By Balance.....	\$501 29
REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.			
1905. June 30 To Cash.....	\$55,743 31	1905. Mar. 31 By Balance.....	\$1,746 52
Balance.....	11,003 21	June 30 Special Revenue Bonds.....	65,000 00
	\$66,746 52		\$66,746 52
REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.			
1905. June 30 To Cash.....	\$69,436 18	1905. Mar. 31 By Balance.....	\$16,895 19
Balance.....	22,534 01	June 30 Special Revenue Bonds.....	75,000 00
	\$91,970 19	Cash.....	75 00
	\$91,970 19		\$91,970 19
REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.			
1905. June 30 To Cash.....	\$2,724 99	1905. Mar. 31 By Balance.....	\$3,594 78
Balance.....	3,369 79	June 30 Special Revenue Bonds.....	2,500 00
	\$6,094 78		\$6,094 78
REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.			
1905. June 30 To Balance.....	\$5,059 44	1905. Mar. 31 By Balance.....	\$5,059 44
REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.			
1905. June 30 To Balance.....	\$4 76	1905. Mar. 31 By Balance.....	\$4 76
RAPID TRANSIT FUND NO. 2.			
1905. June 30 To Cash.....	\$132,573 52	1905. Mar. 31 By Balance.....	\$31,273 81
Balance.....	23,700 29	June 30 Special Revenue Bonds.....	125,000 00
	\$156,273 81		\$156,273 81
REVENUE BOND FUND, FOR JUDGMENTS.			
1905. June 30 To Cash.....	\$307,412 65	1905. Mar. 31 By Balance.....	\$51,245 11
Balance.....	23,832 46	June 30 Special Revenue Bonds.....	280,000 00
	\$331,245 11		\$331,245 11
REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.			
1905. June 30 To Cash.....	\$578 14	1905. Mar. 31 By Balance.....	\$2,064 23
Balance.....	1,486 09		
	\$2,064 23	Mar. 31 By Balance.....	\$2,064 23
REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$81 00	1905. Mar. 31 By Balance.....	\$150 24
Balance.....	69 24		
	\$150 24	Mar. 31 By Balance.....	\$150 24
REVENUE BOND FUND, FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., CITY OF NEW YORK.			
1905. June 30 To Cash.....	\$3,134 75	1905. Mar. 31 By Balance.....	\$2,057 58
Balance.....	922 83	June 30 Special Revenue Bonds.....	2,000 00
	\$4,057 58		\$4,057 58
REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.			
1905. June 30 To Balance.....	\$395 83	1905. Mar. 31 By Balance.....	\$395 83
REVENUE BOND FUND, DEFRAYING EXPENSES FOR INSTALLING NEW PLUMBING, KING'S COUNTY COURT-HOUSE.			
1905. June 30 To Balance.....	\$524 79	1905. Mar. 31 By Balance.....	\$524 79
REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS, VAN NEST, BOROUGH OF THE BRONX.			
1905. June 30 To Cash.....	\$393 73	1905. Mar. 31 By Balance.....	\$692 94
Balance.....	299 21		
	\$692 94	Mar. 31 By Balance.....	\$692 94

REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.			
1905.	June 30	To Cash.....	\$766 25
		Balance.....	854 64
1905.	Mar. 31	By Balance.....	\$766 75
REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.			
1905.	June 30	To Cash.....	\$6 00
		Balance.....	854 64
1905.		1905.	
		Mar. 31	By Balance.....
			\$860 64
1905.			1905.
			Mar. 31
REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH MUNICIPAL COURTS.			
1905.	June 30	To Balance.....	\$141 66
		1905.	Mar. 31
		By Balance.....	\$141 66
REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.			
1905.	June 30	To Cash.....	\$13 46
		Balance.....	876 01
1905.		1905.	
		Mar. 31	By Balance.....
			\$889 47
1905.			1905.
			Mar. 31
REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.			
1905.	June 30	To Cash.....	\$638 85
		Balance.....	449 48
1905.		1905.	
		Mar. 31	By Balance.....
			\$1,088 33
1905.			1905.
			June 30
REVENUE BOND FUND, FOR REPAIRS, SUPPLIES, EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF OF NEW YORK COUNTY.			
1905.	June 30	To Balance.....	\$386 12
		1905.	Mar. 31
		By Balance.....	\$386 12
REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.			
1905.	June 30	To Cash.....	\$996 00
		Balance.....	1,366 45
1905.		1905.	
		Mar. 31	By Balance.....
			\$2,362 45
1905.			1905.
			Apr. 29
REVENUE BOND FUND, COMMISSIONER OF LICENSES, ETC., SALARIES.			
1905.	June 30	To Cash.....	\$250 65
		Balance.....	50 06
1905.		1905.	
		Mar. 31	By Balance.....
			\$300 71
1905.			1905.
			June 30
REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.			
1905.	June 30	To Balance.....	\$2 97
		1905.	Mar. 31
		By Balance.....	\$2 97
REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.			
1905.	June 30	To Balance.....	\$1,000 00
		1905.	Mar. 31
		By Balance.....	\$1,000 00
REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNERSTONE OF NEW RICHMOND BOROUGH HALL.			
1905.	June 30	To Balance.....	\$40 57
		1905.	Mar. 31
		By Balance.....	\$40 57
REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.			
1905.	June 30	To Balance.....	\$50 91
		1905.	Mar. 31
		By Balance.....	\$50 91
REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.			
1905.	June 30	To Balance.....	\$111 94
		1905.	Mar. 31
		By Balance.....	\$111 94
REVENUE BOND FUND, EXPENSES OF CITY COMMISSION FOR PREPARING PLANS FOR BEAUTIFYING THE CITY OF NEW YORK.			
1905.	June 30	To Cash.....	\$333 40
		Balance.....	1,120 86
1905.		1905.	
		Mar. 31	By Balance.....
			\$1,454 26
1905.			1905.
			June 30
REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT, 1904.			
1905.	June 30	To Cash.....	\$300 72
		Balance.....	10,767 01
1905.		1905.	
		Mar. 31	By Balance.....
			\$11,067 73
1905.			1905.
			June 30
REVENUE BOND FUND, FOR REBUILDING AND IMPROVING THE DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.			
1905.	June 30	To Cash.....	\$1,375 09
		Balance.....	181 69
1905.		1905.	
		Mar. 31	By Balance.....
			\$1,556 78
1905.			1905.
			June 30
REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.			
1905.	June 30	To Cash.....	\$407 36
		Balance.....	580 54
1905.		1905.	
		Mar. 31	By Balance.....
			\$987 90
1905.			1905.
			June 30
REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.			
1905.	June 30	To Cash.....	\$7,665 58
		Balance.....	589 97
1905.		1905.	
		Mar. 31	By Balance.....
			\$8,255 55

REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.			
1905.	June 30	To Balance.....	\$1,328 83
		1905.	Mar. 31
		By Balance.....	\$1,328 83
REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.			
1905.	June 30	To Cash.....	\$31,774 93
		Balance.....	2,664 00
1905.		1905.	
		Mar. 31	By Balance.....
			\$34,438 93
REVENUE BOND FUND, FOR REPAIRING AND RENEWING OF STREET PAVEMENTS, BOROUGH OF MANHATTAN.			
1905.	June 30	To Balance.....	\$830 59
		1905.	Mar. 31
		By Balance.....	\$830 59
REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENT IN THE HALL OF RECORDS, KINGS COUNTY.			
1905.	June 30	To Cash.....	\$1,370 85
		Balance.....	72 32
1905.		1905.	
		Mar. 31	By Balance.....
			\$1,443 17
REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.			
1905.	June 30	To Balance.....	\$685 20
		1905.	Mar. 31
		By Balance.....	\$685 20
REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.			
1905.	June 30	To Balance.....	\$483 43
		1905.	Mar. 31
		By Balance.....	\$483 43
REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.			
1905.	June 30	To Balance.....	\$109 12
		1905.	Mar. 31
		By Balance.....	\$109 12
REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.			
1905.	June 30	To Balance.....	\$20,328 92
		1905.	Mar. 31
		By Balance.....	\$20,328 92
REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGHS OF BROOKLYN AND QUEENS.			
1905.	June 30	To Balance.....	\$589 22
		1905.	Mar. 31
		By Balance.....	\$589 22
REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."			
1905.	June 30	To Balance.....	\$538 87
		1905.	Mar. 31
		By Balance.....	\$538 87
REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.			
1905.	June 30	To Cash.....	\$494 72
		Balance.....	9,505 28
1905.		1905.	
		Mar. 31	By Balance.....
			\$10,000 00
REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.			
1905.	June 30	To Balance.....	\$1,505 05
		1905.	Mar. 31
		By Balance.....	\$1,505 05
REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.			
1905.	June 30	To Balance.....	\$65 77
		1905.	Mar. 31
		By Balance.....	\$65 77
REVENUE BOND FUND, PAYMENT TO TREASURER OF ROCKY HOSE 9, BOROUGH OF RICHMOND.			
1905.	June 30	To Cash.....	\$800 00
		1905.	Apr. 29
		By Special Revenue Bonds..	\$800 00
REVENUE BONDS.			
1905.	June 30	To Cash.....	\$56,238,275 00
		Balance.....	55,553,275 00
1905.		1905.	
		Mar. 31	By Balance.....
			\$90,498,275 00
SPECIAL REVENUE BONDS, 1905.			
1905.	June 30	To Revenue Bonds.....	\$1,

## REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF MEDICAL COMMISSION, ETC.

1905.	To Cash.....	\$1,056 66	1905.	To Cash.....	\$126 82
June 30	Balance.....	1,443 34		Balance.....	72 08
		\$2,500 00	Apr. 29	By Special Revenue Bonds..	\$2,500 00

## REVENUE BOND FUND, BOARD OF HEALTH, EXPENSE OF TAKING CENSUS OF POPULATION.

1905.	To Cash.....	\$7,334 77	1905.	To Cash.....	\$2,155 15
June 30	Balance.....	12,665 23		Balance.....	527 58
		\$20,000 00	June 30	By Sundries.....	\$20,000 00

## REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSE OF REINDEXING RECORDS, ETC.

1905.	To Cash.....	\$519 36	1905.	To Cash.....	\$26,201 88
June 30	Balance.....	1,480 64		Balance.....	129,536 87
		\$2,000 00	June 30	By Special Revenue Bonds..	\$2,000 00

## REVENUE BOND FUND, SALARIES OF 400 ADDITIONAL PATROLMEN.

1905.	To Cash.....	\$17,990 09	1905.	To Cash.....	\$155,738 75
June 30	Balance.....	12,009 91		Balance.....	54,701 09
		\$30,000 00	June 30	By Special Revenue Bonds..	\$30,000 00

## REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1905.	To Cash.....	\$250,097 80	1905.	Mar. 31	By Balance....	\$54,251 80
June 30	Balance.....	6,432 30	Apr. 29	Special Revenue Bonds	202,000 00	
		\$256,530 10	June 30	Cash.....	278 30	\$256,530 10

## REVENUE BOND FUND, ALTERATIONS AND REPAIRS TO COUNTY COURT-HOUSE.

1905.	To Cash.....	\$915 07	1905.	To Cash.....	\$18,320 00
June 30	Balance.....	4,084 93		Balance.....	7,762 61
		\$5,000 00	May 31	By Special Revenue Bonds..	\$5,000 00

## REVENUE BOND FUND, EXPENSES OF REMOVAL OF THE OFFICE OF THE SHERIFF, NEW YORK.

1905.	To Balance.....	\$1,000 00	1905.	June 30	By Special Revenue Bonds..	\$1,000 00
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## CARNEGIE LIBRARIES, IN THE BOROUGH OF BROOKLYN, FOR PURCHASE OF ORIGINAL SET OF BOOKS.

1905.	To Cash.....	\$10,000 00	1905.	June 30	By Sundries.....	\$10,000 00
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## CONSTRUCTION OF APPROACHES TO BRIDGE OVER NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, DEPOT PLACE, WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1905.	To Balance.....	\$5,032 56	1905.	June 30	By Sundries.....	\$5,032 56
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## REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1905.	To Cash.....	\$29,502 27	1905.	Mar. 31	By Balance....	\$3,631 27
June 30	Balance.....	1,103 36	June 30	Sundries.....	26,974 36	
		\$30,605 63				\$30,605 63

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1905.	To Cash.....	\$28 79	1905.	Mar. 31	By Balance....	\$0 71
June 30	Balance.....	71	June 30	Sundries.....	28 79	
		\$29 50				\$29 50

## REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1905.	To Cash.....	\$1,495 41	1905.	Mar. 31	By Balance....	\$29 11
June 30	Balance.....	14 78	June 30	Sundries.....	1,481 08	
		\$1,510 19				\$1,510 19

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1905.	To Cash.....	\$1,196 66	1905.	June 30	By Sundries.....	\$1,196 66
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## REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1905.	To Refunding Taxes, Queens.....	\$26 53	1905.	Mar. 31	By Balance....	\$1,011 56
June 30	Cash.....	3,025 24	June 30	Sundries.....	2,247 32	
	Balance.....	207 11				\$3,258 88

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1905.	To Cash.....	\$17,394 37	1905.	Mar. 31	By Balance....	\$66 36
June 30	Balance.....	101 40	June 30	Sundries.....	17,428 48	
		\$17,495 77		Cash.....	93	

## REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1905.	To Refunding Assessments, Queens.....	\$156 35	1905.	Mar. 31	By Balance....	\$116 72
June 30	Cash.....	786 37	June 30	Sundries.....	89 27	
	Balance.....	89 80	Refunding Taxes, Brooklyn....	26 53		\$1,032 52

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.

1905.	To Cash.....	\$156 35	1905.	June 30	By Refunding Taxes, Queens	\$156 35
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## REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Balance.....	\$5,265 93	1905.	Mar. 31	By Balance.....	\$5,265 93
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## REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1905.	To Cash.....	\$126 82	1905.	Mar. 31	By Balance....	\$23 04
June 30	Balance.....</td					

## ANTITOXIN FUND.

1905.	To Cash.....	\$2,347 48	1905.	Mar. 31 By Balance.....	\$5,213 04
June 30	Balance.....	8,319 72	June 30	Cash.....	5,454 16
		\$10,667 20			\$10,667 20

## FUND FOR GRATUITOUS VACCINATION.

1905.	To Cash.....	\$1,000 00	1905.	Mar. 31 By Balance.....	\$1,380 63
June 30	Balance.....	2,319 81	June 30	Cash.....	1,939 18
		\$3,319 81			\$3,319 81

## INTESTATE ESTATES, NEW YORK COUNTY.

1905.	To Cash.....	\$1,271 94	1905.	Mar. 31 By Balance.....	\$346,497 85
June 30	Balance.....	346,634 06	June 30	Cash.....	1,408 15
		\$347,906 00			\$347,906 00

## SHERIFF'S FEES, NEW YORK COUNTY.

1905.	To Cash.....	\$11,200 94	1905.	Mar. 31 By Balance.....	\$12,163 48
June 30	Balance.....	18,391 68	June 30	Cash.....	17,429 14
		\$29,592 62			\$29,592 62

## THEATRICAL AND CONCERT LICENSES.

1905.	To Balance.....	\$56,150 00	1905.	Mar. 31 By Balance.....	\$5,300 00
June 30			June 30	Cash.....	50,850 00
		\$56,150 00			\$56,150 00

## DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1905.	To Cash.....	\$15,477 37	1905.	Mar. 31 By Balance.....	\$123,437 50
June 30	Balance.....	115,210 13	June 30	Cash.....	7,250 00
		\$130,687 50			\$130,687 50

## DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1905.	To Cash.....	\$9,931 75	1905.	Mar. 31 By Balance.....	\$34,269 72
June 30	Balance.....	24,577 70	June 30	Cash.....	39 73
		\$34,309 45			\$34,309 45

## NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1905.	To Cash.....	\$3,752 29	1905.	Mar. 31 By Balance.....	\$11,473 93
June 30	Balance.....	7,721 64	June 30		
		\$11,473 93			\$11,473 93

## BOROUGH OF BROOKLYN.

1905.	To Sundries	\$1,276 73	1905.	Mar. 31 By Balance.....	\$13,906,367 69
June 30	Cash...	21,997 19	June 30	Sundries	152,201 10
	Balance	14,041,773 56		Cash...	6,478 69
		\$14,065,047 48			\$14,065,047 48

## BOROUGH OF QUEENS.

1905.	To Street Improvement Fund...	\$82,985 97	1905.	Mar. 31 By Balance.....	\$2,622,101 55
June 30	Sundries...	286 47	June 30	Sundries...	83,659 39
	Cash...	4,369 20		Cash...	2,705,760 94
	Balance...	2,618,119 30			
		\$2,705,760 94			

## BOROUGH OF RICHMOND.

1905.	To Sundries...	\$24 87	1905.	Mar. 31 By Balance.....	\$473,812 00
June 30	Cash...	1 72	June 30	Sundries...	1,785 01
	Balance...	475,570 42			\$475,597 01

## INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1905.	To Cash.....	\$250 59	1905.	Mar. 31 By Balance.....	\$30 73
June 30	Balance.....	889 44	June 30	Cash.....	1,109 30
		\$1,140 03			\$1,140 03

## PUBLIC SCHOOL LIBRARY FUND, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Balance.....	\$4 25	1905.	Mar. 31 By Balance.....	\$4 25
June 30			June 30		

## PUBLIC SCHOOL LIBRARY FUND.

1905.	To Cash.....	\$29,651 33	1905.	Mar. 31 By Balance.....	\$49,159 15
June 30	Balance.....	62,568 12	June 30	Cash.....	43,060 30
		\$92,219 45			\$92,219 45

## STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Surplus on Sales, Street Improvement Fund.....	\$40 05	1905.	Mar. 31 By Balance.....	\$6,739 38
June 30	Cash.....	7,292 11	June 30	Bal...	3,417 85
	Balance.....	2,825 07			\$10,157 23

## STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1905.	To Cash.....	\$944 30	1905.	Mar. 31 By Balance.....	\$842 97
June 30	Balance.....	430 67	June 30	Cash.....	532 00
		\$1,374 97			\$1,374 97

## SURPLUS ON SALES OF STREET INCUMBRANCES, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	To Balance.....	\$2,570 43	1905.	Mar. 31 By Balance.....	\$2,530 38
June 30			June 30	Street Incumbrance Fund	40 05
					\$2,570 43

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WATER RENTS, BOROUGH OF RICHMOND.				INTESTATE ESTATES, QUEENS COUNTY.			
1905. June 30 To Borough of Richmond. \$102 36 Balance.... 3,016 58 \$3,118 94				1905. Mar. 31 By Balance.... \$102 36 June 30 Cash.... 3,016 58 \$3,118 94			
EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.				EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.			
1905. June 30 To Cash..... \$41 54 Balance.... 526 34 \$567 88				1905. Mar. 31 By Balance.... \$62 20 Exempt Association, Richmond. 76 38 Cash.... 429 30 \$567 88			
EXEMPT VETERANS' VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.				EXEMPT VETERANS' VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.			
1905. June 30 To Exempt Association, Queens. \$76 38 Balance.... 570 60 \$646 98				1905. Mar. 31 By Balance.... \$76 38 June 30 Cash.... 570 60 \$646 98			
FIREMEN'S ASSOCIATION, STATE OF NEW YORK.				FIREMEN'S ASSOCIATION, STATE OF NEW YORK.			
1905. June 30 To Cash..... \$222 20				1905. June 30 By Cash..... \$222 20			
TAX SALES, MONEY REFUNDED.				TAX SALES, MONEY REFUNDED.			
1905. June 30 To Balance..... \$6,131 89				1905. Mar. 31 By Balance..... \$6,131 89			
ASSESSMENT SALES, MONEY REFUNDED.				ASSESSMENT SALES, MONEY REFUNDED.			
1905. June 30 To Balance..... \$85 42				1905. Mar. 31 By Balance..... \$85 42			
CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.				CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.			
1905. June 30 To Cash..... \$3,448 34 Balance.... 2,581 82 \$6,030 16				1905. Mar. 31 By Balance.... \$3,160 80 June 30 Cash.... 2,869 36 \$6,030 16			
CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.				CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.			
1905. June 30 To Balance..... \$20 50				1905. Mar. 31 By Balance..... \$20 50			
BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.				BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.			
1905. June 30 To Balance..... \$2,004 40				1905. Mar. 31 By Balance..... \$2,004 40			
DEPARTMENT OF PUBLIC CHARITIES, BOROUGHS OF BROOKLYN AND QUEENS, MONEY LEFT BY DECEASED PATIENTS.				DEPARTMENT OF PUBLIC CHARITIES, BOROUGHS OF BROOKLYN AND QUEENS, MONEY LEFT BY DECEASED PATIENTS.			
1905. June 30 To Balance..... \$672 20				1905. Mar. 31 By Balance..... \$672 20			
BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.				BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.			
1905. Mar. 31 To Balance..... \$15,674,832 11				1905. June 30 By Balance..... \$15,674,832 11			
BOROUGH OF QUEENS, SUSPENSE ACCOUNT.				BOROUGH OF QUEENS, SUSPENSE ACCOUNT.			
1905. Mar. 31 To Balance..... \$1,119,594 97				1905. June 30 By Balance..... \$1,119,594 97			
BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.				BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.			
1905. Mar. 31 To Balance..... \$601,704 91				1905. June 30 By Balance..... \$601,704 91			
EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.				EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.			
1905. June 30 To Balance..... \$4,204 79				1905. Mar. 31 By Balance..... \$4,204 79			
LAND DRAINAGE FUND.				LAND DRAINAGE FUND.			
1905. June 30 To Balance..... \$11,160 33				1905. Mar. 31 By Balance..... \$11,160 33			
ZOOLOGICAL GARDEN FUND.				ZOOLOGICAL GARDEN FUND.			
1905. June 30 To Balance..... \$457 27				1905. Mar. 31 By Balance..... \$457 27			
BLOCK INDEX MAP FUND.				BLOCK INDEX MAP FUND.			
1905. June 30 To Balance..... \$7,888 71				1905. Mar. 31 By Balance..... \$7,888 71			
RECOVERY ON BONDS OF CHARLES S. CHIPP.				RECOVERY ON BONDS OF CHARLES S. CHIPP.			
1905. June 30 To Balance..... \$6,960 18				1905. Mar. 31 By Balance..... \$6,960 18			
MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.				MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.			
1905. June 30 To Cash..... \$182 00 Balance.... 681 55 \$863 55				1905. Mar. 31 By Balance.... \$726 03 June 30 Cash.... 137 52 \$863 55			
ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.				ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.			
1905. June 30 To Borough of Brooklyn. 25 85 Balance.... 43 73 \$69 58				1905. Mar. 31 By Balance.... \$25 85 June 30 Cash.... 43 73 \$69 58			
INTESTATE ESTATES, QUEENS COUNTY.				INTESTATE ESTATES, QUEENS COUNTY.			
1905. June 30 To Balance..... \$104 47				1905. Mar. 31 By Balance.... \$71 42 Cash.... 33 05 \$104 47			
SHERIFF'S FEES, KINGS COUNTY.				SHERIFF'S FEES, KINGS COUNTY.			
1905. June 30 To General Fund. \$3,741 41 Balance.... 3,333 49 \$7,074 90				1905. Mar. 31 By Balance.... \$3,741 41 Cash.... 3,333 49 \$7,074 90			
COMMISSIONS OF PUBLIC ADMINISTRATOR, QUEENS COUNTY.				COMMISSIONS OF PUBLIC ADMINISTRATOR, QUEENS COUNTY.			
1905. June 30 To Balance..... \$61 65				1905. June 30 By Cash..... \$61 65			
COUNTY CLERK'S FEES, KINGS COUNTY.				COUNTY CLERK'S FEES, KINGS COUNTY.			
1905. June 30 To General Fund. \$5,823 57 Balance.... 7,627 44 \$13,451 01				1905. Mar. 31 By Balance.... \$5,823 57 Cash.... 7,627 44 \$13,451 01			
REGISTER'S FEES, KINGS COUNTY.				REGISTER'S FEES, KINGS COUNTY.			
1905. June 30 To General Fund. \$33,666 38 Balance.... 52,360 06 \$86,026 44				1905. Mar. 31 By Balance.... \$33,666 38 Cash.... 52,360 06 \$86,026 44			
RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.				RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.			
1905. June 30 To Balance..... \$12,836 13				1905. Mar. 31 By Balance..... \$12,836 13			
FORFEITED RECOGNIZANCES, QUEENS COUNTY.				FORFEITED RECOGNIZANCES, QUEENS COUNTY.			
1905. June 30 To Balance..... \$1,118 21				1905. Mar. 31 By Balance..... \$1,118 21			
QUEENS COUNTY, SPECIAL ACCOUNT.				QUEENS COUNTY, SPECIAL ACCOUNT.			
1905. June 30 To Balance..... \$96,746 36				1905. Mar. 31 By Balance..... \$96,746 36			
TAPPING PIPES, BOROUGHS OF MANHATTAN AND THE BRONX.				TAPPING PIPES, BOROUGHS OF MANHATTAN AND THE BRONX.			
1905. June 30 To General Fund. \$2,363 00 Balance.... 5,998 00 \$8,361 00				1905. Mar. 31 By Balance.... \$2,363 00 Cash.... 5,998 00 \$8,361 00			
COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.				COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.			
1905. June 30 To General Fund. \$2,803 60 Balance.... 1,963 39 \$4,766 99							

## GENERAL FUND.

1905.	June 30	To Department of Education, General School Fund... \$17 94	1905.	Mar. 31	By Balance... \$175,689 26
				May 31	Excise Taxes... 4,733,292 90
				June 30	Sundries... 152,777 14
					Department of Education, General School Fund... 11 00
					General Fund... 586,166 62
					Cash... 1,542,525 25
					\$7,190,462 17

## UNCLAIMED WARRANTS.

1905.	June 30	To Balance... \$11,456 25	1905.	Mar. 31	By Balance... \$11,456 25
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## MILITARY PARADE GROUNDS.

1905.	June 30	To Balance... \$682 29	1905.	Mar. 31	By Balance... \$682 29
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## DUPLICATE ASSESSMENTS PAID.

1905.	June 30	To Balance... \$13,362 60	1905.	Mar. 31	By Balance... \$13,362 60
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## GAME LAW FUND.

1905.	June 30	To Balance... \$487 75	1905.	Mar. 31	By Balance... \$487 75
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## MAYOR, ALDERMEN, COMMONALTY, ETC.

1905.	June 30	To Balance... \$3,609,483 74	1905.	Mar. 31	By Balance... \$3,609,483 74
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## REPAIRS TO STREET PAVEMENTS.

1905.	June 30	To Balance... \$5,275 29	1905.	Mar. 31	By Balance... \$5,275 29
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## STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	June 30	To Balance... \$54 95	1905.	Mar. 31	By Balance... \$54 95
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## STREET CLEANING, SECURITY DEPOSITS.

1905.	June 30	To Balance... \$344 00	1905.	Mar. 31	By Balance... \$344 00
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## SUSPENSE ACCOUNT.

1905.	June 30	To Balance... \$45,471 25	1905.	Mar. 31	By Balance... \$45,471 25
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## THIRD AVENUE, OPENING AND IMPROVEMENT.

1905.	June 30	To Balance... \$25,082 24	1905.	Mar. 31	By Balance... \$25,082 24
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## WATER METER FUND, NO. 1.

1905.	June 30	To Balance... \$33,239 33	1905.	Mar. 31	By Balance... \$33,239 33
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## ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	June 30	To Balance... \$141,877 55	1905.	Mar. 31	By Balance... \$141,877 55
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## INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	June 30	To Balance... \$21,724 80	1905.	Mar. 31	By Balance... \$21,724 80
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## BOARD OF EDUCATION, BUILDING FUND.

1905.	June 30	To Balance... \$50 99	1905.	Mar. 31	By Balance... \$50 99
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## ASSESSMENTS COMMISSION, AWARDS.

1905.	June 30	To Balance... \$7,958 97	1905.	Mar. 31	By Balance... \$7,958 97
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## UNCLAIMED CAR DRIVERS' LICENSES.

1905.	June 30	To Balance... \$564 00	1905.	Mar. 31	By Balance... \$564 00
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## COMMISSIONERS OF EXCISE FUND.

1905.	June 30	To Balance... \$1 00	1905.	Mar. 31	By Balance... \$1 00
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## VILLAGE OF WILLIAMSBRIDGE, SINKING FUND.

1905.	June 30	To Balance... \$2,500 00	1905.	Mar. 31	By Balance... \$2,500 00
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## ASSESSMENT FUND.

1905.	Mar. 31	To Balance... \$159,154 36	1905.	June 30	By Balance... \$159,154 36
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## ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1905.	Mar. 31	To Balance... \$250,684 39	1905.	June 30	By Balance... \$250,684 39
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## MARINE NATIONAL BANK.

1905.	Mar. 31	To Balance... \$165,350 00	1905.	June 30	By Balance... \$165,350 00
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## STREET IMPROVEMENT FUND, JUNE 9, 1880.

1905.	Mar. 31	To Balance... \$3,292 40	1905.	June 30	By Balance... \$3,292 40
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## STREET IMPROVEMENT FUND.

1905.	Mar. 31	To Balance... \$359 88	1905.	June 30	By Balance... \$359 88
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## ASSESSMENT FUND, AFTER JUNE 9, 1880.

1905.	Mar. 31	To Balance... \$2,397 53	1905.	June 30	By Balance... \$2,397 53
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## NORTH RIVER BANK.

1905.	Mar. 31	To Balance... \$7,498 61	1905.	June 30	By Balance... \$7,498 61

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## INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

June 30, 1905.	\$53 26	March 31, 1905.	\$64,971 35
To Sundries	64,921 35	By Balance	64,971 35
General Fund	60,889 20	June 30, 1905.	60,942 46

\$125,913 81

## TAXES, BOROUGHS OF MANHATTAN AND THE BRONX.

March 31, 1905.	\$12,793,729 11	June 30, 1905.	\$74,750 02
To Balance	12,793,729 11	By Arrears of Taxes.	74,750 02
June 30, 1905.		Taxes	194,562 17
Sundries	35 81	Cash	1,619 74

Deficiencies in Taxes

4 98

\$12,793,769 90

Balance ..... 12,522,837 97

\$12,793,769 90

## ARREARS OF TAXES, BOROUGHS OF MANHATTAN AND THE BRONX.

June 30, 1905.	\$74,750 02	March 31, 1905.	\$74,750 02
To Taxes, Manhattan and The Bronx.	74,750 02	By Balance	74,750 02
Balance	219,601 84	June 30, 1905.	219,601 84

\$294,351 86

## INTEREST ON TAXES, BOROUGHS OF MANHATTAN AND THE BRONX.

June 30, 1905.	\$0 38	March 31, 1905.	\$48,703 02
To Interest on Taxes, Manhattan and The Bronx.	5 80	By Balance	48,703 02
Sundries	48,690 98	June 30, 1905.	141,862 96
General Fund	141,868 82	Cash	141,862 96

\$190,565 98

## WATER METER FUND, NO. 2.

June 30, 1905.	\$19,576 45	By Balance	17,369 69
To Cash	876 12	June 30, 1905.	3,082 88
Balance	\$20,452 57	Cash	\$20,452 57

## HARLEM RIVER IMPROVEMENT FUND.

June 30, 1905.	\$54,735 31	March 31, 1905.	\$54,642 52
To Balance	54,735 31	By Balance	54,642 52
		Cash	92 79

June 30, 1905.

\$54,735 31

## DEFICIENCIES IN TAXES, BOROUGHS OF MANHATTAN AND THE BRONX.

March 31, 1905.	\$1,888,790 25	June 30, 1905.	\$4 98
To Balance	1,888,790 25	By Taxes, Manhattan and The Bronx.	4 98
June 30, 1905.	194,562 17	Balance	2,083,347 44

\$2,083,352 42

## CHARGES ON ARREARS OF TAXES.

1905.	June 30, To Cash	1905.	Mar. 31, By Balance
	\$1,440 00		\$57,291 29
	59,728 39	June 30	Cash

\$61,168 39

\$61,168 39

## CHARGES ON ARREARS OF ASSESSMENTS.

1905.	June 30, To Sundries	1905.	Mar. 31, By Balance
	\$3 00		\$40,182 30
	40,725 30	June 30	Cash

\$40,728 30

\$40,728 30

## LANDS PURCHASED.

1905.	June 30, To Balance	1905.	Mar. 31, By Balance
	\$288,840 03		\$288,840 03

\$288,840 03

\$288,840 03

## LANDS PURCHASED, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1905.	June 30, To Balance	1905.	Mar. 31, By Balance
	\$76,038 26		\$75,526 52

\$76,038 26

\$76,038 26

## INTEREST ON LAND PURCHASED.

1905.	Mar. 31, To Balance	1905.	Mar. 31, By Cash
	\$34,771 06		\$635 40

\$34,771 06

\$34,771 06

## ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS OF 1895.

1905.	June 30, To Balance	1905.	Mar. 31, By Cash
	\$21,245 20		21,147 91

\$21,245 20

\$21,245 20

## TOWN OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1905.	May 31, To Sundries	1905.	Mar. 31, By Balance
	\$8 81		\$155,914 35

\$160,589 65

\$160,598 46

## ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1905.	June 30, To Balance	1905.	Mar. 31, By Balance
	\$46,163 34		\$44,882 26

\$46,163 34

\$46,163 34

## ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1905.	June 30, To Balance	1905.	Mar. 31, By Balance
	\$13,604 95		\$13,604 95

\$13,604 95

\$13,604 95

## INTEREST ON ASSESSMENTS, BOROUGHS OF MANHATTAN AND THE BRONX.

1905.	June 30, To Balance	1905.	Mar. 31, By Balance
	\$14 21		\$14 21

\$14 21

\$14 21

## THE CITY RECORD.

## WEDNESDAY, JANUARY 3, 1906.

## RESTORING PAVEMENT, SECTION 391 OF THE CHARTER.

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## ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1905.	To Balance.....	\$3,642 82	1905.	June 30 By Cash.....	\$3,642 82
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## OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD INSTALLMENTS, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$8,522 12	1905.	Mar. 31 By Balance.....	\$8,522 12
	Balance....	8,328 06		June 30 Cash.....	8,328 06
		\$16,850 18			\$16,850 18

## OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN, FULL PAYMENTS.

1905.	To Borough of Brooklyn.	\$4 26	1905.	Mar. 31 By Balance.....	\$4 26
	Balance....	1,380 44		June 30 Cash.....	1,380 44
		\$1,384 70			\$1,384 70

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$1,153 01	1905.	Mar. 31 By Balance.....	\$1,153 01
	Balance....	2,077 75		June 30 Cash.....	2,077 75
		\$3,230 76			\$3,230 76

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$13 93	1905.	Mar. 31 By Balance.....	\$13 93
	Balance....	35 08		June 30 Cash.....	33 08
		\$49 01			\$49 01

## UNPAID ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1905.	To Unpaid Assessments, Thirtieth Ward.....	\$368 25	1905.	June 30 By Cash.....	\$368 25
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## OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, INSTALLMENT, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$266 52	1905.	Mar. 31 By Balance.....	\$266 52
	Balance....	250 61		June 30 Cash.....	250 61
		\$517 13			\$517 13

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW Utrecht, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$1,195 67	1905.	Mar. 31 By Balance.....	\$1,195 67
	Balance....	905 49		June 30 Cash.....	905 49
		\$2,101 16			\$2,101 16

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$20 57	1905.	Mar. 31 By Balance.....	\$20 57
	Balance....	43 84		June 30 Cash.....	43 84
		\$64 41			\$64 41

## GRADING ATLANTIC AVENUE, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn..	\$184 52	1905.	Mar. 31 By Balance.....	\$184 52
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## UNPAID ASSESSMENTS, THIRTIETH WARD, NEW Utrecht, BOROUGH OF BROOKLYN.

1905.			1905.	June 30 By Unpaid Assessments, 31st Ward	\$368 25
				Cash.....	1 12

June 30 To Balance.....	\$369 37				\$369 37
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## FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$6,153 51	1905.	Mar. 31 By Balance.....	\$6,153 51
	Balance....	5,326 45		June 30 Cash.....	5,326 45
		\$11,479 96			\$11,479 96

## JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1905.			1905.	Mar. 31 By Balance.....	\$32,966 19
				Cash.....	210 70

June 30 To Balance.....	\$33,176 89				\$33,176 89
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## SALES OF UNPAID ASSESSMENTS, NEW Utrecht, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$615 16	1905.	Mar. 31 By Balance.....	\$615 16
	Balance....	1,530 64		June 30 Cash.....	1,530 64
		\$2,145 80			\$2,145 80

## INTEREST ON ASSESSMENT, BOROUGH OF BROOKLYN.

1905.	To Sundries....	\$86 04	1905.	Mar. 31 By Balance.....	\$22,353 05
	General Fund	22,353 05		Sundries....	1 77
	Balance....	15,628 67		Cash.....	15,712 94

## ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1905.			1905.	Mar. 31 By Balance.....	\$3,383 91
				Cash.....	20 10

June 30 To Balance.....	\$3,404 01				\$3,404 01
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## OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1905.	To Borough of Brooklyn.	\$1,200 06	1905.	Mar. 31 By Balance.....	\$1,200 06
	Balance....	626 93		Cash.....	626 93
		\$1,826 99			\$1,826 99

## INTEREST ON ASSESSMENT, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1905.			1905.	Mar. 31 By Balance.....	\$5,551 47

## TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$417 83	Mar. 31 By Balance.....
	Balance....	638 85	June 30 Cash.....

\$1,056 68 \$1,056 68

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$272 14	Mar. 31 By Balance.....
	Balance....	431 90	June 30 Cash.....

\$704 04 \$704 04

## TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$62 82	Mar. 31 By Balance.....
	Balance....	124 13	June 30 Cash.....

\$186 95 \$186 95

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$31 33	Mar. 31 By Balance.....
	Balance....	64 19	June 30 Cash.....

\$95 52 \$95 52

## TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$150 18	Mar. 31 By Balance.....
	Balance....	307 53	June 30 Cash.....

\$457 71 \$457 71

## TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$282 64	Mar. 31 By Balance.....
	Balance....	550 92	June 30 Cash.....

\$833 56 \$833 56

## TOWN OF NEWTOWN, NOTICE.

1905.		1905.	
June 30	To General Fund Balance....	\$2 00	Mar. 31 By Balance.....
		1 00	June 30 Cash.....

\$3 00 \$3 00

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT.

1905.		1905.	
June 30	To Balance.....	\$14 12	Mar. 31 By Balance.....

\$14 12 \$14 12

## TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$286 18	Mar. 31 By Balance.....
	Balance....	273 48	June 30 Cash.....

\$559 66 \$559 66

## TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$192 28	Mar. 31 By Balance.....
	Balance....	166 87	June 30 Cash.....

\$359 15 \$359 15

## \* TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$24 50	Mar. 31 By Balance.....
	Balance....	15 55	June 30 Cash.....

\$40 05 \$40 05

## TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$12 30	Mar. 31 By Balance.....
	Balance....	8 16	June 30 Cash.....

\$20 46 \$20 46

## TOWN OF FLUSHING, SALES FOR THE ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens....	\$138 16	Mar. 31 By Balance.....
	Balance....	252 71	June 30 Cash.....

\$390 87 \$390 87

## TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$212 87	Mar. 31 By Balance.....
	Balance....	441 41	June 30 Cash.....

\$654 28 \$654 28

## TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Village of Flushing, Arrears of Taxes...	\$32 49	Mar. 31 By Balance.....
	General Fund Balance....	19 50	June 30 Cash.....

\$75 74 \$75 74

## TOWN OF FLUSHING, TAX ARREARS COMMISSION.

1905.		1905.	
June 30	To Town of Flushing, Notices	\$5 00	June 30 By Cash.....

\$5 00

## VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Borough of Queens...	\$310 66	Mar. 31 By Balance.....
	Balance....	165 20	June 30 Notices.....

3 25

161 95

\$475 86

## VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Borough of Queens....	\$280 79	Mar. 31 By Balance.....
	Balance....	152 29	June 30 Notices.....

29 24

123 05

## VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$163 29	1905.	Mar. 31	By Balance.....	\$94 36	June 30	Cash.....	68 93	\$163 29
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## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$1 00	1905.	Mar. 31	By Balance.....	\$1 00	June 30	Cash.....	38 63	\$39 63
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## VILLAGE OF WHITESTONE, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1905.	June 30	To Borough of Queens.....	\$50 00	1905.	Mar. 31	By Balance.....	\$50 00
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## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Interest on Taxes, Queens...	\$3 60	1905.	Mar. 31	By Balance.....	\$3 60	June 30	Cash.....	38 25	\$41 85
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## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$9 63	1905.	Mar. 31	By Balance.....	\$9 63	June 30	Cash.....	6 07	\$15 70
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## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$42 95	1905.	Mar. 31	By Balance.....	\$37 31	June 30	Cash.....	5 64	\$42 95
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## VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$493 36	1905.	Mar. 31	By Balance.....	\$493 36	June 30	Cash.....	298 07	\$791 43
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## VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$228 21	1905.	Mar. 31	By Balance.....	\$228 21	June 30	Cash.....	134 07	\$362 28
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## VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$12 59	1905.	June 30	By Cash.....	\$12 59
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## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$11 92	1905.	June 30	By Cash.....	\$11 92
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## VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$200 80	1905.	Mar. 31	By Balance.....	\$200 80	June 30	Cash.....	127 20	\$328 00
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## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$545 69	1905.	Mar. 31	By Balance.....	\$536 65	June 30	Cash.....	9 04	\$545 69
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## VILLAGE OF COLLEGE POINT, SALES FOR ARREARS OF TAXES.

1905.	June 30	To Balance.....	\$16 09	1905.	June 30	By Cash.....	\$16 09
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## VILLAGE OF COLLEGE POINT, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$47 66	1905.	June 30	By Cash.....	\$47 66
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## VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Balance.....	\$620 49	1905.	Mar. 31	By Balance.....	\$620 49
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## TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$280 65	1905.	Mar. 31	By Balance.....	\$280 65	June 30	Cash.....	269 08	\$549 73
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## TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Interest on Taxes, Queens...	\$146 56	1905.	Mar. 31	By Balance.....	\$146 56	June 30	Cash.....	154 83	\$301 39
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## TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES.

1905.	June 30	To Borough of Queens...	\$65 93	1905.	Mar. 31	By Balance.....	\$65 93	June 30	Cash.....	49 77	\$115 70
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## TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Interest on Taxes, Queens...	\$33 41	1905.	Mar. 31	By Balance.....	\$33 41	June 30	Cash.....	26 25	\$59 66
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## TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$13 98	1905.	Mar. 31	By Balance.....	\$13 98	June 30	Cash.....	14 61	\$28 59
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## TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1905.	June 30	To Interest on Taxes, Queens...	\$7 23	1905.	Mar. 31	By Balance.....	\$7 23	June 30	Cash.....	7 70	\$14 93
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## TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1905.	June 30	To Borough of Queens...	\$77 83	1905.	Mar. 31	By Balance.....	\$77 83	June

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Queens...	\$24 87	Mar. 31 By Balance....
	Balance....	114 25	June 30 Cash.....

## TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES.

1905.		1905.	
June 30	To Borough of Queens...	\$73 10	Mar. 31 By Balance....
	Balance....	76 72	June 30 Cash.....

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Interest on Taxes, Queens...	\$38 03	Mar. 31 By Balance....
	Balance....	39 52	June 30 Cash.....

## TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES.

1905.		1905.	
June 30	To Borough of Queens...	\$41 13	Mar. 31 By Balance....
	Balance....	359 13	June 30 Cash.....

## TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES.

1905.		1905.	
June 30	To Interest on Taxes, Queens...	\$43 59	Mar. 31 By Balance....
	Balance....	342 04	June 30 Cash.....

## TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1905.		1905.	
June 30	To Borough of Queens...	\$14 27	Mar. 31 By Balance....
	Balance....	37 09	June 30 Cash.....

## TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1905.		1905.	
June 30	To Interest on Taxes, Queens...	\$13 70	Mar. 31 By Balance....
	Balance....	38 05	June 30 Cash.....

## VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

1905.		1905.	
June 30	To Borough of Queens...	\$13 00	Mar. 31 By Balance....
	Balance....	227 51	June 30 Cash.....

## VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

1905.		1905.	
June 30	To Interest on Taxes, Queens...	\$10 06	Mar. 31 By Balance....
	Balance....	213 52	June 30 Cash.....

## VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES.

1905.		1905.	
June 30	To Borough of Queens...	\$57 12	Mar. 31 By Balance....

## VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES.

1905.		1905.	
June 30	To Interest on Taxes, Queens	\$44 80	Mar. 31 By Balance....

## INTEREST ON TAXES, BOROUGH OF QUEENS.

1905.		1905.	
June 30	To Sundries.....	\$75 11	June 30 By Sundries.....
	General Fund..	2,147 12	Balance....

## INTEREST ON ASSESSMENTS, BOROUGH OF QUEENS.

1905.		1905.	
May 31	To Sundries.....	\$1 53	June 30 By Interest, General
June 30	General Fund..	166 87	Imp. r. o. v. e. m. t. Commission....

## STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	\$141 77	Mar. 31 By Balance....
	Balance....	325 57	June 30 Cash.....

## STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	\$138 03	Mar. 31 By Balance....
	Balance....	290 60	June 30 Cash.....

## STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	\$169 39	Mar. 31 By Balance....
	Balance....	91 75	June 30 Cash.....

## STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	94 71	Mar. 31 By Balance....
	Balance....	435 47	June 30 Cash.....

## STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	\$214 29	Mar. 31 By Balance....
	Balance....	699 61	June 30 Cash.....

## VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Village Taxes, New Brighton.	\$4 00	Mar. 31 By Balance....
	Borough of Richmond.	99 98	June 30 Cash.....

## VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond.	\$111 03	Mar. 31 By Balance....
	Balance....	103 03	June 30 Cash.....

## VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1905.		190	

## INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1905.		1905.	
June 30	To Borough of Richmond, General Fund....	\$43 91	
	Balance....	11 94	
		782 53	\$838 38

## CASH.

1905.		1905.	
Mar. 31	To Balance.	\$6,999,701 37	
June 30	Cash....	95,759,283 49	\$102,758,984 86

## SINKING FUND, REDEMPTION NO. 1.

1905.		1905.	
June 30	To Cash....	\$947,091 50	
	Balance....	3,577,624 51	\$4,524,716 01

## SINKING FUND, REDEMPTION NO. 2.

1905.		1905.	
June 30	To Balance....	\$414,766 06	

## SINKING FUND INTEREST.

1905.		1905.	
June 30	To Cash....	\$1,004,626 51	
	Balance....	3,163,510 34	\$4,168,136 85

## SINKING FUND, CITY OF BROOKLYN.

1905.		1905.	
June 30	To Cash....	\$0 93	
	Balance....	175,794 48	\$175,795 41

## WATER SINKING FUND, CITY OF BROOKLYN.

1905.		1905.	
June 30	To Balance....	\$71,173 87	

## SINKING FUND, CITY OF NEW YORK.

1905.		1905.	
June 30	To Cash....	\$57,621 08	
	Balance....	181,934 86	\$239,555 94

## WATER SINKING FUND, CITY OF NEW YORK.

1905.		1905.	
June 30	To Balance....	\$49,641 88	

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1905.		1905.	
June 30	To Cash....	\$50,000 00	
	Balance....	16,058 38	\$66,058 38

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1905.		1905.	
June 30	To Balance....	\$2,863 28	

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1905.		1905.	
June 30	To Balance....	\$2,689 86	

## UNCLAIMED INTEREST.

1905.		1905.	
June 30	To Balance....	\$11,062 89	

## INTEREST REGISTERED.

1905.		1905.	
June 30	To Cash....	\$7,164,082 72	
	Balance....	31,621 56	\$7,195,704 28

## JURY FEES.

1905.		1905.	
June 30	To Cash....	\$72,746 00	
	Balance....	24,531 00	\$97,277 00

## WITNESS FEES.

1905.		1905.	
June 30	To Cash....	\$5,886 50	
	Balance....	4,543 23	\$10,429 73

## JURY FEES, KINGS COUNTY.

1905.		1905.	
June 30	To Cash....	\$31,356 00	
	Balance....	2,970 00	\$34,326 00

## JURY FEES, QUEENS COUNTY.

1905.		1905.	
June 30	To Cash....	\$5,672 60	
	Balance....	2,750 94	\$8,423 54

## JURY FEES, RICHMOND COUNTY.

1905.		1905.	
June 30	To Cash....	\$1,753 00	
	Balance....	2,823 84	\$4,576 84

## WITNESS FEES, QUEENS COUNTY.

1905.		1905.	
June 30	To Balance....	\$1,020 40	

## WITNESS FEES, RICHMOND COUNTY.

1905.		1905.	
June 30	To Balance....	\$658 06</	

Dr.	Cr.	Dr.	Cr.
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....	5,143 65	Rebuilding Retaining Wall, Easterly Side of Edgewood Avenue, One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets.....	4,514 46
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....	21,552 21	Repairs and Alterations to Building known as No. 264 Madison Street.....	8,496 62
Department of Correction—Building Fund.....	26,171 01	Repairs and Alterations to Men's Prison, Raymond Street Jail, Borough of Brooklyn.....	5,526 77
Department of Public Charities—Building Fund.....	11,712 46	Repairing Retaining Wall on Westerly Side of Boulevard Lafayette.....	840 00
Department of Correction, Repairing Steamboats.....	10,065 12	School Building Fund.....	426,259 78
Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....	840 80	School Building Fund, Boroughs of Manhattan and The Bronx.....	51,878 81
Department of Street Cleaning—Acquisition of Site for Stables, Borough of Brooklyn.....	149,474 58	School Building Fund, Borough of Brooklyn.....	65,721 15
Department of Health—Building Fund.....	103,726 41	School Building Fund, Borough of Queens.....	131,297 95
Drainage and Sewerage District Plans, Borough of The Bronx.....	1,422 88	School Building Fund, Borough of Richmond.....	9,249 88
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.....	3,045 28	Soldiers and Sailors' Memorial Arch Fund.....	47,691 87
Eleventh Ward Park Fund (Houston Street).....	150,011 99	Steel Beam Structure over the Tracks of the Port Morris Branch of New York and Harlem Railroad.....	116 82
Extension of Riverside Drive to Boulevard Lafayette.....	376,848 29	School-house Fund No. 1.....	778 53
Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.....	4,084 65	Sanitary Improvement—School-house Fund.....	1,364 68
East River Park—Construction of.....	289 72	State Taxes for Care of Insane.....	4,778 04
East River Park—Improvement of Extension.....	14,307 91	St. John's Park—Construction of.....	41,357 92
Erection of Temporary Pavilion at Bellevue Hospital.....	1,508 17	Street Cleaning—New Stock or Plant, Borough of Richmond.....	534 95
Fire Department—Sites and Buildings.....	10,325 59	Sites for Carnegie Libraries.....	741 00
Fund for Topographical Bureau, Borough of Richmond.....	7,664 53	Street Cleaning—New Stock, etc., Borough of Queens.....	19,624 33
Fund for Topographical Bureau, Borough of Queens.....	3,976 42	Third District Court-house Fund.....	7,436 48
Fire Department Fund—For Sites and Buildings.....	52,325 11	Tax Relief Fund.....	85 62
Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....	6,948 58	Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.....	43,416 60
Fire Hydrant Fund.....	9 06	Thirteenth District Municipal Court, Borough of Manhattan, Acquiring Title.....	50,000 00
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....	369 85	Viaduct or Bridge over the tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue.....	549 50
Fund for Improving that portion of Crotona Park in which is located a Public Building.....	282 95	Van Cortlandt Park—Parade Ground.....	348 82
Fort Washington Ridge Road Fund.....	43,242 36	Water Main Fund No. 3.....	55 46
Fund for Payment of Assessments Imposed against the City.....	464,452 33	Water Main Fund, Borough of Brooklyn.....	87,893 68
Fire Alarm Telegraph System, Borough of Richmond.....	2,763 28	Water Construction, Borough of Brooklyn.....	5,458 26
Fund for Topographical Bureau, Borough of The Bronx.....	3,568 78	Water Fund, Boroughs of Manhattan and The Bronx.....	2,610 09
Fund for Restoring Pavements.....	1,175 71	Water Fund, Borough of Richmond.....	71,444 28
Gansevoort Market Fund.....	5,240 75	Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.....	4,566 80
Gouverneur Slip Hospital—Building Fund.....	7,921 84	Water Fund, Borough of Queens.....	3,990 17
Grading and Paving Grand Street, Borough of Brooklyn.....	1,411 91	Water Main Fund No. 2.....	34,140 82
Gouverneur Hospital—Completion of Construction.....	10,131 31	Williamsbridge Sewer Fund.....	139 68
High School Fund.....	306 41	Washington Bridge Park Fund.....	229 98
Hester Street Park Fund.....	221 33	Water Stock of 1870—Improvement of Lower Reservoir.....	267 93
Hall of Records, Kings County.....	64,985 16	Ward's Island Purchased.....	9,473 40
Health Department—Condemnation of Building Fund.....	5,245 30	Water Fund, Borough of Brooklyn.....	50 00
Improving and Permanently bettering, etc., Brownstone Building.....	1,018 03	Water Fund Meter Fund—For the Purchase and Placing of Water Meters.....	17,805 66
Improving and Permanently bettering, etc., City Hall.....	9,332 32	Revenue Bond Fund—For Alterations and Improvement of County Court-house, Kings County.....	2,087 50
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....	878 58	Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx.....	62 04
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....	35 82	Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens.....	118 91
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....	1,426 29	Revenue Bond Fund—For Claims.....	521 04
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	22,542 38	Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.....	12,607 40
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	66,946 35	Revenue Bond Fund—For Repairs to and Reconstruction of Sewers, Borough of Manhattan.....	50 00
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	127,549 79	Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County.....	9,670 85
Improvement of Central Park.....	2 37	Rapid Transit Fund No. 2.....	2,172 54
Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Manhattan and Richmond.....	12,213 22	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....	23,700 29
Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Brooklyn and Queens.....	29,955 70	Revenue Bond Fund—For Construction and Improvement of Boscombe Place, Borough of The Bronx.....	14,086 29
Improvement and Construction of Parks, Parkways and Playgrounds, Borough of The Bronx.....	7,903 07	Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	115 36
Jefferson Park—Improvement of.....	2,040 76	Revenue Bond Fund—Expenses of Board of City Magistrates, First Division.....	501 29
Morningside Park—Construction of.....	51 71	Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.....	17
Mount Morris Park—Construction of.....	25 80	Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic.....	84 78
Museum of Art and Natural History Fund.....	4,472 70	Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert T. Patrick, etc.....	259 07
Market Fund—Eighteenth Ward Market.....	401 56	Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....	686 58
Metropolitan Museum of Art—Completion of.....	301 70	Revenue Bond Fund—Payment of County Charges and Expenses.....	1,378 95
Mulberry Bend Park—Construction of.....	4,719 67	Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases.....	402 75
Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.....	107 92	Block Tax Assessment Map Fund.....	11,003 21
Map and Plan of a Portion of Second and Third Wards, Borough of Queens.....	78,714 64	Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City.....	59 42
Map and Plan of Parts of Second, Third, Fourth and Fifth Wards, Borough of Richmond.....	64 87	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	1,819 82
Municipal Electric Lighting Plant, Construction of.....	4,603 73	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....	22,534 01
New East River Bridge Fund.....	4,503 63	Revenue Bond Fund—For Judgments.....	3,369 79
New Hall of Records—Building Fund.....	63,221 64	Revenue Bond Fund—For Appellate Division of Supreme Court.....	28,460 04
New York Zoological Garden Fund.....	85,438 39	Revenue Bond Fund—For Alterations, etc., to City Hall.....	23,832 46
New York Public Library Fund.....	17,809 06	Revenue Bond Fund—For Alterations, etc., to Brownstone Building.....	485 14
New Parks Fund.....	939,114 40	Revenue Bond Fund—For Extension of Bridge over New York and Harlem River at Pelham Avenue.....	186 76
New York Bridge Fund.....	811 56	Revenue Bond Fund—Grand Boulevard.....	462 75
New Municipal Building Fund.....	61,956 50	Revenue Bond Fund—Health Department.....	4,642 63
Ninth District Court-house Fund.....	133 33	Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue.....	55 30
New York County Court-house Fund.....	152,422 80	Revenue Bond Fund—Supreme Court, County Court-house.....	582 26
New York Columbian Celebration Entertainment Fund.....	700,087 29	Revenue Bond Fund—Surveys, etc., Bronx River Bridge.....	3,944 44
New York County Court-house—Reconstruction, etc.....	20 64	Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	308 60
New York and Westchester Water Company—Purchasing Property.....	861 00	Revenue Bond Fund—Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue.....	106 47
New Harlem Hospital Fund.....	42,240 55	Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning.....	782 57
New Richmond County Jail—Construction of.....	51,979 65	Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning, etc.....	3,000 00
Newtown Creek Bridge Fund, Borough of Brooklyn.....	2,173 94	Revenue Bond Fund—Increased Salaries of Interpreters, County of Kings.....	46,460 88
Permanently Bettering Borough Hall, Borough of Brooklyn.....	64,589 20	Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County.....	1,327 23
Permanently Bettering Kings County Court-house.....	48,476 15	Revenue Bond Fund—Expenses of Charter Revision Commission.....	2 40
Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn.....	229 12	Revenue Bond Fund—Preservation of Dewey Arch.....	16 86
Public Driveway—Construction of.....	1,643 88	New York Columbian Celebration Fund.....	1,653 67
Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....	6,829 99	Rapid Transit Fund No. 1.....	453 72
Public Comfort Station.....	2,112 78	Revenue Bond Fund—For Support of Night Schools.....	646 45
Park Avenue Improvement, above One Hundred and Sixth Street.....	3,985 81	Rose Hill Place—Construction of.....	369 26
Public Park in the Seventh Ward (Corlears Hook Park), Acquiring Title.....	602 20	Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx.....	4,935 87
Public Park in the Seventh Ward (Corlears Hook Park)—Construction and Improvement of.....	44 80	Revenue Bond Fund—Payment of Debts, Homeopathic Hospital.....	727 22
Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....	17,684 41	Revenue Bond Fund—Celebration of Commencement of Twentieth Century.....	29 50
Public Bath in Rivington Street.....	167 35	Revenue Bond Fund—Board of Education, Chapter 751, 1900.....	26,434 01
Paving Jerome Avenue.....	1,626 92	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn.....	5,339 73
Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....	1,985 00	Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island.....	2,486 24
Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....	504 82	Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.....	77 50
Park Improvement Fund, Borough of Brooklyn.....	99,825 92	Revenue Bond Fund—Laying Water-mains, Tottenville, Borough of Richmond.....	1,248 19
Public Baths Fund, Borough of Manhattan.....	591 82	Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan.....	375 40
Police Department Fund—Sites and Buildings.....	393 54	Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts.....	46 13
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Sinking Fund, Redemption, No. 2	414,766 06
Sinking Fund, Interest	3,163,510 34
Sinking Fund, City of Brooklyn	175,794 48
Water Sinking Fund, City of Brooklyn	71,173 87
Water Sinking Fund, City of New York	181,934 86
Sinking Fund, Long Island City, Redemption of Revenue Bonds	49,641 88
Sinking Fund, Long Island City, Redemption of Fire Bonds	16,058 38
Sinking Fund, Long Island City, Redemption of Water Bonds	2,863 28
Uncollected Interest	2,689 86
Interest Registered	11,062 89
Jury Fees, New York County	31,621 56
Witness Fees, New York County	24,531 00
Witness Fees, Queens County	4,543 23
Witness Fees, Richmond County	1,020 40
Jury Fees, Kings County	658 06
Jury Fees, Queens County	2,750 04
Jury Fees, Richmond County	2,823 84
Contingencies, Comptroller's Office	\$0 72
Interest on the City Debt	17 50
Interest on Revenue Bonds	2 04
Law Department	12 80
Department of Highways	73,865 49
Department of Sewers	30 17
Department of Public Buildings, Lighting and Supplies	925 53
Department of Water Supply	1,715 28
Department of Parks	5,612 42
Department of Public Charities	33 22
Department of Correction	820 02
Department of Health	3 35
Contingent Expenses of Central Department, etc.	643 04
Police Station Houses, Rents	77 08
Election Expenses	1,011 13
Fire Department	2,070 65
Department of Buildings	48 80
Department of Taxes and Assessments	75 75
Department of Education	32,651 88
Normal College	21 20
Commissioners of Accounts	3 37
Printing, Stationery and Blank Books	7 00
Judgments	12 26
Advertising	17 25
Supreme Court, First Department, New York County	25,059 37
District Attorney, New York County	24 00
District Attorney, Richmond County	16 02
Bacteriological Laboratory	10 00
Fire Department Fund	34 06
Laying Croton Pipes	409 01
Maintenance and Government of Parks and Places	182 45
Public Buildings—Construction and Repairs	35 93
Department of Public Charities and Correction	1,099 18
Public Instruction	4,772 06
Repairs and Renewal of Pavements, etc.	80 00
Repairs and Renewal of Pipes, etc.	175,640 76
Repaving Streets and Avenues	2 40
Contingencies, District Attorney's Office, including Arrearages	8 00
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 Honorable Discharged Soldiers, etc.	35 00
Free Floating Baths	2 00
Harlem River Bridge	10 00
Health Fund	8 00
Hospital Fund	15 67
Maintenance, Twenty-third and Twenty-fourth Wards	587 00
Supplies, etc., Cleaning Public Offices	16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards	25
Surveys, Maps and Plans	100 00
Amounts to be Expended in Carrying Out Resolutions, etc.	25 00
Claim of George W. Sauer	10,000 00
Claim of Heirs of John A. Stemmer	35,000 00
Judgments and Claims	103 22
Furniture, etc., Sheriff's Office	4 00
Refunding Interest and Charges on Lands	3,305 98
Matteawan State Hospital	49 29
Department of Highways, Borough of Manhattan	25,220 57
Department of Highways, Borough of The Bronx	738 48
Department of Highways, Borough of Brooklyn	8,788 66
Department of Highways, Borough of Richmond	381 53
Department of Sewers, Borough of Brooklyn	578 70
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx	1 00
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn	777 49
Department of Water Supply, Borough of Brooklyn	552 00
Department of Water Supply, Borough of Queens	134 95
Department of Parks, Boroughs of Manhattan and Richmond	96 01
Department of Public Charities, Boroughs of Brooklyn and Queens	195 85
Department of Correction, Borough of Manhattan	25 60
Department of Health, Borough of Manhattan	698 25
Department of Health, Borough of Brooklyn	25 00
Department of Health, Borough of Queens	5 00
Department of Health, Borough of Richmond	25 25
Supplies for Police	10 01
Police Station Houses, Alterations, etc.	94 24
Election Expenses	247 55
Department of Street Cleaning, Borough	

Dr.	Cr.
Department of Water Supply, Boroughs of Manhattan and The Bronx	1,150 85
Department of Taxes and Assessments	5 67
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx	4,710 67
Department of Education Special School Fund, Borough of Brooklyn	6,091 37
Department of Education Special School Fund, Borough of Queens	1,844 49
Department of Education Special School Fund, Borough of Richmond	450 81
Department of Education General School Fund, Boroughs of Manhattan and The Bronx	3,216 59
Department of Education General School Fund, Borough of Brooklyn	715 93
Department of Education General School Fund, Borough of Queens	132 19
Department of Education General School Fund, Borough of Richmond	1,520 90
College of The City of New York	381 61
Normal College	96 23
Printing, Stationery and Blank Books	11 25
Judgments	122 50
Supreme Court, First Department, New York County	63 64
District Attorney, New York County	12 75
County Audits of 1899, Queens County	40 75
Law Department	13 50
Department of Highways, Borough of Manhattan	9,662 32
Department of Highways, Borough of The Bronx	236 24
Department of Sewers, Borough of Manhattan	61 70
Department of Sewers, Borough of Brooklyn	12
Department of Water Supply, Boroughs of Manhattan and The Bronx	2,733 00
Department of Water Supply, Borough of Queens	480 85
Department of Water Supply, Borough of Richmond	1,380 95
Department of Parks, Boroughs of Manhattan and Richmond	300 41
Department of Parks, Boroughs of Brooklyn and Queens	19,516 69
Department of Public Charities, Boroughs of Brooklyn and Queens	70
Department of Health, Borough of Brooklyn	24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx	224 41
Department of Street Cleaning, Borough of Brooklyn	10 86
Fire Department, Boroughs of Manhattan and The Bronx	26 25
Fire Department, Boroughs of Brooklyn and Queens	519 27
Department of Buildings, Boroughs of Manhattan and The Bronx	7,979 25
Department of Education Special School Fund, Board of Education	1 06
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx	3,738 92
Department of Education Special School Fund, Borough of Brooklyn	3,243 96
Department of Education Special School Fund, Borough of Richmond	2,943 84
Department of Education General School Fund	1,210 28
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx	615 95
Department of Public Buildings, Lighting and Supplies, Borough of Richmond	161,797 87
Department of Bridges, Borough of Manhattan	2,569 35
Police Department	9,308 00
Board of Elections	1,000 00
College of The City of New York	1,251 46
Normal College	5,000 00
Board of City Record	91 75
Municipal Courts, City of New York	200 00
City Magistrates' Court, Second Division	276 10
Brooklyn Disciplinary Training School	1,024 00
Public Library in Brooklyn	55 92
District Attorney	3,057 65
	40
	5 00

## Appropriations for 1902.

Dr.	Cr.
Department of Finance	\$8 81
Interest on the City Debt	2,512 70
Interest on Revenue Bonds	32,610 28
President of the Borough of Manhattan, General Administration	908 99
President of the Borough of Manhattan, Bureau of Engineer of Street Openings	18 10
President of the Borough of Manhattan, Bureau of Highways	3,365 69
President of the Borough of Manhattan, Bureau of Incumbrances	590 85
President of the Borough of Manhattan, Bureau of Sewers	957 77
President of the Borough of Manhattan, Bureau of Public Buildings and Offices	5,302 38
President of the Borough of Manhattan, Bureau of Public Baths and Comfort Stations	42 41
President of the Borough of Manhattan, Bureau of Buildings	3,023 73
President of the Borough of The Bronx, Bureau of Highways	402 96
President of the Borough of The Bronx, Bureau of Public Buildings and Offices	3 45
President of the Borough of The Bronx, Bureau of Buildings	77 54
President of the Borough of Brooklyn, Bureau of Highways	3,255 17
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	1,029 15
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	8 80
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	283 45
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	1 05
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	14
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	73 97
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	4,572 04
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	58 52
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	89 76
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	95 23
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	1,190 35
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	19,646 40
Department of Water Supply, Gas and Electricity, Borough of Brooklyn	19,254 19
Department of Water Supply, Gas and Electricity, Borough of Queens	56,275 44
Department of Water Supply, Gas and Electricity, Borough of Richmond	16,472 08
Department of Parks, Boroughs of Manhattan and Richmond	26 71
Department of Parks, Boroughs of Brooklyn and Queens	7 11
Department of Parks, Borough of The Bronx	9 00
Department of Public Charities	2,824 92
Bellevue and Allied Hospitals	1,226 22
Department of Health, Borough of Manhattan	2,297 55
Department of Health, Borough of The Bronx	796 30
Department of Health, Borough of Brooklyn	1,055 46
Department of Health, Borough of Queens	1,355 11
Department of Health, Borough of Richmond	822 00
Tenement House Department	1,736 76
Police Department	801 25
Board of Elections	2,830 15
Department of Street Cleaning, Boroughs of Manhattan and The Bronx	155 63
Department of Street Cleaning, Borough of Brooklyn	8,472 32
Fire Department, Boroughs of Manhattan and The Bronx	4,244 54
Fire Department, Boroughs of Brooklyn and Queens	16,058 51
Armory Board, Borough of Manhattan	757 16
Armory Board, Boroughs of Brooklyn and Queens	399 02
Department of Education, Special School Fund	128,022 77
College of The City of New York	92,939 95
Normal College	690 83
Coroners, Borough of Manhattan	34 16
Coroners, Borough of The Bronx	2,257 75
Coroners, Borough of Brooklyn	454 53
Coroners, Borough of Queens	644 75
Board of City Record	87 29
Municipal Court, City of New York	23,136 84
City Magistrates' Court, Second Division	6,073 10
Judgments	6 58
Commissioners of the Sinking Fund	19 47
For Expenses of Art Commission	335 71
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn	972 00
Brooklyn Disciplinary Training School	3,000 00
	3,015 70

Dr.	Cr.
Board of Building Examiners	1,000 00
East Side Dispensary	390 62
The Mount Sinai Hospital	6 00
For Deficiencies in Charitable Institutions, etc.	1,224 88
Association for Befriending Children and Young Girls, House of the Holy Family	442 76
District Attorney	County of New York
Board of City Record	County of Kings
Rents	County of Richmond

## Appropriations for 1903.

Dr.	Cr.
Department of Finance	\$26 73
Interest on the City Debt	735 38
Interest on Revenue Bonds, 1903	15,834 67
Rents	1,283 18
Law Department	127 58
President of the Borough of Manhattan, General Administration	406 46
President of the Borough of Manhattan, Bureau of Engineer of Street Openings	24 90
President of the Borough of Manhattan, Bureau of Highways	3,349 16
President of the Borough of Manhattan, Bureau of Incumbrances	3 34
President of the Borough of Manhattan, Bureau of Sewers	178 94
President of the Borough of Manhattan, Bureau of Public Buildings and Offices	956 44
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations	130 00
President of the Borough of Manhattan, Bureau of Buildings	2,596 15
President of the Borough of The Bronx, Bureau of Highways	71 83
President of the Borough of Brooklyn, General Administration	5 00
President of the Borough of Brooklyn, Topographical Bureau	53 58
President of the Borough of Brooklyn, Bureau of Sewers	261 55
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	99 87
President of the Borough of Brooklyn, Bureau of Buildings	7 50
President of the Borough of Queens, Bureau of Highways	18 16
President of the Borough of Queens, Bureau of Sewers	148 56
President of the Borough of Queens, Bureau of Public Buildings and Offices	53 31
President of the Borough of Richmond, General Administration	33 00
President of the Borough of Richmond, Bureau of Highways	10 06
President of the Borough of Richmond, Bureau of Street Cleaning	1,350 43
President of the Borough of Richmond, Bureau of Public Buildings and Offices	735 97
Department of Bridges	45 50
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	1,427,523 06
Department of Water Supply, Gas and Electricity, Borough of Brooklyn	749,029 66
Department of Water Supply, Gas and Electricity, Borough of Queens	182,424 29
Department of Water Supply, Gas and Electricity, Borough of Richmond	135 89
Department of Parks, Boroughs of Manhattan and Richmond	1,37,535 56
Department of Parks, Boroughs of Brooklyn and Queens	338 38
Department of Public Charities	2,271 00
Bellevue and Allied Hospitals	3,812 45
Department of Correction, Borough of Manhattan	1,585 91
Department of Correction, Borough of Brooklyn	1,815 45
Department of Health, Borough of Manhattan	583 57
Department of Health, Borough of The Bronx	103 48
Department of Health, Borough of Brooklyn	27 31
Department of Health, Borough of Queens	511 45
Tenement House Department	8 21
Police Department	211 47
Board of Elections	35,388 26
Department of Street Cleaning, Boroughs of Manhattan and The Bronx	1,006 39
Department of Street Cleaning, Borough of Brooklyn	1,338 52
Fire Department, Boroughs of Manhattan and The Bronx	130 26
Fire Department, Boroughs of Brooklyn and Queens	1,118 62
Board of Assessors	460 61
Armory Board, Borough of Manhattan	242 99
Armory Board, Boroughs of Brooklyn and Queens	3,621 20
Department of Education Special School Fund, Board of Education	2,186 36
Department of Education Special School Fund, Borough of Manhattan	3,443 57
Department of Education Special School Fund, Borough of The Bronx	98,876 09
Department of Education Special School Fund, Borough of Brooklyn	13,400 34
Department of Education Special School Fund, Borough of Queens	29,140 68
Department of Education Special School Fund, Borough of Richmond	13,904 21
College of The City of New York	1,957 30
The Normal College	128,920 28
Board of City Record	558 39
Municipal Courts, City of New York	97 50
City Magistrates' Courts, Second Division	28,819 27
Brooklyn Disciplinary Training School	608 48
For Collating, Copying and Indexing old Records of Kings County	1,152 86
Brooklyn Eastern District Dispensary and Hospital	132 29
New York Catholic Protectory	4,800 00
Protestant Episcopal House of Mercy	416 09
County of New York	1,000 00
Board of City Record	78 50
Preservation of Public Records, Surrogates' Office	17 88
Supplies for County Offices	2,500 00
Board of City Record	1,000 00
Sheriff	158 33
Fees and Expenses of Jurors	1,841 67
Sheriff	450 19
Board of City Record	3 16
Board of City Record	1 20
Fees and Expenses of Jurors	1,175 00
Rents	25 00

## Appropriation for 1904.

Dr.	Cr.
The Mayoralty, Bureau of Licenses	\$104 46
The Board of Aldermen and City Clerk	133 19
Department of Finance, Chamberlain's Office	2,370 76
Interest on the City Debt	832 29
Interest on Bonds and Stock	7,454 10
Interest on Revenue Bonds, 1903	3,213 56
Interest on Revenue Bonds, 1904	3,933 04

	Dr.	Cr.		Dr.	Cr.
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	2,783 57		President of the Borough of Manhattan, Bureau of Engineer of Street Openings	12,052 47	
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits	100 00		President of the Borough of Manhattan, Bureau of Highways	352,009 69	
President of the Borough of Queens, Bureau of Highways	433 64		President of the Borough of Manhattan, Bureau of Incumbrances	18,942 50	
President of the Borough of Queens, Bureau of Sewers	243 53		President of the Borough of Manhattan, Bureau of Sewers	149,429 79	
President of the Borough of Queens, Bureau of Public Buildings and Offices			President of the Borough of Manhattan, Bureau of Public Buildings and Offices	331,359 93	
President of the Borough of Richmond, General Administration	1,440 65		President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations	121,168 25	
President of the Borough of Richmond, Topographical Bureau	166 89		President of the Borough of Manhattan, Bureau of Buildings	134,685 72	
President of the Borough of Richmond, Bureau of Highways	255 50		President of the Borough of The Bronx, General Administration	29,246 18	
President of the Borough of Richmond, Bureau of Sewers	2,024 42		President of the Borough of The Bronx, Topographical Bureau	66,860 80	
President of the Borough of Richmond, Bureau of Street Cleaning	46 00		President of the Borough of The Bronx, Bureau of Highways	328,372 12	
President of the Borough of Richmond, Bureau of Public Buildings and Offices	724 49		President of the Borough of The Bronx, Bureau of Sewers	100,062 54	
President of the Borough of Richmond, Bureau of Buildings	226 56		President of the Borough of The Bronx, Bureau of Public Buildings and Offices	31,172 79	
Department of Bridges	227 42		President of the Borough of The Bronx, Bureau of Buildings	49,132 47	
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	3,945 82		President of the Borough of Brooklyn, General Administration	8,483 20	
Department of Water Supply, Gas and Electricity, Borough of Brooklyn	1,686,260 41		President of the Borough of Brooklyn, Topographical Bureau	30,598 13	
Department of Water Supply, Gas and Electricity, Borough of Queens	929,495 54		President of the Borough of Brooklyn, Bureau of Highways	28,180 77	
Department of Water Supply, Gas and Electricity, Borough of Richmond	370,891 60		President of the Borough of Brooklyn, Bureau of Sewers	329,013 90	
Department of Parks, Boroughs of Manhattan and Richmond	180,020 70		President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	199,488 65	
Department of Parks, Boroughs of Brooklyn and Queens	1,363 17		President of the Borough of Brooklyn, Bureau of Buildings	248,111 02	
Department of Parks, Borough of The Bronx	7,470 78		President of the Borough of Brooklyn, Bureau of Incumbrances and Permits	84,534 26	
Department of Parks, Borough of Queens	4,005 82		President of the Borough of Queens, General Administration	14,571 11	
Department of Public Charities	29,327 61		President of the Borough of Queens, Bureau of Highways	16,128 40	
Bellevue and Allied Hospitals	3,046 94		President of the Borough of Queens, Bureau of Sewers	25,905 00	
Department of Correction, Borough of Manhattan	777 13		President of the Borough of Queens, Bureau of Public Buildings and Offices	80,229 31	
Department of Correction, Borough of Brooklyn	3,251 37		President of the Borough of Queens, Bureau of Buildings	34,228 18	
Department of Health, Borough of Manhattan	4,643 00		President of the Borough of Queens, Topographical Bureau	14,566 75	
Department of Health, Borough of The Bronx	3,594 30		President of the Borough of Queens, Bureau of Street Cleaning	50,582 84	
Department of Health, Borough of Brooklyn	7,366 63		President of the Borough of Richmond, General Administration	76,320 45	
Department of Health, Borough of Queens	73 44		President of the Borough of Richmond, Bureau of Engineering	19,438 74	
Tenement House Department	261 22		President of the Borough of Richmond, Bureau of Highways	31,692 73	
Police Department	448 25		President of the Borough of Richmond, Bureau of Sewers	97,279 17	
Board of Elections	21,289 21		President of the Borough of Richmond, Bureau of Street Cleaning	17,579 84	
Department of Street Cleaning, Boroughs of Manhattan and The Bronx	4,319 26		President of the Borough of Richmond, Bureau of Public Buildings and Offices	86,797 67	
Department of Street Cleaning, Borough of Brooklyn	3,994 79		President of the Borough of Richmond, Bureau of Buildings	11,575 96	
Fire Department, Boroughs of Manhattan and The Bronx	71,542 33		President of the Borough of Richmond, Bureau of Incumbrances and Permits	12,254 12	
Fire Department, Boroughs of Brooklyn and Queens	46,790 13		President of the Borough of Queens, General Administration	267,810 78	
Fire Department, Borough of Richmond	866 88		President of the Borough of Queens, Bureau of Highways	2,373,980 46	
Department of Taxes and Assessments	1,406 31		President of the Borough of Queens, Bureau of Sewers	1,203,475 93	
Armory Board, Borough of Manhattan	7,476 31		President of the Borough of Queens, Bureau of Public Buildings and Offices	602,275 53	
Armory Board, Boroughs of Brooklyn and Queens	4,892 42		President of the Borough of Queens, Bureau of Buildings	199,166 14	
Department of Education Special School Fund, Board of Education	42,214 35		President of the Borough of Queens, Topographical Bureau	556,095 50	
Department of Education Special School Fund, Borough of Manhattan	23,824 53		President of the Borough of Queens, Bureau of Street Cleaning	363,088 08	
Department of Education Special School Fund, Borough of The Bronx	13,823 30		President of the Borough of Richmond, General Administration	284,480 12	
Department of Education Special School Fund, Borough of Brooklyn	32,774 93		President of the Borough of Richmond, Bureau of Engineering	1,190,582 75	
Department of Education Special School Fund, Borough of Queens	16,930 91		President of the Borough of Richmond, Bureau of Highways	363,386 27	
Department of Education Special School Fund, Borough of Richmond	7,182 45		President of the Borough of Richmond, Bureau of Sewers	303,251 95	
Department of Education, General School Fund	72,763 77		President of the Borough of Richmond, Bureau of Street Cleaning	120,277 92	
College of The City of New York	2,808 12		President of the Borough of Richmond, Bureau of Public Buildings and Offices	696,589 60	
The Normal College	1,023 42		President of the Borough of Richmond, Bureau of Buildings	250,045 26	
Coroners, Borough of Manhattan	17 69		President of the Borough of Richmond, Bureau of Incumbrances and Permits	7,058,071 30	
Coroners, Borough of The Bronx	2,277 25		President of the Borough of Richmond, Bureau of Buildings	892,486 17	
Coroners, Borough of Brooklyn	124 44		Fire Department, Boroughs of Manhattan and The Bronx	3,188,399 83	
Coroners, Borough of Queens	172 03		Fire Department, Boroughs of Brooklyn and Queens	2,121,747 07	
Coroners, Borough of Richmond	314 08		Fire Department, Borough of Richmond	1,484,872 29	
Board of City Record	1,397 83		Department of Taxes and Assessments	7,783 93	
Examining Board of Plumbers	3 80		Board of Assessors	205,022 26	
Queens Borough Library	2 60		Department of Education, General School Fund	16,227 49	
City Court of New York	5,107 70		Department of Education Special School Fund, Borough of Manhattan	43,131 14	
Municipal Courts, City of New York	3,300 28		Department of Education Special School Fund, Borough of The Bronx	33,747 19	
Court of Special Sessions, Second Division	26 98		Department of Education Special School Fund, Borough of Brooklyn	860,099 88	
Court of Special Sessions, Second Division	32 48		Department of Education Special School Fund, Borough of Queens	863,232 81	
City Magistrates' Courts, First Division	3,048 19		Department of Education Special School Fund, Borough of Richmond	189,476 05	
City Magistrates' Courts, Second Division	2,362 76		Department of Education Special School Fund, Borough of Queens	645,982 68	
Commissioners of the Sinking Fund, Expenses of	2,985 73		Department of Education Special School Fund, Borough of Richmond	251,972 04	
Advertising	310 53		Commissioners of Accounts	81,590 41	
Allowance to Veteran Association Decoration Day Observances, Borough of Brooklyn	144 99		Civil Service Commission	8,681,886 84	
Board of Estimate and Apportionment, Expenses of	599 15		Commissioner of Licenses	138,542 85	
For Costs of Commitment of Insane Persons	157 63		Board of City Record	79,374 18	
Brooklyn Disciplinary Training School	143 62		Examining Board of Plumbers	29,683 84	
Inspectors and Sealers of Weights and Measures	513 71		New York Public Library, Astor, Lenox and Tilden Foundations	14,911 21	
Board of Building Examiners	23 09		Cathedral Free Circulating Library	16,492 19	
For Expenses of Art Commission	859 02		Public Library, Brooklyn	9,540 51	
Widows and Orphans' Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend and New Utrecht	23		Queens Borough Library	6,496 82	
Printing the English Colonial Records of The City of New York	8,500 00		City Court of New York	77,507 19	
For Collating, Copying and Indexing Old Records of Kings County	55		Municipal Courts, City of New York	61,741 12	
County of New York			Court of Special Sessions, First Division	28,445 56	
Board of City Record	73 75		Court of Special Sessions, Second Division	434,976 00	
Preservation of Public Records, Register's Office	1,032 65		City Magistrates' Courts, Second Division	2,697 02	
Sheriff	756 67		Asylum of the Sisters of St. Dominic	155,000 02	
Supreme Court, First Department	3,246 07		Association for Befriending Children and Young Girls (House of the Holy Family)	5 80	
District Attorney	8,360 19		American Female Guardian Society	138,000 00	
Institution for the Improved Instruction of Deaf Mutes	217 03		Brooklyn Howard Colored Orphan Asylum	21,159 51	
New York Institution for the Blind	526 37		Brooklyn Training School and Home for Young Girls	69,840 13	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	208 45		Brooklyn Industrial School Association, etc.	219,063 95	
New York Institution for the Instruction of Deaf and Dumb	96 74		Beth Israel Hospital	49,338 67	
Matteawan State Hospital	5,181 42		Brooklyn Nursery and Infants' Hospital	36,193 02	
County of Kings			Brooklyn Hospital	97,913 40	
Board of City Record	6,073 11		Brooklyn Maternity	91,050 92	
Supreme Court, Second Department	22 90		Bushwick Central Hospital	29,992 02	
District Attorney	100 00		Brooklyn Eastern District Homeopathic Dispensary	5,939 05	
Supplies for County Offices	23 60		Brooklyn Home for Consumptives	9,100 30	
Institution for the Improved Instruction of Deaf Mutes	950 00		Brooklyn Children's Aid Society	22,231 58	
New York Institution for the Blind	326 89		Brooklyn Society for the Prevention of Cruelty to Children	4,554 40	
New York Institution for the Instruction of Deaf and Dumb	770 36		Commissioners of the Sinking Fund, Expenses of	2,443 39	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,077 87		Advertising	341 17	
Matteawan State Hospital	2,040 82		Corporation Advertising, Borough of Brooklyn	12,281 28	
County of Queens	230 53		Allowance to Veteran Association Decoration Day Observances, Borough of Brooklyn	13,589 07	
Supreme Court and County Court	4 88		Allowance to Veteran Association Decoration Day Observances, Borough of The Bronx	4,234 40	
County Clerk	10 06		Board of Estimate and Apportionment, Expenses of	6,797 70	
District Attorney's Office	10 85		For Costs of Commitment of Insane Persons	423 25	
Sheriff	598 24		For Salaries of General Interpreters, Borough of Brooklyn	992 34	
Commissioner of Jurors	5 10		Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn	589 12	
Board of City Record	312 67		Brooklyn Disciplinary Training School	401 76	
County Contingent Fund	537 16		Inspectors and Sealers of Weights and Measures	376 53	
Supplies for County Offices	200 00		Board of Building Examiners	8,976 85	
Syracuse State Institution for Feeble-minded Children	20 00		For the Twelfth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn	8,815 53	
Institution for the Improved Instruction of Deaf Mutes	1,395 90		For Expenses of Art Commission	4,666 70	
New York Institution for the Instruction of Deaf and Dumb	259 75		Municipal Explosive Commission, Expenses of	11,300 25	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	91 67		Printing the English Colonial Records of The City of New York	40,927 05	
Matteawan State Hospital	830 89		For Collating, Copying and Indexing Old Records of Kings County	58,333 59	
County of Richmond			United States Volunteer Life Saving Corp.	900 00	
County Court and Surrogate's Court	393 73		Brooklyn City Dispensary	300 00	
County Clerk	6 11		Brooklyn Eastern District Dispensary and Hospital	20,071 06	
District Attorney	35				

	Dr.	Cr.
Deutsche Polyclinic (Dispensary)	250 00	
New York Eye and Ear Infirmary	4,000 78	
Five Points House of Industry	13,402 24	
Gates Avenue Homeopathic Dispensary	200 00	
German Hospital of Brooklyn	2,251 20	
German Hospital and Dispensary	2,904 84	
German Odd Fellows' Home and Orphan Asylum	12,531 15	
Hebrew Infant Asylum of The City of New York	9,759 99	
Hebrew Sheltering Guardian Society	47,937 72	
Hebrew Benevolent and Orphan Asylum Society	63,573 69	
House of Calvary	5,045 40	
Brooklyn Hebrew Orphan Asylum	20,806 13	
Hospital and Dispensary, Town of Flushing	3,699 30	
House of St. Giles the Cripple	6,421 73	
House of the Good Shepherd	14,190 42	
Institution of Mercy	43,622 47	
Industrial School Association of Brooklyn, E. D.	16,361 57	
Jamaica Hospital	4,147 31	
Lebanon Hospital Association	9,504 46	
Low Maternity (Branch of the Brooklyn Hospital)	1,671 52	
Long Island College Hospital	7,985 66	
Lutheran Hospital Association	1,579 08	
Missionary Sisters, Third Order of St. Francis	48,877 16	
Mission of the Immaculate Virgin	71,657 96	
Methodist Episcopal Hospital	3,725 80	
Maternity of Long Island College Hospital	915 82	
Metropolitan Hospital and Dispensary	114 20	
Memorial Dispensary for Women and Children	200 00	
Mary Immaculate Hospital	471 66	
New York Catholic Protectory	165,858 04	
New York Juvenile Asylum	65,245 12	
New York Infant Asylum	16,225 08	
New York Foundling Hospital	169,457 23	
Nursery and Child's Hospital	17,476 85	
New York Post Graduate Medical School and Hospital	12,994 30	
Northwestern Dispensary	400 00	
Northern Dispensary	564 00	
New York Polyclinic Medical School and Hospital	5,264 59	
New York Homeopathic Medical College and Hospital	3,038 53	
New York Infirmary for Women and Children	5,334 63	
New York Ophthalmic Hospital	5,737 36	
New Amsterdam Eye and Ear Hospital	884 00	
New York Ophthalmic and Aural Institute	500 00	
New York Mothers' Home of the Sisters of Misericorde	2,259 73	
Norwegian Lutheran Deaconesses' Home and Hospital	2,695 40	
Northeastern Dispensary in The City of New York	612 00	
New York Magdalen Benevolent Society	2,222 30	
New York Society for the Prevention of Cruelty to Children	23,333 35	
Orphan Home, Brooklyn	33,774 89	
Orphan Asylum Society of the City of Brooklyn	4,551 58	
Protestant Episcopal House of Mercy	539 33	
Richmond County Society for the Prevention of Cruelty to Children	2,291 98	
Roman Catholic Orphan Asylum Society	666 68	
Sacred Heart Orphan Asylum	58,330 29	
St. Agatha Home for Children	5,183 41	
St. Michael's Home	23,097 93	
St. Elizabeth's Industrial School	15,303 07	
St. Joseph's Asylum	3,298 90	
St. Ann's Home for Destitute Children	49,049 18	
St. James' Home	20,270 58	
St. Malachy's Home	8,881 31	
Sheltering Arms Nursery of Brooklyn	41,241 04	
Sloane Maternity Hospital	2,042 55	
Seton Hospital, New York City	7,886 64	
St. Vincent's Hospital of The City of New York	45,812 96	
St. Joseph's Hospital, New York City	29,570 22	
St. Francis' Hospital	32,477 40	
St. Mark's Hospital	18,060 30	
St. Mary's Maternity and Infant's Home	2,335 90	
St. Christopher's Hospital for Babies	7,455 59	
St. Mary's General Hospital, City of Brooklyn	806 94	
St. Peter's Hospital	9,759 26	
St. Catharine Hospital	7,825 02	
Society for the Aid of Friendless Women and Children	15,484 55	
St. John's Long Island City Hospital	3,683 77	
St. Zita's Home for Friendless Women	25,306 22	
St. John's Guild	4,581 70	
Sanitarium for Hebrew Children	11,666 70	
The Convent of the Sisters of Mercy in Brooklyn	2,916 70	
New York Society for the Relief of Ruptured and Crippled	32,964 64	
The Babies' Hospital of The City of New York	14,730 51	
Harlem Eye, Ear and Throat Infirmary	3,377 18	
Society of the Lying-in Hospital of The City of New York	200 00	
The Mount Sinai Hospital	12,273 95	
The J. Hood Wright Memorial Hospital	26,660 03	
The Harlem Dispensary	8,021 42	
The Brooklyn Eye and Ear Hospital	400 00	
The S. R. Smith Infirmary	1,476 58	
Williamsburg Hospital	9,996 80	
Washington Square Home for Friendless Girls	319 20	
Roman Catholic House of Good Shepherd, Borough of Brooklyn	1,599 68	
Wayside Home	400 00	
The Ozanam Home for Friendless Women	7,088 52	
Jewish Hospital Dispensary	4,522 43	
Catholic Home Bureau	34,147 26	
Wilson Industrial School for Girls	7,000 00	
Peabody Home for Aged and Indigent Women	3,675 00	
Arrearages Charitable Institution, 1905	761 09	
County of New York	3,037 60	
Board of City Record	9,787 11	
Preservation of Public Records, Register's Office	24,787 58	
Preservation of Public Records, County Clerk's Office	14,303 09	
Sheriff	7,382 14	
The Register	6,011 29	
Public Administrator	66,392 76	
Supreme Court, First Department	84,530 85	
Court of General Sessions	12,305 81	
Surrogates' Court	427,584 82	
County Clerk	90,304 83	
District Attorney	86,184 69	
Commissioner of Jurors	48,412 32	
Armories and Drill Rooms	160,997 97	
County Contingent Fund	28,503 47	
Fees and Expenses of Jurors	74,703 00	
Disbursements and Fees	4,668 65	
Fees of Witnesses, etc.	4,721 00	
Fees of Stenographers, etc.	1,722 15	
Supplies for County Offices	5,000 00	
Rents	106 78	
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.	2,500 00	
Syracuse State Institution for Feeble-minded Children	32,625 00	
Institution for the Improved Instruction of Deaf Mutes	824 65	
New York Institution for the Blind	1,597 00	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	29,491 32	
New York Institution for the Instruction of Deaf and Dumb	3,300 00	
Western New York Institution for Deaf Mutes	24,744 00	
County of Kings	37,427 91	
Board of City Record	534 65	
Sheriff	15,482 18	
Register	6,937 39	
Supreme Court, Second Department	48,628 25	
County Court	123,946 08	
Surrogate's Court	59,200 13	
County Clerk	36,864 97	
District Attorney	40,780 93	
Commissioner of Jurors	43,718 76	
Commissioner of Records	15,288 63	
Armories and Drill Rooms	50,999 16	
County Contingent Fund	53,831 75	
Fees and Expenses of Jurors	3,671 50	
Disbursements and Fees	37,332 25	
Stenographer to Grand Jury	674 40	
County Interpreter	2,202 80	
Law Library in Brooklyn	1,200 00	
Supplies for County Offices	4,926 05	
Rents	1,250 00	
Syracuse State Institution for Feeble-minded Children	1,556 27	
Institution for the Improved Instruction of Deaf Mutes	640 00	
New York Institution for the Blind	5,482 18	
New-York Institution for the Instruction of Deaf and Dumb	1,800 00	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	12,764 54	
County of Queens	16,267 56	
Supreme Court and County Court	10,095 63	
Surrogate's Court	8,685 43	
County Clerk	4,000 00	
District Attorney's Office	12,201 58	

	Dr.	Cr.
Sheriff	23,612 46	
Commissioner of Jurors	3,137 44	
Public Administrator	700 00	
Board of City Record	2,450 49	
County Contingent Fund	4,193 00	
Supplies for County Offices	1,000 00	
Armories and Drill Rooms	1,472 00	
Syracuse State Institution for Feeble-minded Children	40 00	
Institution for the Improved Instruction of Deaf Mutes	1,575 21	
New York Institution for the Blind	250 00	
New York Institution for the Instruction of Deaf and Dumb	1,698 49	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	994 52	
County of Richmond	2,839 05	
Board of City Record	8,423 95	
County Court and Surrogate's Court	2,202 83	
County Clerk	3,316 29	
District Attorney	2,421 10	
Commissioner of Jurors	10,098 42	
Sheriff	2,081 75	
County Contingent Fund	500 00	
Disbursements and Fees	1,120 00	
Rents	1,300 00	
Supplies for County Offices	500 00	
Syracuse State Institution for Feeble-minded Children	20 00	
New York Institution for the Blind	50 00	
New York Institution for the Instruction of Deaf and Dumb	769 73	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	263 84	
Institution for the Improved Instruction of Deaf Mutes	652 60	
Appropriations for 1905	109,817,593 03	
Totals	\$217,468,849 70	\$217,468,849 70

ANDREW J. GALLIGAN, Bookkeeper.

## METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-recording Instruments for the Week Ending December 23, 1905.

Central Park, The City of New York—Latitude, 40° 45' 58" N. Longitude, 73° 57' 58" W. Height of Instruments Above the Ground, 53 feet; Above the Sea, 97 feet.

## BAROMETER.

DATE. December.	7 a. m.	2 p. m.	9 p. m.	Mean for the Day.	Maximum.	Minimum.
	Reduced to Freezing.	Time.				
Sunday, 17	30.004	29.950	29.940	29.965	30.030	29.900 12 P. M.
Monday, 18	29.840	29.774	29.812	29.821	29.900 2 P. M.	29.774 2 P. M.
Tuesday, 19	29.972	29.910	29.940	29.994	30.074	29.88 2 P. M.
Wednesday, 20	30.180	30.1				

DATE.	7 a.m.	2 p.m.
Sunday, Dec. 17	Cold, hazy.	Cool, pleasant.
Monday, " 18	Calm, hazy.	Mild, pleasant.
Tuesday, " 19	Cool, pleasant.	Mild, overcast.
Wednesday, " 20	Mild, pleasant.	Mild, pleasant.
Thursday, " 21	Cool, ran.	Mild, overcast.
Friday, " 22	Mild, pleasant.	Mild, pleasant.
Saturday, " 23	Calm, raining.	Mild, overcast.

DANIEL DRAPER, Ph. D., Director.

## POLICE DEPARTMENT.

New York, December 30, 1905.

I am directed by the Commissioner to forward for publication the following list of appointments, etc., in this Department, from December 25 to 30, 1905:

December 26, 1905.

Appointed Patrolman on Probation—William R. Beckendorf.

December 27, 1905.

Resigned—Patrolman John F. Fleming, Ninth Precinct.  
Appointed Patrolman on Probation—Patrick F. Ahearn.

December 28, 1905.

Death Reported—Patrolman John J. Simons, on the 28th inst.  
Appointed Patrolman on Probation—James T. McCourt, Jr.

December 29, 1905.

Appointed Patrolman on Probation—William P. McDonald.

December 30, 1905.

Dismissed the Force—  
Detective Sergeant William J. Eggers, Detective Bureau, Manhattan.  
Patrolman Albert E. Stone, Fourteenth Precinct.  
Patrolman John Moore, Seventy-ninth Precinct.

Appointed Patrolmen on Probation—

James A. Greene. Victor L. Chevrett.  
William B. Noll. John E. Copeland.

James H. Redmond.

Promoted to Sergeant—Roundsman Joseph F. McMahon.

Promoted to Roundsmen—

Patrolman Henry Haag. Patrolman Henry C. Frohne.

Patrolman Edwin D. Tompkins.

WM. H. KIPP, Chief Clerk.

## BOROUGH OF THE BRONX.

## BUREAU OF BUILDINGS.

New York, December 28, 1905.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending December 23, 1905:

Plans filed for new buildings (estimated cost, \$705,800).....	42
Plans filed for alterations (estimated cost, \$15,850).....	16
Unsafe cases filed.....	9
Violation cases filed.....	57
Unsafe notices issued.....	25
Violation notices issued.....	59
Violation cases forwarded for prosecution.....	21
Complaints lodged with the Bureau.....	2
Number of pieces of iron and steel inspected.....	1,364

P. J. REVILLE,

Superintendent of Buildings, Borough of The Bronx.

John H. Hanan, Chief Clerk.

## BOARD OF WATER SUPPLY.

New York, December 27, 1905.

The Board met pursuant to adjournment.

Present—Commissioners J. Edw. Simmons (President), Chas. N. Chadwick,

Chas. A. Shaw.

The minutes of the last meeting were read and approved.

The following bills were approved and ordered forwarded to the Comptroller for payment:

Voucher No.	In Favor of.	Amount.
323.	F. E. Brandis' Sons & Co.....	\$452 00
324.	Eugene Dietzgen Company.....	50 80
325.	Levi Elmendorf .....	123 50
326.	W. & L. E. Gurley.....	73 00
327.	Keuffel & Esser Company.....	67 47
328.	J. Millard & Son.....	1,090 11
329.	Manhattan Electric Supply Company.....	4 20
330.	Manning, Maxwell & Moore.....	99 15
331.	L. J. Paine.....	10 00
332.	F. Post Company.....	50 54
333.	E. G. Ruehle & Co.....	3 40
334.	Rand, McNally & Co.....	109 00
335.	George Siemon .....	24 50
336.	Scofield & Co.....	2 70
337.	Eugene Tower .....	24 00
338.	Tower Manufacturing and Novelty Company.....	129 00
339.	Underwood Typewriter Company.....	6 00
340.	E. C. Wilson.....	6 93
341.	L. S. Winne & Co.....	121 87
342.	Mount & Robertson.....	25 50
343.	Doten-Dunton Desk Company.....	120 00
		\$2,593 67
		562 50
		3,000 00
		1,807 01
		11,173 52
		381 64
		\$19,518 34

On motion, it was

Resolved, That the following changes in the service be and are hereby approved: On recommendation of the Chief Engineer, the following resolution was adopted: Resolved, That as the services of Warren C. Metz, appointed a Rodman to the Board of Water Supply October 1, 1905, have proved unsatisfactory, in accordance with section 2, Rule XI, of the Civil Service Commission, his services be dispensed with on and after December 29, 1905.

On recommendation of the Chief Engineer, the following resolution was adopted: Resolved, That as the services of John J. Downes, appointed a Rodman to the Board of Water Supply October 3, 1905, have proved unsatisfactory, in accordance with section 2, Rule XI, of the Civil Service Commission, his services be dispensed with on and after December 31, 1905.

The following weekly financial statement was read and ordered placed on file:

1905.	June 16. Corporate Stock authorized.....	\$100,000 00
	Nov. 24. Corporate Stock authorized.....	500,000 00
	Dec. 8. Corporate Stock authorized.....	1,002,000 00
		\$1,602,000 00
	Dec. 27. Vouchers Nos. 1 to 343, both numbers inclusive, registered .....	\$117,763 29
	Estimated liabilities .....	8,294 87
		126,058 16
	Dec. 27. Amount available .....	\$1,475,941 84

Reports and Communications from Chief Engineer.

The following communications were received from the Chief Engineer:

1st. Weekly report was read and ordered on file.  
2d. A letter relative to the Municipal Civil Service eligible list, dated December 9, from which to appoint a Leveler, was read and ordered placed on file.

On recommendation of the Chief Engineer, the following resolution was adopted: Resolved, That Professor James F. Kemp, of Columbia University, be and is hereby employed to conduct geological investigations of the rock formations at the proposed location of the Ashokan Dam, and to investigate and determine the best location for the proposed aqueduct across the Hudson river, in the vicinity of New Hamburg, N. Y., at a salary of fifty dollars (\$50) per diem for each actual day's work performed.

A letter addressed to the Commissioners of the Sinking Fund relative to renting additional office space in No. 229 Broadway was read and ordered forwarded.

On motion, the Board adjourned.

THOS. HASSETT, Secretary.

## BOARD OF ELECTIONS.

Meeting of the Board of Elections, held Wednesday, October 25, 1905, at 12 o'clock m.

Present—Commissioners Voorhis, Page and Dady.

The reading of the minutes of the meeting of the Board held on the 23d inst. was dispensed with.

The following communications were received and disposed of as stated, viz.:

From Hon. John F. O'Brien, Secretary of State, dated the 24th inst., certifying, pursuant to the provisions of section 60 of the Election Law, that the following named persons have been nominated as candidates for Justice of the Supreme Court (for the Second Judicial District), to be voted for at the next general election to be held in The City of New York on November 7, 1905, viz.:

Joseph A. Burr, by the Republican Party, Prohibition Party, the independent body known as the Municipal Ownership League, and the independent body known as the Jeffersonian Party.

Samuel S. Whitehouse, by the Democratic Party.

Louis B. Boudin, by the Socialist Party.

John Lindgren, by the independent body known as the Socialist Labor Party.

Filed.

From J. F. Gouldsbury, Auditor of Accounts, Department of Finance, dated the 19th inst., notice that the claim of John J. Hannon for cartage, in connection with the primary election held on September 19, 1905, has been audited at an amount less than the face thereof, as specified. Filed.

From William H. Kipp, Chief Clerk, Police Department, dated the 20th inst., transmitting copy of a report by Roundsman Richard E. Enright, Inspector of Repairs and Supplies, relative to the removal of election paraphernalia from the various police station-houses. Filed.

From George L. Ingraham and Joseph E. Newberger, duly acknowledged on the 20th inst. and received for filing on the same date, declining their respective nominations for the office of Justice of the Supreme Court as candidates of the independent body known as the Municipal Ownership League. Filed.

From the several commanding officers of the Thirty-seventh, Forty-third, Forty-ninth and Fifty-second Police Precincts, dated October 24, 23, 23 and 22, respectively, reporting in regard to the investigations made by them, pursuant to subdivision 3, section 32 of the Election Law, of the names of persons registered in the several election districts within their precincts. Referred to the Chief Clerk of the Board to notify the several Boards of Election Inspectors of the cases of alleged false registration in said districts as therein reported.

From the Chairmen of the Executive Committees of the New York County Republican and Democratic Committees and the Kings County Republican Committee, requesting the removal of certain election officers therein named, and duly authenticating and filing the names of persons to fill the vacancies created by such removals.

On motion, the said communications were ordered on file, the Secretary directed to transmit the names, etc., of the persons proposed for appointment to the Chief Clerks of the proper borough offices for notification of examination, etc., and the usual preamble and resolution adopted.

From Charles Niebling, dated Brooklyn, October 21, 1905, transmitting claim for \$8 for damage alleged to have been done to property in his store at No. 1507 Bushwick avenue by the Board of Election Inspectors for the Seventeenth Election District, Twenty-first Assembly District, Kings County, during the occupancy of said store for primary election and registration purposes. Referred to Commissioner Maguire for investigation and report.

From the Chief Clerk of the Manhattan Borough office, dated the 23d inst., preferring charges against William J. Byrne, Inspector of Elections in the Twenty-fourth Election District, Twenty-fifth Assembly District, New York County, for failing to file two enrollment books and one register of electors, as required by the statute. Laid on the table and the Chief Clerk of the Board directed to request Mr. Byrne to appear before the Board at its meeting to be held on October 31, 1905.

From the Chief Clerk of the Manhattan Borough office, dated the 23d inst., reporting the receipt by him of 1,784 enrollment books from the Martin B. Brown Company. Referred to the Chief Clerk of the Board for verification with contract.

From the Chief Clerk of the Board and the Chief Clerk of the Manhattan Borough office, dated the 23d inst., and the Chief Clerks of The Bronx, Brooklyn and Queens borough offices, dated the 21st inst., reporting in relation to the attendance of the clerical force in their respective offices for the preceding week. Filed.

Records of the proceedings of the Republican and Democratic conventions, held for the purpose of nominating candidates for the office of State Senator for the Sixteenth Senate District, to be voted for at the general election to be held on November 7, 1905, in place of Peter J. Dooling, resigned. Filed.

The President stated that papers in proceedings brought to review decisions of the Board on objections filed to the following certificates of nomination had been received and referred to the Corporation Counsel for such action on behalf of the Board as he should deem necessary and proper, viz.:

Decision on objections filed by the Socialist Labor Party (so called), to the designation and use of the word "Socialist" as the party name in certain certificates of nomination filed by the political party selecting the name "Socialist Party."

Decision on objections filed by Charles C. Wise to the certificate of nomination received for filing on October 17, 1905, of candidates for the offices of Mayor, Comptroller and President of the Board of Aldermen of The City of New York, and to the certificate of nomination received for filing on October 18, 1905, of a candidate for President of the Borough of Brooklyn, by the independent body known as the Municipal Ownership League.

Alleged decision on objections alleged to have been filed to the certificate of nomination received for filing on October 18, 1905, of a candidate for Member of the Board of Aldermen for the Forty-eighth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League. (No objections were filed and no hearing or decision in the case given.)

Decision on objections filed by John H. Kemble to certain papers purporting to be a certificate of nomination of candidates for the offices of Member of Assembly for the Twelfth Assembly District, Kings County, and Member of the Board of Aldermen for the Fifty-seventh Aldermanic District, New York City, by the independent body known as the Municipal Ownership League; and decision on the objections filed by M. E. Butler and Robert Stewart to certain other papers purporting to be certificates of nomination of candidates for the aforesaid offices by the said independent body.

Decision on objections filed by John Fogarty to certain papers purporting to be a certificate of nomination of a candidate for the office of Justice of the Municipal Court for the Seventh District, Borough of Brooklyn, by the independent body known as the Municipal Ownership League, and decision on the objections filed by Alexander S. Rosenthal to certain other papers purporting to be a certificate of nomination of a candidate for the aforesaid office by the said independent body.

Decision on objections filed by John Fogarty to certain papers purporting to be a certificate of nomination of a candidate for the office of Member of the Board of Aldermen for the Sixty-sixth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League; and decision on the objections filed by Frank E. Harvey, Joseph Falk and Robert Stewart to certain other papers purporting to be a certificate of nomination of a candidate for the aforesaid office by the said independent body.

Decision on objections filed by William Fawcett to certain papers purporting to be a certificate of nomination of a candidate for the office of Member of Assembly for the Twenty-first Assembly District, New York County, by the independent body known as the Municipal Ownership League.

Decision on objections filed by Cornelius Huth and Jacob Stiefel to certain papers purporting to be a certificate of nomination of a candidate for Member of Assembly for the Tenth Assembly District, New York County, by the independent body known as the Municipal Ownership League.

Decision on objections filed by George A. Castle to certain papers purporting to be a certificate of nomination of candidates for the offices of Member of Assembly for the Twenty-fourth Assembly District, and Member of the Board of Aldermen for the Twenty-sixth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League.

Decision on objections filed by Albert C. Wiegand to certain papers purporting to be a certificate of nomination of candidates for the offices of Member of Assembly for the Fourteenth Assembly District, New York County, and Carl F. Brand for the office of Member of the Board of Aldermen for the Fourteenth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League.

Decision on objections filed by Morris Isaacs to certain papers purporting to be a certificate of nomination of candidates for the offices of Member of Assembly for the Twenty-eighth Assembly District, New York County, and Member of the Board of Aldermen for the Thirtieth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League.

Decision on objections filed by William Gibson to certain papers purporting to be a certificate of nomination of a candidate for the office of Member of the Board of Aldermen for the Twenty-ninth Aldermanic District, New York City, by the independent body known as the Municipal Ownership League.

Additional original lists of persons proposed for appointment as election officers for the current year were received from the Chief Clerks of the Manhattan and The Bronx borough offices and the necessary resolution adopted.

Supplemental lists of persons proposed for appointment as election officers to fill existing vacancies for the current year were received from the Chief Clerks of the Manhattan and The Bronx borough offices and the necessary resolution of appointment adopted.

The Board then adjourned.

CHARLES B. PAGE, Secretary.

## BOROUGH OF MANHATTAN.

### COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending December 13, 1905:

#### Public Moneys Received During the Week.

For restoring and repaving pavements, General Account.....	\$2,419 10
For redemption of obstructions seized.....	22 00
For vault permits.....	3,943 94
For shed permits.....	80 00
For sewer connections.....	1,094 47
For bay window permits.....	4,159 87
For ornamental projection permits.....	235 90
<b>Total.....</b>	<b>\$11,955 28</b>

#### Permits Issued.

Permits to open streets to make sewer connections.....	87
Permits to place building material on streets.....	83
Permits to construct street vaults.....	4
Permits, special.....	1
Permits to construct sheds.....	16
Permits to cross sidewalks.....	20
Permits for subways, steam mains and various connections.....	367
Permits for railway construction and repairs.....	5
Permits to repair sidewalks.....	69
Permits for sewer connections.....	22
Permits for sewer repairs.....	25
Permits for bay windows.....	18
Permits for ornamental projections.....	11
<b>Total.....</b>	<b>728</b>

#### Obstructions Removed.

Obstructions removed from various streets and avenues.....	15
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#### Repairs to Pavement.

Square yards of pavement repaired.....	6,638
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#### Repairs to Sewers.

Linear feet of sewer built.....	325
Linear feet of sewer cleaned.....	7,400
Linear feet of sewer examined.....	6,292
Basins cleaned.....	222
Basins examined.....	38

Requisitions drawn on Comptroller.....	\$196,084 78
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### Statement of Laboring Force Employed During the Week Ending December 9, 1905.

	Mechan- ics.	Labor- ers.	Bath At- Teams.	Carts.	Clean- tendants.	Clean- ers.
Repaving and renewal of pavements. Boulevards, road and avenues (main- tainance of).....	260	178	6	115	..	..
Roads, streets and avenues.....	9	73	25	15	..	..
Sewers, maintenace, cleaning, etc. ....	..	29	12	8	..	..
Cleaning public buildings, baths, etc. ....	91	84	10	48	..	1
Total.....	140	64	..	31	138	242
<b>Total.....</b>	<b>500</b>	<b>428</b>	<b>53</b>	<b>217</b>	<b>138</b>	<b>243</b>

### Changes in Working Force for Week Ending December 9, 1905.

Public Buildings and Offices—  
Eight Stokers appointed.  
One Laborer appointed.

WILLIAM DALTON,  
Commissioner of Public Works  
and Acting President, Borough of Manhattan.

### CHANGES IN DEPARTMENTS.

#### PRESIDENT OF THE BOROUGH OF BROOKLYN.

December 30—Promoted John F. Casey, No. 103 St. Edwards street, Brooklyn, Clerk in the Bureau of Public Buildings and Offices, to the fourth grade, and fixed his compensation at the rate of \$1,200 per annum, to date from December 21, 1905.

Granted leave of absence for three months, on account of ill health, to Richard Flanagan, No. 132 Calyer street, Brooklyn, Laborer in the Bureau of Highways, to date from December 23, 1905, subject to the approval of the Municipal Civil Service Commission.

Dismissed the following-named persons, Laborers in the Bureau of Highways, at \$2 per day, for being absent without leave:

Michael Cullien, No. 75 Congress street; Thomas Gorman, No. 154 Degraw street; Andrew Leahy, No. 960 Union street; Patrick McBride, No. 211 Graham street; J. F. McAvoy, No. 641 Hart street; Vincenzo Urlando, No. 529 Carroll street.

#### CITY COURT OF THE CITY OF NEW YORK.

December 26—John McGrath, transferred from the position of Court Attendant in the First District Municipal Court, Borough of Manhattan, to a similar position in the City Court, the same going into effect on January 1, 1906.

#### CITY CHAMBERLAIN.

January 2—Appointed Mr. John H. Campbell Deputy Chamberlain of The City of New York.

#### BOARD OF ESTIMATE AND APPOR- TIONMENT.

(Financial Branch.)

December 30—Pursuant to the certificate of the Municipal Civil Service Commission, and in accordance with a resolution of the Board of Estimate and Apportionment adopted December 29, 1905, the following employees have been transferred from the Department of Finance to the Bureau of Franchises of the Board of Estimate and Apportionment:

Harry P. Nichols, Assistant Engineer. John A. McCollum, Assistant Engineer. Victor McLaughlin, Clerk.

John Loew, Clerk.

Mary K. Wendelcke, Stenographer and Typewriter.

John J. McFadden, Office Boy.

Pursuant to a resolution of the Board of Estimate and Apportionment, adopted December 29, 1905, the compensation of the following employees of the Board of Estimate and Apportionment has been fixed as follows:

Harry P. Nichols, Assistant Engineer, \$5,000.

John A. McCollum, Assistant Engineer, \$2,550.

#### REGISTER, COUNTY OF NEW YORK.

January 1—Appointments made this day:

William H. Sinnott, No. 409 East Eighty-eighth street, Borough of Manhattan, Deputy Register, at a salary of \$5,000 per annum;

Joseph P. Hennessy, No. 1265 Boston road, Borough of The Bronx, Assistant Deputy Register, at a salary of \$3,400 per annum; and

Stephen J. Stilwell, No. 106 Elliot avenue, Borough of The Bronx, Special Deputy Register, in charge of the Mortgage Tax Bureau, at a salary of \$3,000 per annum;—the said appointments to take effect from and including January 1, 1906.

December 30—The State Civil Service Commission has given notice that the increase of salary of Mr. Conrad Staats, Clerk in this office, from \$800 to \$1,000, to take effect in each case takes effect January 1, 1906, unless approval by the Municipal Civil Service Commission is first necessary, in which case the new rate will take effect upon the date of such approval.

The Commissioner has fixed the wages of Daniel Senese, Deckhand, at the regular

effect on the 29th day of December, 1905, could not be accepted by the Commission because of a technical rule. The salary of said Staats is hereby increased to \$900, instead of \$1,000.

Appointed Herbert H. Reilly, No. 1254 Stebbins avenue, Borough of The Bronx, Secretary, at a salary of \$2,500 per annum, to take effect from and including January 1, 1906.

#### DEPARTMENT OF DOCKS AND FERRIES.

December 30—Joseph A. Brewster, formerly employed as a Laborer, died on December 26, 1905. His name has therefore been dropped from the list of employees.

December 27—Peter F. Handibode, Oiler, has this day been dropped from the list of employees of this Department for failure to respond to notice of appointment sent to him.

Timothy Madigan, Laborer; John Curry, Dockbuilder; Frederick Rohkohl, Dockbuilder; John Willis, Dock Laborer; John H. Brennan, Laborer; Thomas R. Nugent, Marine Stoker, and John F. O'Hare, Marine Stoker, have been dropped from the list of employees for failure to work within a period of over thirty days.

December 28—The Commissioner has transferred John Witherington from the position of Dock Laborer to that of Foreman Laborer, with compensation at the regular rate, to take effect Saturday, December 30, 1905.

The appointment of Arthur R. Ebel as Topographical Draughtsman on December 21, 1905, has been rescinded, he having declined the position.

The Commissioner has fixed the wages of Jeremiah J. Reardon, Deckhand, at the rate of \$75 per month, to take effect January 1, 1906.

Martin Miller has been transferred by the Commissioner from the position of Dockbuilder to that of Foreman Dockbuilder, with compensation at the regular rate, the change to take effect Saturday, December 30, 1905.

December 29—The Commissioner has designated Stephen H. Sullivan, Dockbuilder, under the office title of Assistant General Foreman, and has fixed his compensation at the rate of \$1,500 per annum, to take effect Saturday, December 30, 1905.

The Commissioner has fixed the wages of Charles H. Cheever, Stenographer and Typewriter, at \$1,200 per annum, to take effect upon approval by the Municipal Civil Service Commission.

The Commissioner has fixed the wages of Daniel A. Studley and Louis Dunkhorst, Laborers, at the rate of 31/4 cents per hour while employed, to take effect Saturday, December 30, 1905.

The Commissioner has fixed the compensation of John W. Connors, Dock Laborer, at the rate of \$18 per week, to take effect Saturday, December 30, 1905.

The Commissioner has fixed the salary of Stenographers and Typewriters in this department, as follows:

Thomas B. Blyth, \$1,500.

John McKenzie, \$1,500.

Bernard V. Levey, \$1,500.

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rate of 37½ cents per hour while employed, to take effect December 30, 1905.

The Commissioner has reinstated William M. Fox to the position of Dock Laborer, with compensation at the rate of 31¼ cents per hour while employed.

Thomas Floyd, Richard H. Diamond, Andrew T. Rorvig and William Newell have been appointed to the position of Ship Carpenter, with compensation at the regular rate of 50 cents per hour while employed.

The Commissioner has fixed the salary of Charles F. Friedman, Clerk, at the rate of \$2,400 per annum, to take effect January 1, 1906.

The Commissioner has fixed the salary of Nicholas A. Deevy, Clerk, at the rate of \$1,500 per annum, to take effect January 1, 1906.

The Commissioner has fixed the wages of Thomas Ferris, Watchman, at the rate of \$18 per week, to take effect December 30, 1905.

The Commissioner has fixed the salary of Arthur Casson and Edward F. Lacey, Clerks, at the rate of \$1,500 per annum, to take effect January 1, 1906.

The Commissioner has transferred John Driscoll from the position of Dockbuilder to that of Foreman Laborer, with compensation at the regular rate, the change to take effect Saturday, December 30, 1905.

The Commissioner has fixed the wages of Patrick J. Sheehan, Marine Stoker, at the rate of 43¾ cents per hour, while employed, to take effect Saturday, December 30, 1905.

The Commissioner has fixed the salary of Thomas B. Boone, Clerk, at the rate of \$1,500 per annum, to take effect January 1, 1906.

The Commissioner has appointed Carl Pehrsson as Rigger, with compensation at the regular rate of 37½ cents per hour, while employed.

The Commissioner has appointed William J. Donovan to the position of Stone Cutter, with compensation at the regular rate of 56¼ cents per hour, while employed.

The Commissioner has this day fixed the salary of Robert Nelson, Clerk (Financial), at the rate of \$80 per month, to take effect January 1, 1906.

The Commissioner has transferred Barnett Sanders from the position of Ship Carpenter to that of Foreman Ship Carpenter, with compensation at the regular rate of 56¼ cents per hour, while employed, to take effect Saturday, December 30, 1905.

The Commissioner has transferred Frank Ryder from the position of Dock Laborer to that of Marine Sounder, with compensation at the rate of \$18 per week, to take effect December 30, 1905.

The Commissioner has transferred Charles Johnson from the position of Dockbuilder to that of Foreman Dockbuilder, with compensation at the regular rate, the change to take effect December 30, 1905.

The Commissioner has designated Peter J. Kearney as Foreman Carpenter, and has fixed his compensation at the rate of \$1,500 per annum, to take effect January 1, 1906.

Subject to the establishment of the position at that rate by the Board of Aldermen, the Commissioner has fixed the compensation of Thomas F. O'Rourke and Walter S. Graham, Messengers, at the rate of \$1,650 per annum, to take effect upon the establishment of the position.

The Commissioner has fixed the compensation of Robert Gere, William J. Fay and Frank J. Butler, Collectors, at the rate of \$2,100 per annum, to take effect upon the establishment of the position by the Board of Aldermen.

The Commissioner has transferred Harmon McGarvey from the position of Painter to that of Foreman Painter, with compensation at the rate of 56¼ cents per hour while employed, the change to take effect Saturday, December 30, 1905.

The Commissioner has reinstated William F. Cronin to the position of Water Tender, with compensation at the regular rate.

The Commissioner has designated Edward J. Foley as Foreman Ship Carpenter, with compensation at the regular rate of 56¼ cents per hour, while employed, the change to take effect Saturday, December 30, 1905.

The Commissioner has fixed the salary of Daniel D. Barry, Clerk, at the rate of \$2,400 per annum, to take effect upon the approval of the Municipal Civil Service Commission.

December 30—The Commissioner has fixed the salaries of the following Clerks at the rate of \$1,500 per annum, to take effect January 1, 1906:

Samuel Fetbraudt.

David H. Lane.

Patrick O'Sullivan.

John J. Colleton.

The Commissioner has appointed Francis Clark to the position of Dock Laborer, with compensation at the rate of 31¼ cents per hour while employed.

The Commissioner has transferred Dennis Coffey from the position of Laborer to

that of Stoker, with compensation at the regular rate of 43¾ cents per hour while employed, the change to take effect at once.

The Commissioner has fixed the wages of all Levelers at the rate of \$1,350 per annum each, to take effect January 1, 1906.

The Commissioner has fixed the wages of James A. Riley, Laborer, at the rate of \$18 per week, to take effect at once.

Transferred Francis J. Ryan from the position of Clerk and appointed him to the position of Assistant Secretary, with compensation at the rate of \$3,600 per annum, to take effect at once.

The Commissioner has fixed the wages of James F. O'Brien, Laborer, at the rate of \$18 per week, to take effect at once.

#### DEPARTMENT OF BRIDGES.

December 30—The following-named men are transferred from the office of the President of the Borough of Queens to this Department, to date from December 31, 1905:

George Mager, Middle Village, Queens, from Bridge Tender to Bridge Tender, \$766.50 per annum.

Wm. P. Buckley, No. 160 Twelfth street, Long Island City, from Mechanics' Helper to Mechanics' Helper, 37½ cents per hour.

Stephen Kelsey, Thompson avenue and Dutch Kills street, Long Island City, from Bridge Tender to Bridge Tender, \$839.50 per annum.

Michael Keating, No. 635 Blackwell street, Long Island City, from Bridge Tender to Bridge Tender, \$839.50 per annum.

Michael Baldwin, Blissville, Long Island City, from Bridge Tender to Bridge Tender, \$766.50 per annum.

The compensation of Harry B. Baldwin, No. 328 Madison street, Brooklyn, Clerk, has been fixed at \$1,950 per annum, to date from January 1, 1906.

Announcing that Jules Remond, George S. Elcock and John F. Gregg, Clerks, have successfully passed the examination for promotion to seventh grade Clerk. They have been promoted to the position of seventh grade Clerks, at a salary of \$2,250 per annum, to date from January 1, 1906.

Harry LaFetra, No. 123 East Seventeenth street, Manhattan, is transferred from the position of Transitman, office of the President of the Borough of Queens, to a similar position in this Department, and his compensation fixed at \$1,800 per annum, to date from December 31, 1905.

Terrence J. Callahan, No. 203 East Seventeenth street, Manhattan, is transferred from the position of Painter to that of Foreman Painter, and his compensation fixed at \$1,500 per annum.

The compensation of Eugene DeSalignac, No. 355 West Twenty-first street, Manhattan, a Laborer, is fixed at \$18 per week, to date from December 31, 1905.

The compensation of William Courtney, No. 1009 Fortieth street, Brooklyn, a Bridge Keeper, is fixed at \$1,200 per annum, to date from January 1, 1906.

December 29—James F. Cotter, No. 295 Degraw street, Brooklyn, is reinstated as a Painter, at a compensation of 50 cents per hour.

James T. Wilson, No. 1742 Amsterdam avenue (care of McPherson), is appointed to the position of Inspector of Electric Lighting and Conductors, and his compensation fixed at 50 cents per hour, to date from December 30, 1905.

The compensation of the following-named men, Laborers, is fixed as follows, to date from December 31, 1905:

Peter Doran, No. 135 High street, Brooklyn, 31¼ cents per hour.

James Flanagan, No. 53 Myrtle avenue, Brooklyn, 31¼ cents per hour.

Edward Matthews, No. 361 West Twelfth street, New York, \$15 per week.

December 13—John Farrell, No. 211 West Fifty-eighth street, Manhattan, is transferred from the position of Sweeper in the Department of Street Cleaning to that of Laborer in the Department of Bridges, and his compensation fixed at 25 cents per hour.

December 28—The compensation of the following-named men, Foremen of Laborers, is fixed at \$1,200 per annum, to date from December 31, 1905:

Peter Delmour, No. 426 West One Hundred and Sixty-third street.

John Kane, No. 431 West Thirty-sixth street.

Henry W. Scherer, No. 583 East One Hundred and Forty-ninth street.

Edward B. Miller, No. 627 East One Hundred and Forty-first street.

The compensation of the following-named men, Laborers, is fixed at \$15 per week, to date from December 31, 1905:

James Brennan, No. 502 West Sixteenth street, Manhattan.

Thomas J. Morris, No. 715 Tenth avenue, Manhattan.

Michael Hayden, No. 95 Fulton street, Brooklyn.

Thomas Walpole, No. 536 East Fourteenth street, Manhattan.

David Heilferty, No. 302 West Fifty-fourth street, Manhattan.

The compensation of Edward Hayes, No. 782 East One Hundred and Forty-sixth street, New York City, a Laborer, is fixed at 28½ cents per hour, to date from December 31, 1905.

December 27—Clarence T. Boyce, No. 332 West Fifty-first street, Manhattan, a Painter, is transferred to the position of Bridge Tender, and his compensation fixed at \$839.50 per annum, to date from December 28, 1905.

The compensation of Thomas Smith, No. 206 East Fifth street, Manhattan, a Foreman Bridge Painter and Rigger, is fixed at \$1,650 per annum, to date from December 31, 1905.

#### COMMISSIONERS OF ACCOUNTS.

December 30—Two changes in the salaries paid in this department have been made, as will appear from the following resolutions copied from the minute book:

New York, December 30, 1905.

Whereas, John L. M. Allen, a Chief Examiner of Accounts in this department, has now served the department for a period of more than ten years, and in that time has demonstrated a high ability for the duties of his position; and

Whereas, The salary of said Allen was reduced from \$3,500 to \$3,000 per annum by our predecessors in office for no reason that appears of record; now therefore be it

Resolved, That the salary of John L. M. Allen be restored to the sum of \$3,500 per annum, the said increase to date from January 1, 1906.

New York, December 30, 1905.

Whereas, Wood D. Loudoun, a Chief Examiner of Accounts, has served in this department for a period of more than ten years and has demonstrated his great ability and fidelity to the duties of his position; and

Whereas, The Board of Estimate and Apportionment and the Board of Aldermen have fixed a salary of \$4,000 per annum for the said position in this department; now therefore be it

Resolved, That the salary of said Wood D. Loudoun be increased from \$3,500 to \$4,000 per annum, said increase to date from January 1, 1906.

#### EXECUTIVE DEPARTMENT.

##### APPOINTMENTS BY THE MAYOR.

December 30, 1905

##### Justice of the Court of Special Sessions, Second Division—

George J. O'Keefe of No. 523 Eleventh street, Brooklyn, in place of John Courtney, deceased.

January 1, 1906—

John Fleming, Jamaica, L. I.

##### City Chamberlain—

Patrick Keenan, No. 253 Seventh street, Manhattan.

##### Commissioner of Licenses—

John N. Bogart, No. 200 East Ninetieth street, Manhattan.

##### Corporation Counsel—

John J. Delany, No. 912 West End avenue, Manhattan.

##### Commissioner of Accounts—

Joseph Haag, No. 575 West One Hundred and Fifty-fifth street, Manhattan.

John C. Hertle, St. Paul Hotel, Manhattan.

##### Commissioner of Police—

Theodore A. Bingham, Hotel Manhattan.

##### Commissioner of Bridges—

James W. Stevenson, St. George Hotel, Brooklyn.

##### Commissioner of Water Supply, Gas and Electricity—

William B. Ellison, Hotel Marseille, One Hundred and Third street and Broadway.

##### Fire Commissioner—

John H. O'Brien, No. 300 West One Hundred and Ninth street, Manhattan.

##### Commissioner of Correction—

Francis J. Lantry, No. 335 East Forty-second street, Manhattan.

##### Commissioner of Street Cleaning—

John McG. Woodbury, No. 272 Madison avenue, Manhattan.

##### Tenement House Commissioner—

Edmond J. Butler, No. 138 East One Hundred and Seventeenth street, Manhattan.

##### Commissioner of Docks and Ferries—

John A. Bensel, Hotel Marie Antoinette, Manhattan.

##### Commissioner of Health—

Thomas Darlington, No. 48 West Fifty-ninth street, Manhattan.

##### Commissioner of Parks—

Moses Herrman (for Manhattan and Richmond), No. 135 East Sixtieth street, Manhattan.

Michael J. Kennedy (for Brooklyn and Queens), No. 261 Sixth avenue, Brooklyn. Commissioners of Taxes and Assessments—

Frank A. O'Donnell, President, No. 223 East Seventeenth street, Manhattan.

John J. Brady, No. 2395 Valentine avenue, The Bronx.

Frank Raymond, No. 1900 Lexington avenue, Manhattan.

Nicholas Muller, Clinton avenue, New Brighton.

Municipal Civil Service Commissioners—

William F. Baker, No. 450 Greene avenue, Brooklyn.

R. Ross Appleton, No. 146 Joralemon street, Brooklyn.

Alfred J. Talley, No. 426 West Twenty-second street, Manhattan.

Board of Assessors—

Antonio Zucca, No. 2402 Seventh avenue, Manhattan.

Paul Weimann, No. 156 Seventeenth street, Brooklyn.

James H. Kennedy, No.

**Resolved**, That the Board of Estimate and Apportionment hereby grants to New York and Port Chester Railroad Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof, embodying all of the terms and conditions, including the provisions as to rates, fares and charges, upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York as follows, to wit:

**PROPOSED FORM OF CONTRACT.**

This contract, made this day of 1906, by and between The City of New York, party of the first part, by the Mayor of said City, acting for and in the name of said City, and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and New York and Port Chester Railroad Company, a domestic railroad corporation of the State of New York, hereinafter called the Railroad Company, party of the second part, witnesseth:

In consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

Section 1. The City of New York hereby grants to the Railroad Company, subject to the conditions and provisions hereinafter set forth, the right to cross certain streets and highways hereinafter described, and the right and privilege to construct, maintain and operate a railroad, with all connections, turnouts, switches and cross-overs necessary for the accommodation and operation of said railroad, by means of electricity, or by any other mechanical motive power which may be lawfully employed upon the same, except steam locomotive power, in, upon and across the following-named streets, avenues, parkways, highways and public places, and upon the following route, all situated in the Borough of The Bronx, City, County and State of New York, namely:

Main Line—Beginning at a point at or near the intersection of Southern Boulevard and Willis avenue, in the Borough of The Bronx, and running thence easterly between One Hundred and Thirty-fourth street and Southern Boulevard, crossing Brown place to Brook avenue; thence crossing Brook avenue and thence crossing the Southern Boulevard, between St. Ann's avenue and Brown place; thence crossing St. Ann's avenue, between One Hundred and Thirty-second street and Southern Boulevard; thence easterly and northeasterly, between Southern Boulevard and One Hundred and Thirty-second street to Cypress avenue; thence crossing Cypress avenue, between One Hundred and Thirty-second street and Southern Boulevard; thence between Cypress avenue and Willow avenue to One Hundred and Thirty-fourth street; thence crossing One Hundred and Thirty-fourth street to One Hundred and Thirty-fifth street; thence between Willow avenue and Southern Boulevard, crossing One Hundred and Thirty-fifth street, One Hundred and Thirty-sixth street and One Hundred and Thirty-seventh street to Willow avenue; thence crossing Willow avenue and crossing One Hundred and Thirty-eighth street, at or near its intersection with Willow avenue, to One Hundred and Thirty-ninth street; thence crossing One Hundred and Thirty-ninth street and One Hundred and Forty-first street, between Southern Boulevard and the tracks of the New York, New Haven and Hartford Railroad to One Hundred and Forty-first street; thence crossing One Hundred and Forty-first street, and thence crossing and along Southern Boulevard and Whitlock avenue, at or near their junction between One Hundred and Forty-first street and One Hundred and Forty-second street; thence crossing St. Joseph's street, between Whitlock avenue and Austin place; thence crossing One Hundred and Forty-ninth street, between Austin place and Whitlock avenue to Austin place; thence crossing Austin place, between Whitlock avenue and Timpson place to Timpson place; thence between Whitlock avenue and Southern Boulevard, and crossing Timpson place, Leggett avenue, East One Hundred and Fifty-sixth street, Craven street, Longwood avenue, Lafayette avenue, Tiffany street, Barretto street, Hunt's Point road, Hoe street, Faile street, Bryant street, Longfellow street, Aldus street, Whittier street, to Guttenberg street; thence between Whitlock avenue and Longfellow street, crossing Guttenberg street and Westchester avenue to and crossing Home street; thence crossing Freeman street, Boone street, Edgewater road, West Farms road and Jennings street; thence crossing East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street, between West Farms road and Boone street; thence along and across Boone street to One Hundred and Seventy-sixth street; thence between West Farms road and Longfellow street, crossing One Hundred and Seventy-sixth street and Rodman place to West Farms road; thence along and across West Farms road to and across East One Hundred and Seventy-seventh street to Tremont avenue; thence to and across Bronx street to the Bronx river; thence crossing East One Hundred and Seventy-ninth street and Lebanon street, between Bronx Park avenue and Bronx river; thence along and across East One Hundred and Eightieth street and Bronx Park avenue at or near their intersection; thence to and across the northerly branch of West Farms road or Adams street, between Morris Park avenue and the easterly line of Bronx Park; thence to and across Unionport road, an unnamed street, or another branch of Unionport road, Victor street, Washington street, or White Plains road, Louise street, Lincoln street, Jefferson street, Madison street and Bear Swamp road or Bronxdale avenue to Williamsbridge road; thence crossing Williamsbridge road approximately 2,400 feet southeast of Bronx and Pelham parkway to Bronx and Pelham parkway; thence crossing Bronx and Pelham parkway, approximately 2,100 feet east of its intersection with Williamsbridge road, and running thence northerly between Williamsbridge road and Eastchester road to Saw Mill lane; thence crossing Saw Mill lane near its intersection with Eastchester road; thence crossing Eastchester road or Corsa lane, between Boston Post road and Saw Mill lane to Boston Post road; thence crossing Boston Post road near its intersection with Schieffelin's lane to Schieffelin's lane; thence crossing Schieffelin's lane near its easterly intersection with Boston Post road; thence northerly to the City line, being the route shown on maps entitled "Survey Maps and Profiles of the line or route of the railroad of the New York and Port Chester Railroad Company, in the County of New York, State of New York," adopted by the Board of Directors of said Company on the 8th day of February, 1904, and signed by W. C. Gotshall, President; W. C. Gotshall, Chief Engineer, and Francis Blanchard, Secretary, under seal and which maps and profiles were filed in the office of the County Clerk of the City and County of New York on the 6th day of May, 1904, or any lawful amendment thereof, which may be consented to by the Board of Estimate and Apportionment, or its successors in authority.

Branch Line—Beginning at a point at or near the southeast corner of Bronx Park, in the Borough of The Bronx; thence across or along Bronx Park avenue, East One Hundred and Eightieth street, East One Hundred and Eighty-first street, Lebanon street, Morris Park avenue, at or near its intersection with West Farms road; thence across or along West Farms road, at or near its intersection with Morris Park avenue; thence across the Southern turnpike, or Westchester avenue, at or near its intersection with Clason's Point

road; thence across Clason's Point road, near its intersection with the Southern turnpike, or Westchester avenue, being the route shown on a map entitled "Map and profile of branch line extending from main line (Bronx Park) to Clason's Point, New York City," forming part of the maps filed with the County Clerk of the City and County of New York, referred to in the preceding paragraph, or any lawful amendment thereof, which may be consented to by the Board of Estimate and Apportionment, or their successors in authority. The "Survey Map and Profiles" are hereinbefore referred to solely for the purpose of indicating the route of the railroad and not the profile thereof.

General—And such other streets, avenues, highways, public places, etc. (named and unnamed), as may be hereafter opened or encountered, in such routes or amended routes; and also such other streets, avenues, highways, public places, etc. (named and unnamed), now open or in use, or as may be hereafter opened or put in use, which may be necessary for said railroad to cross, in order to make connections with any other railway within two thousand (2,000) feet of said routes; provided that the Board of Estimate and Apportionment shall first have given permission for such connection or connections; and provided, further, that such connections shall be limited to two (2) in number.

Section 2. The grant of this privilege is subject to the following conditions:

1. The provisions of section 6 of the Railroad Law shall be fully complied with, and in addition to the maps required to be filed with the Railroad Commissioners, it shall be incumbent upon the Railroad Company to file with the Comptroller of The City of New York a map or maps showing the number of tracks and length of same, including crossovers, switches, turnouts, sidings and stands within the present limits of The City of New York, such lengths to be accurately determined by measurements to be taken after the commencement of the operation of any portion of the railroad within the present limits of The City of New York.

2. The said right to cross the streets and the privilege to construct and operate said railroad shall be held and enjoyed by said Railroad Company, its lessee or successors, for the term of twenty-five years from the date when this contract is signed by the parties hereto, with the privilege of renewal of said grant for a further period of twenty-five years upon a fair revaluation of said right and privilege. In the determination of the said revaluation may be considered and included the extension of the provisions of this agreement contained in the paragraphs numbered 7 and 8 herein, and the payment of the costs and expenses therein provided for by the Railroad Company, or otherwise.

If the Railroad Company shall determine to exercise its privilege of renewal, it shall make application to the Board of Estimate and Apportionment of The City of New York, or any authority which shall be authorized by law to act for the City in place of the said Board. Such application shall be made at any time not earlier than two years and not later than one year before the expiration of the original term of this grant. The determination of the revaluation shall be sufficient, if agreed to in writing by the Railroad Company and the Board of Estimate and Apportionment or such other authority in its place. If the Railroad Company and the Board, or such other authority in its place for the City, shall not reach such agreement on or before the day one year before the expiration of the original term of this grant, then the annual rate of compensation for such succeeding twenty-five years shall be reasonable; and either the City (by the Board, or such other authority in its place) or the Railroad Company shall be bound upon request of the other to enter into a written agreement with such other authority fixing the rate of such compensation at such amount as shall be reasonable; and if the parties shall not forthwith agree upon what is reasonable, then the parties shall enter into a written agreement fixing such annual rate at such amount as shall be determined by three disinterested freeholders selected in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successors in authority; one disinterested freeholder shall be chosen by the Railroad Company; these two shall choose a third disinterested freeholder; and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the contract, and their report shall be filed with the Comptroller or his successor in authority, within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the Railroad Company and its officers under oath. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last year of this original grant. If, in any case, the annual rate shall not be fixed prior to the termination of the original term of this grant, then the Railroad Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate.

3. Upon the termination of this grant, if it be not renewed, or, in case of a renewal thereof, upon the termination of such renewal, all rights and privileges hereby granted to cross the said streets shall cease and determine, unless the said Railroad Company, its successors or assigns, shall have previously procured a new grant for the same from The City of New York.

4. The Railroad Company, its successors or assigns, shall pay to The City of New York, for the rights and privileges hereby granted, the following sums of money:

During the first five years commencing from the day when this contract is signed, an annual sum of eight thousand dollars (\$8,000), and during the next succeeding five years an annual sum of thirteen thousand dollars (\$13,000), and during the next succeeding fifteen years an annual sum of thirty-five thousand dollars (\$35,000).

From the date of the commencement of the operation of any portion of the railroad until the end of the first five years of this grant, an additional sum of five and four-tenths cents per linear foot per annum of single track, including all crossovers, switches, turnouts, sidings and stands, within the present boundaries of The City of New York, and for the next succeeding five years an additional sum of seven and seven-tenths cents per linear foot per annum of single track, as aforesaid, in lieu of said sum of five and four-tenths cents, and for the next succeeding fifteen years an additional sum of twenty cents per linear foot per annum, as aforesaid, in lieu of said sum of seven and seven-tenths cents.

All such payments shall be made to the Comptroller of The City, in equal payments at the end of each quarter year, on the first day of January, April, July and October of each year.

Any and all payments to be made by the terms of this contract to The City of New York

by the Railroad Company shall not be considered in any manner in the nature of a tax, but such payments shall be in addition to any and all taxes of whatsoever kind or description, now or hereafter required to be paid by any ordinance of The City of New York or by any law of the State of New York.

5. The annual charges or payments shall continue throughout the whole term of the privilege hereby granted, whether original or renewal, notwithstanding any clause in any statute or in the charter of any other railroad company providing for payments for railroad rights or franchises at a different rate, and no assignment, lease or sub-lease of the rights or privileges hereby granted, whether original or renewal, or of any part thereof, or of any part of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant; and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said condition as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof or otherwise, exemption from liability to perform each and all of the conditions of this grant. Nothing herein contained shall apply to any mortgage or mere lienor, but shall apply to any purchaser upon foreclosure or under or by virtue of any provision of a mortgage or lien.

6. The rights and privileges granted hereby shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the New York and Port Chester Railroad Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations, or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents. This provision, however, shall not apply to the making of a mortgage nor to a sale under foreclosure, provided that no sale under foreclosure shall be made to any person or corporation owning, operating or controlling any other railroad in The City of New York.

7. The grade of the railroad has not yet been established. Profile maps definitely showing such grade within the present limits of The City of New York shall be filed with the Board of Estimate and Apportionment by the Railroad Company before beginning the construction of its railroad within the present limits of The City of New York. A duplicate thereof shall at the same time be filed with the Board of Rapid Transit Railroad Commissioners of The City of New York. The Board of Estimate and Apportionment, after a public hearing, of which ten days' notice shall be given by publication, shall then approve or disapprove the said profile map and grades, and upon the Board approving the same the Railroad Company may thereupon proceed with the construction of its railroad within the present limits of The City of New York.

If said Board disapproves the same it shall within 30 days after said hearing prescribe such changes in said map as it may deem necessary.

Within the present limits of The City of New York no street or railroad shall be crossed by the railroad at grade, and no existing park or parkway shall be crossed by the railroad at or above the grade of said park or parkway. All streets now open or in use and streets hereafter opened within the present limits of The City of New York, crossing the line of the railroad, shall be carried over or under the said railroad by the Railroad Company, at the sole cost and expense of the Railroad Company. The cost of all changes in grades of all approaches to such crossings within the present limits of The City of New York, crossing the line of the railroad, shall be carried over or under the said railroad by the Railroad Company, at the sole cost and expense of the Railroad Company. The cost of all changes in grades of all approaches to such crossings within the present limits of The City of New York shall likewise be borne and paid by the Railroad Company, and The City of New York assumes no liability for any damages to property injured thereby, or by said railroad crossings, or any damages to property along the line of said railroad or contiguous thereto, caused by reason of the construction or operation of the said railroad, and the Railroad Company hereby agrees to indemnify and save harmless The City of New York of and from all such liability.

The City shall have the right at any time it so desires to open across the route of the Railroad Company within the present limits of The City of New York any new streets other than those now open or in use, and the Railroad Company hereby gives its consent to said opening.

8. Within the present limits of The City of New York all viaducts over streets and all tunnels under streets and all bridges necessary to carry the streets over an open cut, shall be constructed and maintained at the expense of the Railroad Company. All viaducts over streets within the present limits of The City of New York shall have a height of at least sixteen feet in the clear throughout, and in the case of arch construction not less than sixteen feet in the clear at the centre, and ten feet in the clear on the building or side line of said street, and in the case of tunnel construction under a street there shall be at least four feet between the grade of the street and the exterior surface of the arch of said tunnel.

9. Within the present limits of The City of New York any superstructure of the railroad crossing a street and having a length of seventy-five (75) feet or less, shall be constructed in a single span. If more than seventy-five (75) feet in length, intermediate columns to support the structure may be placed in the street in such manner as may be approved by the Board of Estimate and Apportionment. The width of such superstructure of the railroad shall not exceed sixty (60) feet when measured over all.

10. The plans for all structures over or under any street within the present limits of The City of New York must first be submitted to and approved by the Board of Estimate and Apportionment, and all such structures shall be constructed of steel, concrete or masonry, or a combination of these materials. Such structures over streets shall be floored and shall be water-tight.

11. The railroad shall be constructed in the most modern and approved manner of railroad construction. Unless otherwise authorized by the Board of Estimate and Apportionment, the railroad shall be ballasted throughout its entire length within the present limits of The City of New York, with a sufficient quantity of either blast furnace slag or broken trap rock of a hard and durable quality, and no dirt, sand, gravel or cinders shall be used in such ballast. The Board of Estimate and Apportionment may, however, at any time require a portion of the road not theretofore ballasted to be ballasted.

12. The roadbed within the limits of The City of New York as now fixed or hereafter extended shall be watered daily whenever the thermometer is above 35 degrees Fahrenheit. Should, however, watering the roadbed in any way injure electric line equipment which has been approved by the Board of Estimate and Apportionment, or its successors in authority, then other means of preventing dust shall be used, which shall be first

approved by the Board of Estimate and Apportionment. For any failures to comply with the foregoing, the Railroad Company shall be liable to a penalty of fifty dollars (\$50) per day.

13. The entire right of way of the company within the present limits of The City of New York, except at stations, shall be fenced throughout.

14. Within the present limits of The City of New York, all abutments or foundations for bridges, viaducts and stations and the stations proper, except intermediate supports for viaducts, as hereinbefore provided, shall be placed on the land of the company.

15. There shall be constructed along the line of the route of the main line of the railroad as proposed, for the accommodation of local passenger traffic, at least six stations between the Harlem river and the Bronx river, at least six stations between the Bronx river and the northerly line of The City of New York, as now fixed. On the branch line there shall be constructed at least three stations east of Morris Park avenue, unless otherwise authorized by the Board of Estimate and Apportionment.

16. Said railroad may be operated by electric power or by any other mechanical motive power, which may be lawfully employed upon the same, except locomotive steam power. If electrical power is used, the Railroad Company shall, before the commencement of any of the construction of the electrical line equipment, within the present limits of The City of New York, file with the Board of Estimate and Apportionment plans showing such proposed construction, within the present limits of The City of New York, including all methods of insulation, position of contact conductor and all feed wires, conductors or cables, with method of carrying the same, and said plans must be approved by the said Board before construction thereof shall begin. The Board of Estimate and Apportionment hereby retains the right to make such conditions relative to construction of such line equipment within the present limits of The City of New York as it may see fit at the time of the approval of such plan.

17. No wires for the transmission of power shall be permitted within the present limits of The City of New York unless they be placed in conduits or carried in a manner which shall have been approved by the Board of Estimate and Apportionment. The City may use the structure of the Railroad Company for carrying wires or cables for the use of the City within the present limits of The City of New York not exceeding such a quantity as might be carried in two conduits each of not more than three inches in diameter, without charge to the City. If the Railroad Company shall place its wires for the transmission of power in conduits, then the Railroad Company shall construct and permit the City to use without charge two conduits each of not more than three inches in diameter for carrying wires or cables for the use of the City.

18. The Railroad Company shall not carry wires or conduct power on its structures or along its right of way within the present limits of The City of New York for any purpose except for the operation of its railroad and except, as provided above, for the use of the City.

19. The Railroad Company shall maintain throughout the term of this grant or any renewal thereof a train schedule on the main line within the limits of The City of New York of at least sixty (60) trains in either direction daily, stopping at all of the stations within the City limits, and at no time, either day or night, shall there be greater headway within the City limits between such trains than thirty (30) minutes; provided, however, that said Railroad Company shall not be required to operate its trains within the City limits between the hours of 1 o'clock and 5 o'clock a. m., each day, unless the Board of Estimate and Apportionment shall determine, after a hearing had thereon, that public convenience requires the operation of its cars during such hours.

The Board of Estimate and Apportionment may require, from time to time, as it may see fit, such number of trains to be run on the branch line—not exceeding 60 trains a day.

20. All cars on said railroad shall be heated during the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and any failure to keep the temperature of any of the cars of the company above 50 degrees Fahrenheit, shall make the company liable for a penalty of fifty dollars (\$50) per day for each offense.

21. All cars operated by the company shall be vestibuled and the system of lighting same shall be adequate and be made satisfactory to the Board of Estimate and Apportionment. For any failure to comply herewith the Railroad Company shall be liable to a penalty of fifty dollars (\$50) per day for each violation.

22. The Railroad Company shall light the space beneath any superstructure which it shall erect across streets and the approaches to stations, within the limits of The City of New York, in a manner which shall be satisfactory to the Board of Estimate and Apportionment.

23. During the term of this grant the rate of fare upon said railroad within the limits of The City of New York, as now fixed, shall not exceed five cents for any passenger. The said company shall not charge any passenger more than such sum for one continuous ride from any point on said railroad, or a line or branch operated in connection therewith, and controlled by it, to any point thereof or of any such connecting line, or branch thereof, within the present limits of The City of New York during such term. The New York and Port Chester Railroad Company shall operate cars over the route of any other railroad hereby authorized. The Board of Estimate and Apportionment reserves the right to fix the compensation to be paid for such privilege to The City of New York by such other company as shall be authorized to run cars over the route hereby authorized, and said Board further reserves the right to fix the compensation to be paid to The City of New York by the New York and Port Chester Railroad Company for the privilege of operating cars over the route of any other railroad company within the present limits of The City of New York.

Whenever the New York and Port Chester Railroad Company shall have entered into a contract with another railroad company within the limits of The City of New York permitting the cars of such other company to run over the route hereby authorized, in pursuance of authority from the Board of Estimate and Apportionment, or its successors in authority, the Board of Estimate and Apportionment may prescribe the maximum fare which may be charged by either company within the limits

quirements of this section, the corporation so refusing shall forfeit fifty dollars (\$50) to the aggrieved party. Two or more penalties may be recovered in one action.

The rates for carrying of property upon the routes of the Railroad Company within the present limits of The City of New York shall, in all cases, be reasonable in amount, and shall be subject to the control of the Board of Estimate and Apportionment, or its successors in authority, and may be fixed by such Board after notice and hearing to the Railroad Company, and when so fixed such rate shall be binding upon the Railroad Company, its successors or assigns, and no greater sums shall be charged for such service than provided for by said Board of Estimate and Apportionment.

24. The said Railroad Company shall carry free within the present limits of The City of New York during the existence of this grant members of the Police and Fire Departments of The City of New York, when such employees are in full uniform.

25. The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters, under the Charter of the City.

26. In case of any violation or breach or failure to comply with any of the provisions herein contained this grant may be forfeited and avoided by The City of New York by a suit brought by the Corporation Counsel, provided that in case of any such violation, breach or failure to comply with any of said provisions the said City shall cause notice in writing thereof to be served upon said company, and said company shall remedy such violation, breach or failure within ten (10) days thereafter, and in default thereof, then, and not otherwise, said right of forfeiture shall accrue and may be enforced by the said City; provided, further, that if the said Railroad Company, grantee hereunder, shall within said ten (10) days commence to remedy said violation, breach or failure, and shall prosecute the work of completing such remedy with diligence and with the utmost practicable dispatch until the same shall be completed, then no right of forfeiture shall accrue. The right of action as herein provided shall not affect or limit any other rights of the City.

27. The grant of this privilege shall not affect in any way the right of The City of New York to grant a similar privilege upon the same or other terms and conditions to any other person or corporation.

28. The Railroad Company shall commence actual construction within one year from the date of the signing of this contract, and shall complete and have in operation a four-track railroad upon the main line, from the northerly line of the City to a point at or near the intersection of One Hundred and Seventy-seventh street with the Bronx river, and a railroad of at least two tracks from a point at or near the intersection of One Hundred and Seventy-seventh street with the Bronx river to the southerly terminus as aforesaid at or near the intersection of Southern Boulevard with Willis avenue, and a railroad on the branch line of at least two tracks, all within five years from the date of the signing of this contract, otherwise this grant shall cease and determine.

The Board of Estimate and Apportionment may require the construction of two additional tracks on that portion of the route between One Hundred and Seventy-seventh street and the southerly terminus, as aforesaid, at or near the intersection of Southern Boulevard and Willis avenue so as to make a railroad of four tracks on such portion of the route, whenever public convenience and necessity shall require the construction thereof; and in case the construction of such two additional tracks is so required by the Board of Estimate and Apportionment, the Railroad Company shall complete the construction thereof within five (5) years after such requirement, otherwise this grant may be forfeited; and the Railroad Company is hereby authorized to construct a railroad of four tracks on the entire route authorized by this contract, if, in its judgment, public convenience and necessity shall require the construction thereof.

The Railroad Company shall actually expend or cause to be so expended the sum of at least eight hundred thousand dollars (\$800,000) within two years after the date of the signing of this contract, upon the actual construction of said railroad between the northerly line of The City of New York and Westchester avenue, at or near One Hundred and Sixty-seventh street, and shall also actually expend or cause to be so expended an additional sum of two hundred thousand dollars (\$200,000) within three years after the date of the signing of this contract, upon the actual construction of the railroad between Westchester avenue as above and Willis avenue at or near the Southern Boulevard, which sums shall be exclusive of any moneys expended for land acquired for the right of way. The reason why The City of New York assents to the difference in the times and amounts for the portions of the railroad north and south of Westchester avenue is that the Railroad Company represents that it is or will be able to procure by private purchase most of its right of way north of such avenue, and will have to resort to condemnation proceedings for its right of way south thereof.

Verified statements of moneys so expended for construction shall be submitted, on demand, to the Comptroller of The City of New York, who shall, after investigation, report to the Board of Estimate and Apportionment his opinion as to whether such sums have been actually expended, and if in the opinion of the said Board an expenditure of the said sum within the time given is not proven, then said Board may declare that this grant has ceased and determined, and the said action of said Board shall be *prima facie* evidence of said forfeiture.

Any portion of the route covered by this grant which shall not be completed and in full operation within said five years from the date of the signing of this contract shall be deemed to have been abandoned, and all rights hereby granted in and to such portions of said railroad shall cease and determine, and, in such case, all structures erected by the Railroad Company, its successors or assigns upon any portion of the route so forfeited within the lines of any street within said City shall become the property of The City of New York.

A majority vote of the members of the Board of Estimate and Apportionment shall be *prima facie* evidence in regard to the forfeiture of any or all the rights under this grant, as provided for in this section. Before action is taken by the Board of Estimate and Apportionment, under the provisions of this section, the Railroad Company shall have at least thirty (30) days' notice of the intention of said Board to take action, and at such time as is appointed shall be allowed a hearing.

The Board of Estimate and Apportionment shall extend the time provided for in this section for the completion of the railroad and for the work to be performed and expenditures to be made, as above, for a period or periods not exceeding in the aggregate two years if the reasons given by the Railroad Company for non-fulfillment are for causes over which the Railroad Company had no control and was in nowise responsible.

29. The Railroad Company shall assume all liability by reason of the construction and operation of the railroad, and the City shall assume no liability whatsoever to either persons or prop-

erty by reason of said construction, maintenance or operation, and the Railroad Company hereby agrees to indemnify and save harmless the said City from all liability whatsoever by reason of the construction, maintenance and operation of said railroad.

As a condition of this grant, the Railroad Company, its successor or assigns, hereby agrees to repay to the City any damages which the City shall be compelled to pay by reason of any acts or defaults of the Railroad Company, its successor or assigns.

30. Any portion of the right of way of the said Railroad Company falling within the lines of a street now shown on the map of The City of New York, which it may be necessary for the City to subsequently acquire, shall be ceded to the City, without cost to it, subject to the company's easement therein.

31. The Railroad Company shall not operate cars over any extension of any length whatsoever within the present limits of The City of New York not specifically hereby authorized, and shall not make any connection within the present limits of The City of New York with any other railroad, either by means of extensions or branches or by means of a platform building, unless it shall have received authority therefor from said Board of Estimate and Apportionment or its successors in authority, and upon such terms as shall be fixed by the Board. In the event that the provisions of this section cause a conflict because of the lawful right of any other railroad to compel a connection with the Railroad Company, the City agrees that it may be made a party to any legal proceedings between the said companies and its rights and duties therein determined.

32. In case any of the streets as now shown on the map of The City of New York and crossed by the said railroad above grade are altered or widened after the Railroad Company has completed its railroad, and such widening requires the alteration of the superstructure of the railroad, the Railroad Company and The City of New York shall each pay one-half of the cost of such alteration as may be necessary.

33. In case the route as laid out shall make it necessary, in the opinion of the Board of Estimate and Apportionment, to change the map of The City of New York in order to avoid impracticable, unnecessary or undesirable crossings, purely on account of the location of the railroad, and by reason of such change additional or substitute streets crossing the railroad are determined upon, then the Railroad Company shall pay to the City the additional cost thus made necessary, or may, at its own expense, acquire the lands necessary and cede them to the City without cost, provided, however, that the lands so to be acquired or paid for shall not exceed more than 400 feet upon each side of said railroad.

34. Any alterations which may be required to the sewerage or drainage system, or to any sub-surface structures, pipes, etc., laid in the streets, on account of the construction or operation of the railroad, shall be made at the sole cost of the Railroad Company and in such manner as the proper City officials may prescribe.

35. In case the Board of Estimate and Apportionment shall, in order to avoid impracticable, unnecessary and undesirable crossings purely on account of the location of the railroad, within one year from the date of the signing of this contract, adopt a map or a change in the map laying out a street or streets bounding or adjoining the right of way of the Railroad Company, on either or both sides thereof, from the easterly line of the White Plains road to the northerly line of the City, or any part thereof, then the Railroad Company shall acquire the lands necessary for such streets and cede them to the City without cost, or will pay to the City the cost of acquiring such lands, provided that it shall not be required to acquire and cede or pay for an amount of land which in the aggregate will exceed a strip fifty feet in width and in length the distance between the easterly side of White Plains road and the northerly line of the City. The Railroad Company, at its own expense, shall regulate and grade said strips of land to such grade as shall be hereafter fixed by the City authorities, such regulating and grading to be done, from time to time, as directed by the Board of Estimate and Apportionment. On notice to the City by the Railroad Company that said Railroad Company cannot acquire such lands, the City covenants to use all possible diligence in acquiring the actual possession of the lands necessary for such streets to the end that the Railroad Company may regulate and grade the same while it is grading its railroad within the present limits of The City of New York.

36. All construction of railroad crossings shall be done in such manner as shall not substantially interfere with the ordinary use of any street as a public highway, and all streets in any way disturbed by such construction shall be restored to their original condition. In case of failure on the part of the Railroad Company to restore such streets within a reasonable length of time, The City of New York shall have the right, under resolution of the Board of Estimate and Apportionment, to cause the work to be done and the materials to be furnished after due notice and shall collect the reasonable cost thereof from the fund hereinafter provided.

37. The company's property and structures within the present limits of The City of New York shall not be used for advertising purposes in any way, under a penalty of fifty dollars (\$50) per day for each offense. Such restriction shall not apply to stations or cars nor to the interior of fences or walls.

38. The City, the Board and all duly authorized representatives of the City shall have the right at all reasonable times, as well during construction as afterwards, to inspect the railroad and any part thereof, and to enter thereon when necessary for the examination, supervision or care of any property of the City or of abutting property owners or for any other purpose. Nothing in this contract shall be deemed to diminish or affect the sanitary or police jurisdiction which the public authorities shall lawfully have over property in the City.

39. The Railroad Company shall deposit with the Comptroller, within six months after the date of signing this contract, the sum of \$100,000, either in money or in securities to be approved by him, which fund shall be security for the construction of the road authorized hereby, and which the Railroad Company is under obligation to construct, and said fund shall be repaid to the Railroad Company only as hereby specified. If the City exercises its option to require the construction of the additional two tracks south of One Hundred and Seventy-seventh street, the Railroad Company shall, within three months after notification thereof, make a like deposit of \$25,000 as security for such construction. Whenever and as often as the Railroad Company shall have actually constructed one mile of single track, a certificate showing the construction of such track shall be prepared by the engineer of the Railroad Company, and such certificate shall be delivered to the Board of Estimate and Apportionment. The said Board shall, as soon as practicable thereafter, verify the correctness of such certificate and either accept such certificate as correct, or if it finds it to be incorrect, return said certificate to the Railroad Company, specifying in writing the respects in which it finds such certificate to be incorrect. Upon the verification of the correctness of any such certificate, or if any such certificate shall be found to be incorrect, upon its being corrected, and subsequently verified, the said Board of Estimate and Apportionment shall there-

upon prepare and certify a voucher in due form for payment to said company of the sum of \$2,500, and the amount so certified by said Board shall be forthwith paid by said Comptroller from said fund to the Railroad Company, upon the construction of the said mile of single track. This procedure shall be followed by the Railroad Company and by said Comptroller as often as the Railroad Company shall construct an additional mile of single track.

Upon the completion of the construction of the entire track authorized hereby, which the Railroad Company shall remain under obligation to construct, a final certificate shall be prepared by the engineer of said company and approved by the president thereof, showing the fact of such completion and the fact that the road is ready for operation. Such final certificate shall be delivered to the said Board of Estimate and Apportionment of The City of New York, and shall be subject to a like verification as the certificate hereinbefore mentioned. Upon the verification of the correctness of such final certificate, or if such final certificate shall be found to be incorrect, upon being corrected the said Board of Estimate and Apportionment shall thereupon prepare and certify a voucher in due form for the payment by the Comptroller to the said company of the balance of said funds remaining in his hands.

If such final certificate, certifying to the completion of the entire construction of the road, which the Railroad Company shall be under obligation to construct, shall not be delivered to the Board of Estimate and Apportionment on or before the expiration of the time at which the Railroad Company shall be under obligation to complete the road, under and in pursuance of the terms and conditions of this contract, and if the construction of the entire road authorized hereby, which the Railroad Company shall be under obligation to construct, shall not have been completed by said time, the balance of said fund shall be forthwith delivered by the Comptroller of The City of New York and thereafter said company shall have no claim or cause of action therefor.

The word construction as used herein shall include the grading of the bed of the railroad, laying of tracks thereon, ballasting of the same and the construction of all bridges or viaducts necessary for the support of the railroad.

The word completion, as used herein, shall include the laying of tracks, electrical conductors and all structures necessary to the operation of trains over the route authorized hereby, and which the Railroad Company shall be under obligation to construct, and shall include also such street bridges or other structures as the company may require hereby to make, and such final certificate shall include proof that all of the antecedent acts required by this contract have been performed by said company, in so far as their completion is required hereby.

40. This grant is upon the express condition that within thirty days after the date of the signing of this contract and before anything is done in exercise of the rights conferred thereby, the Railroad Company shall deposit with the Comptroller of The City of New York the sum of twenty-five thousand dollars (\$25,000), either in money, or in securities, to be approved by him, which fund shall be security for the performance by the Railroad Company of all the terms and conditions of this contract, especially those which relate to the payment of the annual charge for the franchise granted, in default of which payment of the annual charge, the Comptroller, acting in behalf of the City, shall collect same with interest from such fund after five days' notice in writing to the president of said company. In case of failure of the said company to comply with any of the terms of this contract, or its neglect or refusal to comply with any demand or direction of the Board of Estimate and Apportionment, or other municipal officials, made pursuant to the terms of the contract, or under the authority of any laws or ordinances now or hereafter in force, in such case and in any of these events, if no other money penalty is provided therefor, the said company shall pay to the Comptroller of The City of New York a penalty of \$50 for each violation; and in case of any violation of the provisions of this contract for which money penalties are provided, the said company shall pay to the Comptroller of said City the penalties so provided.

The procedure for the imposition and collection of penalties provided in this contract shall be as follows:

The Comptroller of The City of New York, on complaint made, shall, in writing, notify said company through its president to appear before him on a certain day not less than ten days after the date of such notice, to show cause why it should not be penalized in accordance with the foregoing provisions.

If said company fail to make an appearance or, after a hearing, appear in the judgment of the Comptroller to be in fault, said Comptroller shall forthwith impose the prescribed penalty, and without legal procedure withdraw the amount of such penalty from the security fund deposited with him. In case of any drafts made upon the security fund, the said company shall, upon ten days' notice in writing, pay to the Comptroller of The City of New York a sum sufficient to restore said security fund to the original amount of \$25,000, and in default thereof the said company shall pay to the Comptroller of The City of New York the sum of one hundred dollars for each day of such default in addition to the amount necessary to restore said fund to the original amount of \$25,000. No action or proceeding or rights under the provisions of this contract shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

The right of the City to collect any penalties imposed for non-compliance with the terms of this contract, or with any law or ordinance now in force or hereafter adopted, shall not be limited to the said sum of \$25,000, and the enumeration or reservation of any rights by the City herein shall not operate to the exclusion of any other rights belonging to the City, either in law or at equity. Nor shall the imposition of any penalty by the terms of this contract interfere with or diminish the right of the City specifically to enforce any of the terms or conditions of this contract.

41. If the Railroad Company, its successors and assigns, shall fail to give efficient public service at the rates herein fixed, or fail to maintain its structures and all street crossings within the present limits of The City of New York in good condition throughout the full term of its occupancy of said streets, the Board of Estimate and Apportionment of the City may give written notice to said Company specifying any default on the part of said Company, and requiring the said Company to remedy the same within a reasonable time, and upon the failure of the said Company to remedy its said fault within a reasonable time said Company shall for each day thereafter during which said fault or defect remains pay to The City of New York the sum of two hundred and fifty dollars (\$250) as fixed and liquidated damages, or the said City in case said structures over or under streets shall not be put in good condition within a reasonable time after notice by the Board as aforesaid, shall have the right to make all needed repairs at the expense of the Company, in which case the said Company shall pay to The City the amount of the cost of such repairs, with legal interest thereon; all of which sums may be deducted from the fund hereinbefore provided.

42. The Railroad Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

In witness whereof the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers, thereunto duly authorized, has caused its corporate name to be hereunto signed, and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK,

[SEAL.]

By..... Mayor.

NEW YORK AND PORT CHESTER

RAILROAD COMPANY,

[SEAL.]

By..... President.

Attest:

[SEAL.]

Secretary.

Resolved, That the results of the inquiry made by this Board as to the money value of such franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor are that the money value of such franchise or right proposed to be granted is the total amount of money which it is proposed, as provided in and by the form of Proposed Contract for the grant of such franchise or right, as hereinbefore fully set forth, shall be paid for such franchise or right, and that such compensation is adequate therefor.

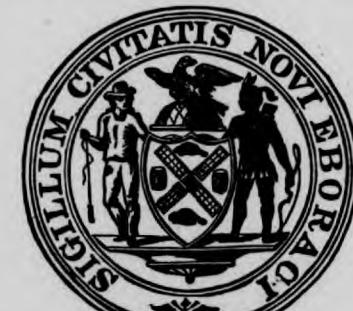
Resolved, That these preambles and resolutions, including the said resolution for the grant of the franchise or right applied for by New York and Port Chester Railroad Company and the said form of Proposed Contract for the grant of such franchise or right and said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published at the expense of New York and Port Chester Railroad Company, for at least twenty days immediately prior to January 26, 1906, in *The City Record*, and at least twice, during the ten days immediately prior to January 26, 1906, in *"The New York Times"* and *"The New York Daily News"*, two daily newspapers designated by the Mayor therefor, and published in *The City Record*, together with the following notice, to wit:

Notice is hereby given that the Board of Estimate and Apportionment, before authorizing any contract for the grant of the franchise or right applied for by New York and Port Chester Railroad Company, and fully set forth and described in the foregoing form of Proposed Contract for the grant of such franchise or right, and before adopting any resolution authorizing any such contract, will, at a meeting of said Board to be held in the old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 26, 1906, at 10:30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

J. W. STEVENSON, Secretary.

NEW YORK, December 15, 1905.

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## OFFICIAL DIRECTORY.

### CITY OFFICERS.

STATEMENT OF THE HOURS DURING WHICH THE PUBLIC OFFICES IN THE CITY ARE OPEN FOR BUSINESS AND AT WHICH THE COURTS REGULARLY OPEN AND ADJOURN, AS WELL AS THE PLACES WHERE SUCH OFFICES ARE KEPT AND SUCH COURTS ARE HELD, TOGETHER WITH THE HEADS OF DEPARTMENTS AND COURTS:

### EXECUTIVE DEPARTMENT.

#### Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 8022 Cortlandt.

GEORGE B. MCCELLAN, Mayor.

Frank M. O'Brien, Secretary.

William A. Willis, Assistant 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 to 12 M.

Telephone, 8022 Cortlandt.

Patrick Derry,

### CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12; 10 A.M. to 4 P.M.; Saturdays, 10 A.M. to 12 M.

Telephone, 7560 Cortlandt.

P. J. Scully, City Clerk and Clerk of the Board of Aldermen.

Thomas Murphy, First Deputy City Clerk.

Michael F. Blake, Chief Clerk of the Board of Aldermen.

Joseph V. Scully, Deputy City Clerk, Borough of Brooklyn.

Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.

William R. Zimmerman, Deputy City Clerk, Borough of Queens.

Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A.M. to 4 P.M.; Saturdays, 9 A.M. to 12 M.

Herman A. Metz, Comptroller.

N. Taylor Phillips and John H. McCooey, Deputy Comptrollers.

Hubert L. Smith, Assistant Deputy Comptroller.

Oliver E. Stanton, Secretary to Comptroller.

Main Division.

H. J. Storrs, Chief Clerk, Room 11.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

Bureau of Audit—Main Division.

William McKinney, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

James F. McKinney, Auditor of Accounts, Room 185.

Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of institutions, Room 38.

Bureau of the City Paymaster.

No. 83 Chambers street, and No. 65 Reade street.

John H. Timmerman, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

Eugene E. McLean, Chief Engineer, Room 55.

Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 8.

David E. Austen, Receiver of Taxes.

John J. McDonough, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

John B. Underhill, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

Jacob S. Van Wyck, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

Frederick W. Bleckwenn, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

John DeMorgan, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

John H. McCooey, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

Patrick E. Leahy, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

George Brand, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 141.

Thomas F. Byrnes, Collector of City Revenue and Superintendent of Markets.

James H. Baldwin, Deputy Collector of City Revenue.

David O'Brien, Deputy Superintendent of Markets.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 77, and Kings County Court-house, Room 14, Borough of Brooklyn.

Patrick Keenan, City Chamberlain.

John H. Campbell, Deputy Chamberlain.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.

John N. Rogart, Commissioner.

John J. Caldwell, Secretary.

Office hours, 9 A.M. to 4 P.M.; Saturdays, 9 A.M. to 12 M.

Telephone, 5884 Franklin.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, ad, 3d and 4th floors, 9 A.M. to 5 P.M.; Saturdays, 9 A.M. to 12 M.

Telephone, 5360 Cortlandt.

John J. Delany, Corporation Counsel.

Assistants—Theodore Connolly, Charles D. Oeldorf, George L. Sterling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, Cornelius F. Collins, William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeny, John F. O'Brien, John C. Breckenridge, Louis H. Hahl, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kindeberger, Montgomery Hare, Thomas F. Noonan, Stephen O'Brien, Charles McIntyre, William H. King, Royal E. T. Ruggs, J. Gabriel Britt.

Secretary to the Corporation Counsel—William F. Clark.

Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.

Borough of Queens Branch Office—Denis O'Leary, Assistant in charge.

Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.

Borough of Richmond Branch Office—John Widdecombe, Assistant in charge.

Andrew T. Campbell, Chief Clerk.

Bureau of Street Openings.

No. 90 and 92 West Broadway, 9 A.M. to 5 P.M.; Saturdays, 9 A.M. to 12 M.

John P. Duns, Assistant in charge.

### Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A.M. to 5 P.M.; Saturdays, 9 A.M. to 12 M.

Herman Stiebel, Assistant in charge.

### Bureau for the Collection of Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the Public, 10 A.M. to 2 P.M.; Saturdays, 10 A.M. to 12 M.

James P. Keenan, Assistant in charge.

### Tenement House Bureau and Bureau of Buildings.

No. 44 East Twenty-third street, 9 A.M. to 5 P.M.; Saturdays, 9 A.M. to 12 M.

John P. O'Brien, Assistant in charge.

### COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 9 A.M. to 4 P.M.

Telephone, 4325 Franklin.

John C. Hertle, Joseph Haag, Commissioners.

### COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; Patrick Keenan, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen and John R. Davies, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.

Office of Secretary, Room 12 Stewart Building.

Telephone, 2070 Franklin.

### BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin.

Telephone, Public Improvements, 3454 Franklin.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen; President of the Borough of Manhattan; President of the Borough of Brooklyn; President of the Borough of The Bronx; President of the Borough of Queens; President of the Borough of Richmond.

Joseph Haag, Secretary, Finance Department, No. 280 Broadway; John H. Mooney, Assistant Secretary, Public Improvements, No. 277 Broadway; Charles V. Ade, Clerk of the Board, Finance Department, No. 280 Broadway.

### Bureau of Franchises.

Harry P. Nichols, Principal Assistant Engineer in Charge, Room 79 Stewart Building

### BOARD OF REVISION OF ASSESSMENTS.

Herman A. Metz, Comptroller.

John J. Delany, Corporation Counsel.

Frank A. O'Donnell, President of the Department of Taxes and Assessments.

Henry J. Storrs, Chief Clerk, Finance Department No. 280 Broadway.

### AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A.M. to 4 P.M.

Telephone, 1945 Franklin.

The Mayor, the Comptroller, *ex-officio*; Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Acting Chief Engineer.

### POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A.M. to 4 P.M.

Telephone, 3100 Spring.

Theodore A. Bingham, Commissioner.

Thomas F. McVoy, First Deputy Commissioner.

Arthur J. O'Keefe, Second Deputy Commissioner.

James F. Mack, Third Deputy Commissioner.

William H. Kipp, Chief Clerk.

### ARMORY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments Frank A. O'Donnell, Vice-Chairman; the President of the Board of Aldermen, Patrick F. McGowen; Brigadier-General James McLeer and Brigadier-General George Moore Smith, Commissioners.

Eugene A. Fornes, Secretary, and Frank J. Bell, Acting Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A.M. to 4 P.M.; Saturdays, 9 A.M. to 12 M.

### BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.

Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John Maguire, Michael J. Dady A. C. Allen, Chief Clerk.

### BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

William C. Baxter, Chief Clerk of the Borough.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

Cornelius A. Bunner, Chief Clerk of the Borough.

Brooklyn.

No. 42 Court street (Temple Bar Building).

George Russell, Chief Clerk of the Borough.

Queens.

No. 51 Jackson avenue, Long Island City.

Carl Voegel, Chief Clerk of the Borough.

Richmond.

Staten Island Savings Bank Building, Beach and Water streets, Stapleton, S. I.

Alexander M. Ross, Chief Clerk of the Borough.

All offices open from 9 A.M. to 4 P.M.; Saturdays, 9 A.M. to 12 M.

### DEPARTMENT OF BRIDGES.

Nos. 13-21 Park row.

James W. Stevenson, Commissioner.

Frank J. Ulrich, Deputy Commissioner.

Edgar E. Shiff, Secretary.

Office hours, 9 A.M. to 4 P.M.

## BOARD OF RAPID TRANSIT RAIL-ROAD COMMISSIONERS.

Board of Rapid Transit Railroad Commissioners, No. 290 Broadway, New York. Bion L. Burrows, Secretary.

## NEW YORK CITY IMPROVEMENT COMMISSION.

Nos. 13-21 Park row. Francis K. Pendleton, Chairman; Daniel S. Lamont, Jacob S. Cantor, George A. Hearn, Whitney Warren, Harry Payne Whitney, Frank Bailey, John W. Alexander, Daniel C. French, Louis F. Haffen, James A. Wright, Joseph Cassidy, William J. La Roche, J. Edward Swanstrom, George Cromwell and Henry S. Thompson.

Advisory Committee—Nelson P. Lewis, Chief Engineer, Board of Estimate and Appoiment; John A. Bensel, Chief Engineer, Department of Docks and Ferries; O. F. Nichols, Chief Engineer, Bridge Department; Samuel Parsons, Jr., Landscape Architect, Park Department. Nathaniel Rosenberg, Assistant Secretary.

## BOARD OF WATER SUPPLY.

Office, No. 290 Broadway. J. Edward Simons, Charles A. Shaw, Charles N. Chadwick, Commissioners. Thomas Haslett, Secretary. H. G. Murav, Assistant Secretary. J. Waldo Smith, Chief Engineer.

## BOROUGH OFFICES.

## Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M. John F. Ahearn, President. Bernard Downing, Secretary. Isaac A. Hopper, Superintendent of Buildings. William Dalton, Commissioner of Public Works. James J. Hagen, Assistant Commissioner of Public Works. William H. Walker, Superintendent of Public Buildings and Offices. Mathew F. Donough, Superintendent of Sewers. George F. Scanlan, Superintendent of Highways.

## Borough of The Bronx.

Office of the President corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Louis F. Haffen, President. Henry A. Gumbleton, Secretary. Patrick J. Reville, Superintendent of Buildings. Henry Bruckner, Commissioner of Public Works. Josiah A. Briggs, Chief Engineer. Frederick Greiffenberg, Principal Assistant Topographic Engineer. Charles W. Graham, Engineer of Sewers. Martin Geissler, Superintendent of Highways.

## Borough of Brooklyn.

President's Office, Nos. 15 and 16 Borough Hall, 9 A. M. to 4:30 P. M.; Saturdays, 9 A. M. to 12 M. Bird S. older, President. Charles F. Adams, Secretary. John A. Heffernan, Private Secretary. Desmond Dunne, Commissioner of Public Works. David F. Moore, Superintendent of Buildings. George W. Tulson, Chief Engineer in Charge Bureau of Highways. James Durne, Superintendent of the Bureau of Sewers. Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.

## Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City. Joseph Bermel, President. Alf ed Denton, Secretary to the President. James P. Hicks, Superintendent of Highways. Office, Hackett Building, Long Island City. Carl Berger, Superintendent of Buildings, office Long Island City. Henry Willet, Superintendent of Public Buildings and Offices, Jamaica, L. I. Joseph H. De Braga, Superintendent of Sewers. Charles C. Wisse, Superintendent of Street Cleaning Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M. Lawrence Gresser, Assistant Commissioner of Public Works, Jamaica, L. I.

## Borough of Richmond.

President's Office, New Brighton, Staten Island. George Cromwell, President. Maybury Fleming, Secretary. Louis Lincoln Tribus, Commissioner of Public Works. John Seaton, Superintendent of Building. John Timlin, Jr., Superintendent of Public Buildings and Offices. H. E. Buel, Superintendent of Highways. John T. Fetherston, Acting Superintendent of Street Cleaning. Ernest H. Sehusen, Superintendent of Sewers. Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

## CORONERS.

Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night. Coroners: Julius Harburger, Peter P. Acrivelli, George F. Shadry, Jr., Peter Dooley. Gustav Scholer, President, Board of Coroners. Stephen N. Simonson, Chief Clerk. Borough of the Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333 Tremont. Walter H. Henning, Chief Clerk. Robert F. McDonald, A. F. Schwaneke. Borough of Brooklyn—Office, Room 11, Borough Hall. Telephone, 4004 Main and 4005 Main. Henry J. Brewer, John F. Kennedy. James L. Geron, Chief Clerk. Open at all hours of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays. Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I. Samuel D. Nutt, Alfred S. Ambler. Martin Mager, Jr., Chief Clerk. Office hours from 9 A. M. to 4 P. M. Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night. Matthew J. Cahill.

## NEW YORK COUNTY SURROGATE.

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturday, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

Frank T. Fitzgerald, Abner C. Thomas, Surrogates; William V. Leary, Chief Clerk.

## SHERIFF.

No. 290 Broadway, 9 A. M. to 4 P. M. Nicholas J. Hayes, Sheriff.

## DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets. Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M. William Travers Jerome, District Attorney. John A. Henneberry, Chief Clerk.

## REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M. Frank Gass, Register. William H. Sinnott, Deputy Register.

## COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house. Office hours from 9 A. M. to 2 P. M. Peter J. Dooling, County Clerk.

## COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M. Thomas Allison, Commissioner. Matthew F. Neville, Assistant Commissioner. Frederick P. Simpson, Assistant Commissioner. Frederick O'Byrne, Secretary.

## PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M. William M. Hoes, Public Administrator.

## KINGS COUNTY.

## COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn. Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10, Court-house. Clerk's Office, Rooms 10 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. Joseph Aspinall and Frederick E. Crane, County Judges. Charles S. Devoy, Chief Clerk.

## SURROGATE.

Hall of Records, Brooklyn, N. Y. James C. Church, Surrogate. William P. Pickett, Clerk of the Surrogate's Court. Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

## SHERIFF.

County Court-house, Brooklyn, N. Y. 9 A. M. to 4 P. M.; Saturdays, 12 M. Michael J. Flaherty, Sheriff.

## DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M. John F. Clarke, District Attorney.

## REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute. Alred J. Boulton, Register.

## COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M. Charles T. Hartshorn, County Clerk. Telephone call, 1151 Main.

## COMMISSIONER OF JURORS.

5 County Court-house. Jacob Brenner, Commissioner. Jacob A. Livingston, Deputy Commissioner. Albert B. Waldron, Secretary. Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M. Office hours during July and August, 9 A. M. to 2 P. M.; Saturdays from 9 A. M. to 12 M.

## COMMISSIONER OF RECORDS.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M. John K. Neal, Commissioner. D. H. Raiston, Deputy Commissioner. Thomas D. Mossop, Superintendent. William J. Beattie, Assistant Superintendent.

## PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M. Henry Bristow, Public Administrator.

## QUEENS COUNTY.

## SURROGATE.

Daniel Noble, Surrogate. Office at Jamaica. Except on Sundays, holidays and half-holidays, the office is open between March 1st and October 1st from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays, from 9 A. M. to 12 M.

The calendar is called on Tuesday of each week at 10 A. M., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

## COUNTY COURT.

County Court-house, Long Island City. County Court opens at 10 A. M. and adjourns at 5 P. M. County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y. Burt J. Humphrey, County Judge.

## SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Joseph Myerrose, Sheriff. Henry W. Sharkey, Under Sheriff. William Repper, Chief Deputy.

## DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M. Ira G. Darrin, District Attorney.

## COUNTY CLERK.

Jamaica, N. Y.; Fourth Ward, Borough of Queens. Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays to 12 M. David L. Van Nostrand, County Clerk. Charles Downing, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. John P. Balbert, Commissioner of Jurors. Rodman Richardson, Assistant Commissioner.

## PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M. Charles E. Wadley, Public Administrator.

## RICHMOND COUNTY.

## COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1906.

*County Courts*—Stephen D. Stephens, County Judge. First Monday of June, Grand and Trial Jury. First Monday of December, Grand and Trial Jury. Fourth Wednesday of January, without a Jury. Fourth Wednesday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury; All at the Court-house at Richmond.

*Surrogate's Court*—Stephen D. Stephens, Surrogate. Mondays at the Corn Exchange Bank Building, St. George, 10:30 o'clock.

Tuesdays at the Corn Exchange Bank Building, St. George, at 10:30 o'clock a. m.

Wednesdays at the Surrogate's Office, Richmond, at 10:30 o'clock a. m.

## DISTRICT ATTORNEY.

No. 400 Richmond Terrace, New Brighton, S. I. Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.

John J. Kenney, District Attorney.

## COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.

C. L. Bostwick, County Clerk.

County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

## SHERIFF.

County Court-house, Richmond, S. I.

Office hours, 9 A. M. to 4 P. M.

Charles J. McCormick, Sheriff.

Thomas H. Banning, Under Sheriff.

## 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.

## THE COURTS.

## APPELLATE DIVISION OF THE SUPREME COURT.

## FIRST JUDICIAL DEPARTMENT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 p. m.

Morgan J. O'Brien, Presiding Justice; Edward Patterson, George L. Ingraham, Chester B. McLaughlin, Edward W. Hatch, Frank C. Laughlin, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk. Clerk's office open at 9 a. m.

## SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court open from 10:15 a. m. to 4 p. m.

Special Term, Part I. (motions), Room No. 12.

Special Term, Part II. (ex parte business), Room No. 15.

Special Term, Part III., Room No. 19.

Special Term, Part IV., Room No. 22.

Special Term, Part V., Room No. 33.

Special Term, Part VI. (Elevated Railroad cases), Room No. 32.

Trial Term, Part II., Room No. 34.

Trial Term, Part III., Room No. 17.

Trial Term, Part IV., Room No. 18.

Trial Term, Part V., Room No. 16.

Trial Term, Part VI., Room No. 35.

Trial Term, Part VII., Room No. 23.

Trial Term, Part VIII., Room No. 27.

Trial Term, Part IX., Room No. 26.

Trial Term, Part X., Room No. 28.

Trial Term, Part XI., Room No. 37.

Trial Term, Part XII., Room No. 26.

Trial Term, Part XIII., and Special Term, Part VII.

Room No. 36.

Appellate Term, Room No. 32.

Naturalization Bureau, Room No. 38, third floor.

Clerks in attendance from 10 a. m. to 4 p. m.

Clerk's Office, Special Term, Part I. (motions)

Room No. 12.

Court opens daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.  
Thomas E. Murray, Justice. Michael Skelly, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twenty-first street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Court convenes daily at 9 a. m.

Francis J. Worcester, Justice. Heman B. Wilson, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twenty-first street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.

Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Leon Sanders, Justice. James J. Devlin, Clerk.

Court-room, No. 200 East Broadway.

Fourteenth District—The Fourteenth District embraces that portion of the Borough of Manhattan bounded as follows: Beginning at West Fortieth street and Eighth avenue, north on Eighth avenue to West Fifty-third street; east on West Fifty-third street to Seventh avenue; north on Seventh avenue to West Fifty-ninth street; south on Eighth avenue; north on Eighth avenue and west on Central Park West to the Transverse road at Central Park West and West Ninety-seventh street; east on Transverse road to Fifth avenue and East Nineteenth street; south on Fifth avenue to East Ninety-sixth street; east on Ninety-sixth street to Lexington avenue; south on Lexington avenue to East Sixty-fifth street; west on East Sixty-fifth street to Park avenue; south on Park avenue to East Sixty-first street; east on East Sixty-first street to Lexington avenue; south on Lexington avenue to East Forty-first street; west on East and West Forty-first streets to the point of beginning at West Fortieth street and Eighth avenue.

Edgar J. Lauer, Justice. William J. Chamberlain, Clerk.

Court-house, southwest corner Madison avenue and Fifty-ninth street.

#### BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Trial of causes are Tuesday and Friday of each week.

William W. Penfield, Justice. Thomas F. Delahanty, Clerk.

Office hours from 9 a. m. to 4 p. m.; Saturdays, closing at 12 m.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 a. m. to 4 p. m. Court opens at 9 a. m.

John M. Tierney, Justice. Thomas A. Maher, Clerk.

#### BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

John J. Walsh, Justice. Edward Moran, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn. Calendar called at 9 o'clock a. m.

Gerard B. Van Wart, Justice. William H. Allen, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

William J. Lynch, Justice. John W. Carpenter, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. R. M. Bennett, Assistant Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, northwest corner of Fifty-third street and Third avenue.

Cornelius Ferguson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

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 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 to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Justice, Lucien S. Bayliss. Charles P. Bible, Clerk.

Court-house, No. 58 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards. Justice, Alexander S. Rosenthal. Samuel F. Brothers, Clerk.

Court-house, corner Pennsylvania avenue and Fulton street.

#### BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, No. 40 Jackson avenue, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day excepting Saturdays, closing at 12 m. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kaden, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

Clerk's Office open from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 10 o'clock a. m.

#### BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

Thomas C. Brown, Justice. Anning S. Prall, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

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 Ternan, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called to 10 a. m. Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.

#### BOROUGH OF MANHATTAN.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, January 2, 1906.

**N**OTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a petition signed by property owners of the Washington Heights District for Local Improvements, requesting the change of grade of West One Hundred and Eightieth street, between Fort Washington avenue and Buena Vista avenue, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 16th day of January, 1906, at 11 a. m., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

#### DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, JANUARY 16, 1906,

FOR FURNISHING AND DELIVERING 10,615 TONS OF WHITE ASH ANTHRACITE COAL, AS REQUIRED, TO THE DEPARTMENT BUILDING, SIXTH AVENUE AND FIFTY-FIFTH STREET; THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET; THE HOSPITAL FOR CONTAGIOUS EYE DISEASES, AT ONE HUNDRED AND EIGHTEENTH STREET AND PLEASANT AVENUE, BOROUGH OF MANHATTAN; THE DEPARTMENT BUILDING, AT THIRD AVENUE AND ST. PAUL'S PLACE; THE DISINFECTION STATION, AT THE FOOT OF EAST ONE HUNDRED AND THIRTY-SECOND STREET, AND THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX; THE DEPARTMENT BUILDING, AT NOS. 38 AND 40 CILNTON STREET, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, DURING THE YEAR 1906.

Delivery will be made at the respective hospitals, at the hours, in such quantities and in such manner as may be required by the Board of Health during the year 1906; any changes in the time or place of delivery, however, may be made in writing by the Board of Health.

The time for the completion of the work and the full performance of the contract is during the year 1906.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder for each class, as indicated by the specifications.

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.

THOMAS DARLINGTON, M. D.,

President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM,

Board of Health.

Department. Such apparatus should be in the nature of a chute to be lowered into the steam-boats' bunkers, through which the coal can be rapidly passed, or must be of some other modern type satisfactory to the Department. Provision must be made at the dock to coal the boats upon demand without any unnecessary or unreasonable delay. Notice will be given to the Contractor by telephone, at least one hour before a boat arrives at the Contractor's dock, that it will require coal at some given hour; any changes in the time or place of delivery, however, may be made in writing by the Board of Health.

The time for the completion of the work and the full performance of the contract is during the year 1906.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder for the contract complete, as indicated by the specifications.

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. The said reference is made only as a means of briefly describing the article called for.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

Bidder must enter his price under the separate headings, and in estimating the amount of his bid upon which security will be required, said security must be based on the highest price quoted on each item.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Award will be made to the lowest bidder on each item, whose goods are equal to the sample furnished for inspection or referred to by catalogue number. The said reference is made only as a means of briefly describing the article called for.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PATRICK JONES,

Superintendent of School Supplies.

Dated DECEMBER 30, 1905.

d30,j11

**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.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JANUARY 15, 1905,

Borough of Brooklyn.

No. 1. INSTALLING ELECTRIC ELEVATORS IN MANUAL TRAINING HIGH SCHOOL ON SEVENTH AVENUE, BETWEEN FOURTH AND FIFTH STREETS, BOROUGH OF BROOKLYN.

The time of completion is 60 working days. The amount of security required is Four Thousand Dollars (\$4,000).

On contract No. 1 the bids will be compared and the contract 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 of School Buildings at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated JANUARY 3, 1906.

d30,j12

**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.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JANUARY 15, 1905,

Borough of Manhattan.

No. 2. FOR FORMING BATHROOM, ETC., ON FIRST STORY OF PUBLIC SCHOOL 1

DEPARTMENT OF EDUCATION, SOUTHWEST 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 Supplies at the above office of the Department of Education until 12 o'clock noon on

WEDNESDAY, JANUARY 10, 1906,

FOR FURNISHING AND DELIVERING SUPPLIES TO THE MANUAL TRAINING HIGH SCHOOL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1906.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Bidders must enter their prices under the separate headings, and in estimating the amount of their bid upon which security will be required, said security must be based on the highest price quoted on each item.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Award will be made to the lowest bidder on each item whose goods are equal to the sample furnished for inspection or referred to by catalogue number. The said reference is made only as a means of briefly describing the articles called for.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PATRICK JONES,  
Superintendent of School Supplies.

Dated DECEMBER 28, 1905.

d28,j10

*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 11 o'clock a. m. on

MONDAY, JANUARY 8, 1906,  
Borough of Brooklyn.

NO. 1. FOR INSTALLING FIRE ALARM TELEGRAPH SYSTEM IN PUBLIC SCHOOLS 46, 58, 60, 67, 77, 78, 82, 105, 107, 118, 124, 130, 130 ANNEX NO. 1, 133, 140 AND 142, IN THE BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is Four Thousand Dollars.

The bids to be submitted must include the entire work on all schools and award will be made thereon.

NO. 2. FOR FURNITURE FOR ADDITION TO PUBLIC SCHOOL 89, ON NEWKIRK AVENUE, BETWEEN EAST THIRTY-FIRST AND EAST THIRTY-SECOND STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1..... \$800.00  
Item 2..... 600.00  
Item 3..... 600.00

A separate proposal must be submitted for each item and award will be made thereon.

NO. 3. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 151, ON THE NORTHERLY SIDE OF KNICKERBOCKER AVENUE, BETWEEN HALSEY AND WEIRFIELD STREETS, BOROUGH OF BROOKLYN.

The time of completion is 100 working days.

The amount of security required is Sixteen Thousand Dollars.

On Contracts Nos. 1 and 3 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contract No. 2 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

Extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,  
Superintendent of School Buildings.

Dated DECEMBER 26, 1905.

d23,j8

*See General Instructions to Bidders on the last page, last column, of the "City Record."*

DEPARTMENT OF EDUCATION, SOUTHWEST 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 11 o'clock a. m. on

MONDAY, JANUARY 8, 1906,

Borough of Manhattan.

NO. 4. FOR INSTALLING HEATING AND VENTILATING APPARATUS FOR ALTERATIONS IN AND ADDITIONS TO PUBLIC SCHOOL 10, ON THE SOUTHWEST CORNER OF ONE HUNDRED AND SEVENTEEN STREET AND ST. NICHOLAS AVENUE, BOROUGH OF MANHATTAN.

The time of completion is forty working days.

The amount of security required is Ten Thousand Dollars.

No. 5. FOR METALLIC FILING CABINETS, ETC., FOR AUDITORIUM'S OFFICE, HALL OF THE BOARD OF EDUCATION, PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time of completion is ninety working days.

The amount of security required is Five Thousand Dollars.

Borough of Queens.

NO. 6. FOR ALTERATIONS, REPAIRS, ETC., IN PUBLIC SCHOOL 11, WOODSIDE AVENUE, SECOND AND THIRD STREETS, WOODSIDE BOROUGH OF QUEENS.

The time of completion is forty working days.

The amount of security required is One Thousand Dollars.

Borough of Queens.

NO. 7. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 66, ON THE EAST SIDE OF UNION PLACE, BETWEEN TULIP AND WALNUT STREETS, BROOKLYN HILLS, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be two hundred working days, as provided in the contract.

The amount of security required is Thirty-eight Thousand Dollars.

NO. 8. FOR FURNITURE FOR NEW PUBLIC SCHOOL 87, ON WEST SIDE OF WASHINGTON AVENUE, BETWEEN PULASKI AND LAFAYETTE STREETS, MIDDLE VILLAGE, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be seventy working days, as provided in the contract.

The amount of security required is as follows:

Item 1..... \$700.00  
Item 2..... 400.00  
Item 3..... 500.00  
Item 4..... 500.00

A separate proposal must be submitted for each item and award will be made thereon.

On Contracts Nos. 4, 5, 6 and 7, the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each item.

On Contract No. 8 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

Extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan, also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER,  
Superintendent of School Buildings.

Dated DECEMBER 27, 1905.

d23,j8

*See General Instructions to Bidders on the last page, last column, of the "City Record."*

DEPARTMENT OF EDUCATION, SOUTHWEST 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 Supplies at the above office of the Department of Education until 12 o'clock noon on

FRIDAY, JANUARY 5, 1906,

Borough of The Bronx.

FOR FURNISHING AND OPERATING STAGES OR OTHER CONVEYANCES TO CONVEY PUPILS TO AND FROM THE SCHOOLS OF THE CITY OF NEW YORK, IN THE BOROUGH OF THE BRONX.

The time for the performance of this contract is prior to December 31, 1906.

The amount of security required is:

Item No. 4..... \$400.00  
Item No. 5..... 400.00  
Item No. 6..... 400.00

The bidder may quote on conveyance other than by stage. If by stage, the price per day must be quoted. If by trolley or other conveyance, the price per pupil per day and the manner in which it is intended to convey the pupils must be stated. If it is intended to convey by special car over a particular route, the price per day must be stated, and such other information must be given as will enable the Committee on Supplies to reach a proper determination.

In the event of a school or schools being closed the contract shall be terminated as to that school or schools.

Contract will be awarded to the lowest bidder.

The Board of Education reserves the right to award the contract as a whole for the Borough of The Bronx, or item by item, if deemed for the best interests of the City.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PATRICK JONES,  
Superintendent of School Supplies.

Dated DECEMBER 23, 1905.

d23,j5

*See General Instructions to Bidders on the last page, last column, of the "City Record."*

DEPARTMENT OF EDUCATION, SOUTHWEST 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 Supplies, at the above office of the Department of Education, until 12 o'clock noon, on

WEDNESDAY, JANUARY 3, 1906,

Borough of Brooklyn.

FOR FURNISHING, DELIVERING DIRECT AND PLACING, WHERE INSTRUCTED, 500 FILING CABINETS, MORE OR LESS, AND 150 TYPEWRITING MACHINES, MORE OR LESS, FOR PUBLIC SCHOOLS, OFFICES, ETC., OF THE BOARD OF EDUCATION, THE CITY OF NEW YORK, BOROUGH OF MANHATTAN, THE BRONX, BROOKLYN, QUEENS AND RICHMOND.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1906.

The amount of security required is:

Item No. 1..... \$25,000.00  
Item No. 2..... 16,250.00  
Item No. 3..... 3,750.00

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item for filing cabinets. Award will be made to the lowest bidder for typewriting machines whose sample is equal to the Board sample, and capable of performing the work prescribed by the Committee on Supplies, to the satisfaction of said Committee.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PATRICK JONES,  
Superintendent of School Supplies.

Dated DECEMBER 21, 1905.

d21,j3

*See General Instructions to Bidders on the last page, last column, of the "City Record."*

## MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK CITY, December 29, 1905.

THE MUNICIPAL CIVIL SERVICE COMMISSION has been requested to amend the classification of positions in the exempt class in the Department of Parks, Boroughs of Manhattan and Richmond, by including therein the title: DIRECTOR OF CHILDREN'S SCHOOL FARMS AND PLAYGROUNDS.

A public hearing will be held on the proposed amendment at the Commission's offices, No. 61 Elm street, on Wednesday morning, January 3, 1906, at 10 o'clock.

HENRY BERLINGER,  
Secretary.  
d30,j3

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, December 6, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

INSPECTOR OF CEMENT TESTS, THURSDAY, JANUARY 4, 1906, AT 10 A. M.

The receipt of applications will close on Wednesday, December 27, 1905, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical ..... 5  
Experience ..... 3  
Arithmetic ..... 2

The percentage required is 75 on the technical paper, and 70 on all.

Candidates must have a practical knowledge of the standard methods employed for ascertaining the constructive qualities of hydraulic cements and mortars.

At present there is one vacancy in the Aqueduct Commission at \$1,200 per annum.

The minimum age is 21.

WILLIAM F. BAKER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Civil Service Commissioners.

HENRY BERLINGER,  
Secretary.

d30,j4

MUNICIPAL CIVIL SERVICE COMMISSION OF THE CITY OF NEW YORK, No. 61 ELM STREET, CORNER OF LEONARD STREET, NEW YORK, October 27, 1905.

APPLICATIONS WILL BE RECEIVED, commencing Monday, November 6, 1905, for the position of:

Sewer Cleaner.

Able-bodied young men only accepted.

HENRY BERLINGER,  
Secretary.

o30

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.



ne to Potter avenue; both sides of Winans street, from Flushing avenue to a point about seven hundred feet south of Wilson avenue; both sides of Albert street, from Potter avenue; to a point about four hundred and eighty-five feet south of Wilson avenue; both sides of Steinway avenue, from a point about six hundred and thirty feet south of Flushing avenue to a point about eight hundred and thirty feet north of Woolsey avenue; both sides of Kouwenhoven street, from a point about three hundred and twenty-five feet south of Vandeventer street to Woolsey avenue; both sides of Pomeroy street, from a point about two hundred and fifty feet south of Vandeventer avenue to Potter avenue; both sides of Blackwell street, from a point about three hundred and twenty-five feet south of Vandeventer avenue to a point about two hundred and five feet east of Debevoise avenue; both sides of Briell street, from a point about two hundred and ten feet south of Vandeventer avenue to Flushing avenue; both sides of Rapelje avenue, from Vandeventer avenue to Ditmars avenue; both sides of Chestnut street, from Vandeventer avenue to Flushing avenue; both sides of Park place, from Hoyt avenue to Potter avenue; both sides of Carver street, from Newtown street to Flushing avenue; both sides of Lawrence street, from Flushing avenue to a point about two hundred and fifty feet north of Ditmars avenue; both sides of Isabella place, extending about six hundred feet south of Flushing avenue; both sides of North Henry street, from Newtown street to Flushing avenue; both sides of Chauncy street, from Hoyt avenue to a point about four hundred and sixty feet north of Ditmars avenue; both sides of Goodrich street, from Flushing avenue to a point about four hundred and thirty feet north of Ditmars avenue; both sides of Merchant street, from Hoyt avenue to a point about five hundred and thirty feet north of Ditmars avenue; both sides of the Crescent, from Newtown street to a point about five hundred and thirty feet north of Ditmars avenue; both sides of Howland street, from Hoyt avenue to Wolcott avenue; both sides of Hallett street, from Flushing avenue to a point about five hundred and thirty feet north of Ditmars avenue; both sides of Weil place, extending about five hundred and ten feet north of Flushing avenue; both sides of Van Alst avenue, from Flushing avenue to Ditmars avenue; both sides of Willow street, from North William street to Hoyt avenue; both sides of Woolsey street, from Trowbridge street to Hoyt avenue; both sides of Remsen street, from Franklin street to Boulevard; both sides of Wardell street, from Franklin street to Boulevard; both sides of Boulevard, from Wardell street to a point about five hundred feet north of Hoyt avenue; both sides of Barclay street, from Hoyt avenue to Cedar place, and from a point about one hundred feet south of Davidson street to Potter avenue; both sides of Edwards street, extending about two hundred feet south of Cedar place; both sides of Emily terrace, beginning at a point three hundred feet south of Woolsey avenue, and extending southward to the end of said street; both sides of Newington street, from a point about two hundred and fifty feet south of Debevoise avenue to Van Alst avenue; both sides of Vandeventer avenue, from Steinway avenue to Debevoise avenue; both sides of Wilson avenue, from a point about one hundred feet east of Stemler street to Steinway avenue; both sides of Flushing avenue, from Linsley street to Van Alst avenue; both sides of Potter avenue, from Purdy street to Albert street, and from Pomeroy street to Barclay street; both sides of Ditmars avenue, from Bartow street to Van Alst avenue; both sides of North Washington place, from Hallett street to Willow street; both sides of Franklin street, from Remsen street to Wardell street; both sides of North William street, from Van Alst avenue to Willow street; both sides of Trowbridge street, from Van Alst avenue to Hallett street; both sides of Davidson street, from Hallett street to Edwards street; both sides of Muirison place, from Hallett street to Van Alst avenue; both sides of Phillips street, from Hallett street to Van Alst avenue; both sides of Cedar place, from Hallett street to Van Alst avenue.

#### NO. 7. SEWERS AND APPURTENANCES ON JACKSON AVENUE, FROM ANABLE AVENUE TO ONE HUNDRED FEET NORTH OF NOTT AVENUE.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Jackson avenue, from Anable avenue to a point about one hundred feet north of Nott avenue.

#### NO. 8. SEWERS AND APPURTENANCES ON HENRY STREET, BETWEEN JACKSON AVENUE AND PROSPECT STREET.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Henry street, from Prospect street to a point about one hundred feet east of Hunter avenue.

#### NO. 9. SEWERS AND APPURTENANCES ON HOPKINS AVENUE, FROM BROADWAY TO ELM STREET; JAMAICA AVENUE, FROM BOULEVARD TO STEINWAY AVENUE; VAN ALST AVENUE, FROM BROADWAY TO JAMAICA AVENUE; LINCOLN STREET, FROM HOPKINS AVENUE TO CRESCENT; CAMELLIA STREET, FROM BOULEVARD TO VAN ALST AVENUE; SHERMAN STREET, FROM BROADWAY TO CAMELLIA STREET; KOUWENHOVEN STREET, FROM BROADWAY TO GRAND AVENUE.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hopkins street, from Broadway to Elm street; both sides of Jamaica avenue, from Boulevard to Steinway avenue; both sides of Van Alst avenue, from Broadway to Jamaica avenue; both sides of Lincoln street, from Hopkins avenue to Crescent; both sides of Camelia street, from Boulevard to Van Alst avenue; both sides of Sherman street, from Broadway to Camelia street; both sides of Kouwenhoven street, from Broadway to Grand avenue.

#### NO. 10. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN HENRY STREET, FROM JACKSON AVENUE TO PROSPECT AVENUE.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Henry street, from Prospect avenue to Jackson avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 11. SEWER APPURTENANCES ON NINTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; ELEVENTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; TWELFTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; ELY AVENUE, BETWEEN JACKSON AND NOTT AVENUES.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Henry street, from Prospect avenue to Jackson avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 12. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN BROADWAY, FROM EAST RIVER TO NEWTOWN ROAD.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Broadway, from the East river to Newtown road, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 13. GRADING HUNTER AVENUE, FROM NOTT TO SKILLMAN AVENUE; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN PROSPECT STREET, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN CRESCENT, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, GUTTERING AND FLAGGING JANE STREET, FROM HUNTER AVENUE TO CRESCENT; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN HARRIS AVENUE, FROM HUNTER AVENUE TO CRESCENT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hunter avenue, from Nott avenue to Skillman avenue; both sides of Prospect street, from Hunter avenue to Jane street; both sides of Crescent, from Hunter avenue to Jane street; both sides of Jane street, from Hunter avenue to Crescent; both sides of Harris avenue, from Hunter avenue to Crescent, and to the extent of half the block at all intersecting and terminating streets and avenues.

#### NO. 14. REGULATING, GRADING, ASPHALTIC PAVEMENT, CURBING, FLAGGING AND LAYING CROSSWALKS IN NINTH STREET, BETWEEN JACKSON AVENUE AND VAN ALST AVENUE; TWELFTH STREET, FROM JACKSON TO VAN ALST AVENUE; ELY AVENUE, BETWEEN JACKSON AND NOTT AVENUES.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Ninth, Eleventh and Twelfth streets, from Jackson avenue to Van Alst avenue; both sides of Ely avenue, from Jackson avenue to Nott avenue, and to the extent of half the block at all intersecting and terminating streets and avenues.

#### NO. 15. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from Tenth street to one hundred feet south of Nott avenue; both sides of Hancock street, from Twelfth street to Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 16. COMPLETING THE REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND PAVING OF THE UNFINISHED PART OF JACKSON AVENUE, FROM ANABLE AVENUE TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE NORTHERLY BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from Tenth street to one hundred feet south of Nott avenue; both sides of Hancock street, from Twelfth street to Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 17. REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS IN HOPKINS AVENUE, FROM BROADWAY TO ELM STREET; JAMAICA AVENUE, FROM BOULEVARD TO STEINWAY AVENUE; VAN ALST AVENUE, FROM BROADWAY TO JAMAICA AVENUE; LINCOLN STREET, FROM HOPKINS AVENUE TO CRESCENT; CAMELLIA STREET, FROM BOULEVARD TO VAN ALST AVENUE; SHERMAN STREET, FROM BROADWAY TO CAMELLIA STREET; KOUWENHOVEN STREET, FROM BROADWAY TO GRAND AVENUE.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hopkins avenue, from Broadway to Elm street; both sides of Jamaica avenue, from Boulevard to Steinway avenue; both sides of Van Alst avenue, from Broadway to Jamaica avenue; both sides of Lincoln street, from Hopkins avenue to Crescent; both sides of Kouwenhoven street, from Broadway to Grand avenue; both sides of Camelia street, from Boulevard to Hopkins avenue; both sides of Sherman street, from Camelia street to Broadway, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 18. EXTRA WORK IN CONNECTION WITH THE REGULATING, GRADING, ETC., OF VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, IN THE CONSTRUCTION, RAISING AND RESETTING OF MANHOLES AND RECEIVING-BASINS AND APPURTENANCES.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from a point about one hundred feet south of Eleventh street to Nott avenue; both sides of Hancock street, from Twelfth street to a point about one hundred and thirty-six feet north of Twelfth street; both sides of Eleventh and Twelfth streets, extending about four hundred and twenty-five feet east of Vernon avenue; both sides of Division street, extending about one hundred and eight feet west of Vernon avenue; east side of Vernon avenue, from Nott avenue to Thirteenth street; south side of Thirteenth street, extending about one hundred and forty-six feet east of Hamilton street.

The Board of Assessors has levied and assessed the foregoing assessments in twenty equal annual installments.

The "Third Installment" in each case is now due and payable, and hereafter for seventeen years an amount equal to one of the aforesaid annual installments with interest shall be assessed upon the lots or parcels of land benefited by said improvements. These assessments were confirmed by the Board of Revision of Assessments on December 29, 1903, and the "Third Installment" entered on December 29, 1905, 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 of the third installment in each case shall be paid within sixty days after

both sides of Ninth, Eleventh and Twelfth streets, from Jackson avenue to Van Alst avenue; both sides of Ely avenue, from Jackson avenue to Nott avenue; north side of Jackson avenue, from Van Alst avenue to Nott avenue.

#### NO. 12. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN BROADWAY, FROM EAST RIVER TO NEWTOWN ROAD.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Broadway, from the East river to Newtown road, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 13. GRADING HUNTER AVENUE, FROM NOTT TO SKILLMAN AVENUE; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN PROSPECT STREET, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN CRESCENT, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, GUTTERING AND FLAGGING JANE STREET, FROM HUNTER AVENUE TO CRESCENT; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN HARRIS AVENUE, FROM HUNTER AVENUE TO CRESCENT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hunter avenue, from Nott avenue to Skillman avenue; both sides of Prospect street, from Hunter avenue to Jane street; both sides of Crescent, from Hunter avenue to Jane street; both sides of Jane street, from Hunter avenue to Crescent; both sides of Harris avenue, from Hunter avenue to Crescent, and to the extent of half the block at all intersecting and terminating streets and avenues.

#### NO. 14. REGULATING, GRADING, ASPHALTIC PAVEMENT, CURBING, FLAGGING AND LAYING CROSSWALKS IN NINTH STREET, BETWEEN JACKSON AVENUE AND VAN ALST AVENUE; TWELFTH STREET, FROM JACKSON TO VAN ALST AVENUE; ELY AVENUE, BETWEEN JACKSON AND NOTT AVENUES.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Ninth, Eleventh and Twelfth streets, from Jackson avenue to Van Alst avenue; both sides of Ely avenue, from Jackson avenue to Nott avenue, and to the extent of half the block at all intersecting and terminating streets and avenues.

#### NO. 15. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from Tenth street to one hundred feet south of Nott avenue; both sides of Hancock street, from Twelfth street to Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 16. COMPLETING THE REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND PAVING OF THE UNFINISHED PART OF JACKSON AVENUE, FROM ANABLE AVENUE TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE NORTHERLY BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from Tenth street to one hundred feet south of Nott avenue; both sides of Hancock street, from Twelfth street to Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 17. REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS IN HOPKINS AVENUE, FROM BROADWAY TO ELM STREET; JAMAICA AVENUE, FROM BOULEVARD TO STEINWAY AVENUE; VAN ALST AVENUE, FROM BROADWAY TO JAMAICA AVENUE; LINCOLN STREET, FROM HOPKINS AVENUE TO CRESCENT; CAMELLIA STREET, FROM BOULEVARD TO VAN ALST AVENUE; SHERMAN STREET, FROM BROADWAY TO CAMELLIA STREET; KOUWENHOVEN STREET, FROM BROADWAY TO GRAND AVENUE.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hopkins avenue, from Broadway to Elm street; both sides of Jamaica avenue, from Boulevard to Steinway avenue; both sides of Van Alst avenue, from Broadway to Jamaica avenue; both sides of Lincoln street, from Hopkins avenue to Crescent; both sides of Kouwenhoven street, from Broadway to Grand avenue; both sides of Camelia street, from Boulevard to Hopkins avenue; both sides of Sherman street, from Camelia street to Broadway, and to the extent of half the block at the intersecting and terminating streets and avenues.

#### NO. 18. EXTRA WORK IN CONNECTION WITH THE REGULATING, GRADING, ETC., OF VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, IN THE CONSTRUCTION, RAISING AND RESETTING OF MANHOLES AND RECEIVING-BASINS AND APPURTENANCES.

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from a point about one hundred feet south of Eleventh street to Nott avenue; both sides of Hancock street, from Twelfth street to a point about one hundred and thirty-six feet north of Twelfth street; both sides of Eleventh and Twelfth streets, extending about four hundred and twenty-five feet east of Vernon avenue; both sides of Division street, extending about one hundred and eight feet west of Vernon avenue; east side of Vernon avenue, from Nott avenue to Thirteenth street; south side of Thirteenth street, extending about one hundred and forty-six feet east of Hamilton street.

The Board of Assessors has levied and assessed the foregoing assessments in twenty equal annual installments.

The "Third Installment" in each case is now due and payable, and hereafter for seventeen years an amount equal to one of the aforesaid annual installments with interest shall be assessed upon the lots or parcels of land benefited by said improvements. These assessments were confirmed by the Board of Revision of Assessments on December 29, 1903, and the "Third Installment" entered on December 29, 1905, 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 of the third installment in each case shall be paid within sixty days after

said date of entry, interest shall be charged, collected and received thereon as provided in section 1019 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 1019 of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 24, 1906, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
Comptroller's Office, December 26, 1905.  
d23,j10

#### CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

**TWENTY-FOURTH WARD, SECTION 11.**  
RECEIVING BASINS and appurtenances at northeast, northwest and southwest corners of **WEST ONE HUNDRED AND EIGHTY-EIGHTH STREET AND AQUEDUCT AVENUE**; northeast and northwest corners of **WEST ONE HUNDRED AND NINETIETH STREET AND AQUEDUCT AVENUE**; east side at first change of grade south of **WEST ONE HUNDRED AND EIGHTY-EIGHTH STREET**. Area of assessment: Both sides of Aqueduct avenue, from Fordham road to a point distant about 298 feet north of One Hundred and Ninetieth street; both sides of One Hundred and Eighty-eighth street and One Hundred and Ninetieth street, from Croton Aqueduct to Aqueduct avenue, and east side of Tee Taw avenue, extending about 258 feet north of One Hundred and Ninetieth street.

— that the same were confirmed by the Board of Assessors December 19, 1905, and entered on December 19, 1905, 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 of 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 on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 17, 1906, 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 assessment became a lien to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
COMPTROLLER'S OFFICE, December 19, 1905. }  
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#### 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.

**FOURTH AVENUE AND FORTIETH STREET—GRADING LOTS** on the northwest corner. Area of assessment: Northwest corner of Fourth avenue and Fortieth street on Block 708, Lot No. 44.

**FORTY-SECOND STREET—GRADING LOTS** on the south side, between Fourth and Fifth avenues. Area of assessment: South side of Forty-second street, between Fourth and Fifth avenues, on Lots Nos. 27 and 28, Plot 724.

**FIFTY-SEVENTH STREET AND FOURTH AVENUE—GRADING LOTS** on the northeast corner. Area of assessment: Northeast corner of Fourth avenue and Fifty-seventh street, Lot No. 1 of Block 839.

**FIFTY-SECOND STREET—GRADING LOTS** south side, between Fifth and Sixth avenues. Area of assessment: South side of Fifty-second street, between Fifth and Sixth avenues, on Lots Nos. 24 and 25 of Block 808.

#### NINTH WARD, SECTION 4.

**BUTLER PLACE AND STERLING PLACE—GRADING LOTS** on the southeast corner. Area of assessment: Southeast corner of Butler place and Sterling place, Lot No. 45 of Block 1171.

**LAYING CEMENT SIDEWALKS** on the west side of **UNDERHILL AVENUE**, between Park place and Sterling place; on the west side of **WASHINGTON AVENUE**, between Park place and Sterling place; on the north and south sides of **STERLING PLACE**, between Underhill and Washington avenue; on the south side of **STERLING PLACE**, between Underhill and Butler place; on the east and west sides of **WASHINGTON AVENUE**, between Degraw street and Eastern parkway; on the south side of **ELEVENTH STREET**, between Eighth avenue and Prospect Park, West. Area of assessment: West side of Underhill avenue, between Sterling place and Park place, on Block 1165, Lots Nos. 46 and 48; both sides of Sterling place, between Underhill avenue and Washington avenue; west side of Washington avenue, between Sterling place and Park place, on Block 1166, Lots Nos. 57, 59, 60 and 64, Block 1173, Lots Nos. 38, 51 and 43; south side of Sterling place, from Butler place to Underhill avenue; west side of Washington avenue, from Eastern parkway to Degraw street; east side of Washington avenue, extending about 61 feet south of Degraw street; south side of Eleventh street, between Eighth avenue and Prospect Park, West, on Block 1097, Lots Nos. 30 and 31.

#### TWENTY-SECOND WARD, SECTION 4.

**EIGHTH STREET—REGULATING, GRADING, CURBING, GUTTERING AND LAYING CEMENT SIDEWALKS** between Eighth avenue and Prospect Park, West. Area of assessment: Both sides of Eighth street, from Eighth avenue to Prospect Park, West, and to the extent of half the block at the intersecting and terminating streets.

**TWENTY-SECOND WARD, SECTION 5:**  
**TWENTY-FOURTH WARD, SECTION 5:**  
**TWENTY-FIFTH WARD, SECTION 6,**  
**AND TWENTY-SIXTH WARD, SECTION 13.**

**FENCING LOTS** on north side of **ATLANTIC AVENUE**, between Essex and Linwood streets; on north and south sides of **DEAN STREET**, between Rockaway avenue and Eastern parkway; on north side of **FULTON STREET**, between Van Siclen avenue and Hendrix street; on west side of **HENDRIX STREET**, between Fulton street and Arlington avenue; on south side of **McDONOUGH STREET**, between Ralph and Howard avenues; on north side of **TWELFTH STREET**, between Second and Third avenues. Area of assessment: North side of Atlantic avenue, between Linwood street and Essex street, on Block 3956, Lots Nos. 23, 24 and 25; north side of Dean street, between Rockaway avenue and Eastern parkway, on Block 1442, Lots Nos. 61 and 64; south side of Dean street, between Rockaway avenue and Eastern parkway, block

1449, Lot No. 16; northwest corner of Hendrix street and Fulton street, on Block 3933, Lots Nos. 49, 50, 51 and 52; south side of McDonough street, between Howard and Ralph avenues, Block 1500, Lots Nos. 34 and 35; north side of Twelfth street, between Second and Third avenues, Block 1020, Lot No. 45.

**TWENTY-SIXTH WARD, SECTION 13.**  
FOUNTAIN AVENUE—LAYING CEMENT SIDEWALK between Atlantic and Belmont avenues. Area of assessment: West side of Fountain avenue, between Belmont and Pitkin avenues, Block 4228, Lots Nos. 22, 24, 25 and 36; east side of Fountain avenue, between Glenmore and Atlantic avenues; west side of Fountain avenue, from Glenmore avenue to a point distant about 231 feet north of Liberty avenue, and west side of Fountain avenue, extending about 300 feet south of Atlantic avenue.

**TWENTY-EIGHTH WARD, SECTION 11;**  
**TWENTY-SIXTH WARD, SECTION 13.**

**LAYING CEMENT SIDEWALKS** on the southeast side of **CONWAY STREET**, between Broadway and Bushwick avenue; on north side of **ATLANTIC AVENUE**, between Linwood and Essex streets; on southeast side of **LINDEN STREET**, between Wyckoff and St. Nicholas avenues; on north and south sides of **WELDON STREET**, between Euclid and Railroad avenues. Area of assessment: Southeast side of Conway street, between Broadway and Bushwick avenue, Block 3476, Lots Nos. 12, 15, 17 and 19; north side of Atlantic avenue, between Linwood street and Essex street, Block 3956, Lots Nos. 23, 24 and 25; southeast side of Linden street, between Wyckoff avenue and the borough line, Block 3338, Lots Nos. 10 to 15, inclusive; both sides of Weldon street, between Euclid and Railroad avenues, Block 4163, Lots Nos. 31, 36, 38, 39, 40, 41, 43, 45, 46, 47, 50 and 51; Block 4164, Lots Nos. 22, 23, 24, 25 and 29; Block 4168, Lots Nos. 1, 31, 33, 39 and 42, and Block 4169, Lots Nos. 6, 11, 16, 18, 19, 20 and 22.

**THIRTIETH WARD, SECTION 18.**

**EIGHTY-FOURTH STREET—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS**, between Third and Fourth avenues. Area of assessment: Both sides of Eighty-fourth street, from Third to Fourth avenue, and to the extent of half the block at the intersecting and terminating streets.

**NINETY-SECOND STREET—LAYING CEMENT SIDEWALKS**, both sides, between Second avenue and Shore road. Area of assessment: Both sides of Ninety-second street, from Second avenue to Shore road.

**FIRST AVENUE—REGULATING, GRADING, CURBING AND LAYING SIDEWALKS**, between driveway at Sixty-sixth street and Ninety-second street. Area of assessment: Both sides of First avenue, from Sixty-sixth street to Ninety-second street, and to the extent of half the block at the intersecting and terminating streets.

**THIRTIETH WARD, SECTION 19.**

**SEVENTY-THIRD STREET—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS**, between Fourteenth and Fifteenth avenues. Area of assessment: Both sides of Seventy-third street, from Fourteenth avenue to Fifteenth avenue, and to the extent of half the block at the intersecting and terminating streets.

— that the same were confirmed by the Board of Assessors on December 19, 1905, and entered December 19, 1905, 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 entry of the assessment interest will be collected thereon, as provided in section 1019 of the 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 assessments 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 assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. till 12 m., and all payments made thereon on or before February 17, 1906, 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.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
COMPTROLLER'S OFFICE, December 19, 1905. }  
d21,j5

#### 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 assessment for LOCAL IMPROVEMENTS in THE BOROUGH OF MANHATTAN:

**FIFTEENTH WARD, SECTION 2.**

**RESTORING ASPHALT PAVEMENT ON ELEVENTH STREET**, northeast corner of Fifth avenue, on Block 569, Lot No. 1. This assessment was certified to the Collector of Assessments and Arrears, under the provisions of section 301 of the Greater New York Charter.— that the same was entered on December 19, 1905, 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 entry of the assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides in part that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of

Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 17, 1906, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
COMPTROLLER'S OFFICE, December 19, 1905. }  
d20,j4

#### CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

**P**UBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the power vested in them by law, will offer for sale at public auction on

**THURSDAY, JANUARY 4, 1906,**

at 11 a. m., on the premises, the buildings and appurtenances thereto belonging erected upon real estate acquired for bridge purposes, belonging to the Corporation of The City of New York, all the right, title and interest of The City of New York in and to the buildings thereunto belonging, erected upon the following-described parcel of land under the jurisdiction of the Commissioner of the Department of Bridges of The City of New York, being the buildings situated on the westerly side of Sutton place, between East Fifty-ninth and East Sixtieth streets, in the Borough of Manhattan, more particularly described as follows:

Beginning at a point formed by the intersection of the north side of Fifty-ninth street with the west side of Avenue A (Sutton place), and running thence westerly along the north side of Fifty-ninth street 206.5 feet; thence northerly along the property belonging to the City parallel, or nearly so, with Avenue A (Sutton place) 200.83 feet to the south house line of Sixtieth street; thence easterly along the south house line of Sixtieth street 206.46 feet to Avenue A (Sutton place); thence southerly along the west house line of Avenue A (Sutton place) 200.83 feet to point of beginning.

Specifically reserving from the above sale the building on the southwest corner of Sixtieth street and Sutton place, in the Borough of Manhattan, together with the entire party wall on the southerly side of said premises.

By direction of the Comptroller the sale of the above-described buildings will be made under the supervision of the Collector of City Revenue on Thursday, January 4, 1906, at 11 a. m. on the premises.

The buildings on the premises above described shall be sold for the highest marketable price at public auction upon the following

#### TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of one-half of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures or parts thereof, their fixtures and foundations, of every class and description within the described area are to be torn down to a level two feet below the existing curb; and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls, shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences, shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliance used in the removal of said buildings by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furring, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beam holes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water-tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings included in the foregoing parcel.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
COMPTROLLER'S OFFICE, December 18, 1905. }  
d19,j4

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

U NTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000

The time for the completion of the work and the full performance of the contract is sixty days.

The amount of security required is Three Thousand Dollars.

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and to the plans on file in the office of the Inspector of Repairs and Supplies of the Police Department, No. 300 Mulberry street, City of New York.

Blank forms and further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM McADOO,  
Police Commissioner.

Dated DECEMBER 28, 1905.

d28,j10

*See General Instructions to Bidders on the last page, last column, of the "City Record."*

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.

THOMAS F. O'CONNOR,  
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY PROPERTY CLERK OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK—OFFICE, NO. 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.

JOSEPH J. CAREY,  
Deputy Property Clerk.

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

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, JANUARY 9, 1906,

NO. 1. FOR FURNISHING AND DELIVERING THREE HUNDRED GROSS TONS OF WHITE ASH ANTHRACITE COAL.

250 gross tons of white ash anthracite coal, egg size.

50 gross tons of white ash anthracite coal, stove size.

—TO BE DELIVERED AT THE MUNICIPAL BUILDING, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE, AND TO THE VARIOUS STABLES AND BRANCH OFFICES OF THE SEVERAL BUREAUS IN THE BOROUGH OF THE BRONX, AT SUCH TIMES AND IN SUCH QUANTITIES AS MAY BE DIRECTED DURING THE YEAR 1906.

THE AMOUNT OF SECURITY REQUIRED WILL BE ONE THOUSAND DOLLARS.

NO. 2. FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HEWITT PLACE, FROM LONGWOOD AVENUE TO WEST CHESTER AVENUE, AND SETTING CURB WHERE NECESSARY.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

2,260 square yards of completed asphalt pavement, including binder course, and keeping the pavement in repair for five years from date of acceptance.

385 cubic yards of concrete.

1,120 linear feet of new curbstone, furnished and set in concrete.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE TWENTY CONSECUTIVE WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE TWO THOUSAND FIVE HUNDRED DOLLARS.

NO. 3. FOR REGULATING, GRADING, SETTING CURSTONES, FLAGGING THE SIDEWALKS, LAVING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN CYPRESS AVENUE, FROM EAST ONE HUNDRED AND FORTY-FIRST STREET TO ST. MARY'S STREET.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

250 cubic yards of earth excavation.

50 cubic yards of rock excavation.

400 cubic yards of filling.

1,200 linear feet of new curbstone, furnished and set.

100 linear feet of old curbstone, rejoined and reset.

4,700 square feet of new flagging, furnished and laid.

160 square feet of new bridgestone for crosswalks, furnished and laid.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE THIRTY WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE ONE THOUSAND DOLLARS.

NO. 4. FOR REGULATING AND GRADING, SETTING CURSTONES, FLAGGING THE SIDEWALKS, LAVING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN THE FIRST STREET (UNNAMED) EAST OF THE BRONX RIVER (DEVON AVENUE), FROM TREMONT AVENUE TO EAST ONE HUNDRED AND EIGHTIETH STREET.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

450 cubic yards of earth excavation.

100 cubic yards of rock excavation.

3,250 cubic yards of filling.

1,050 linear feet of new curbstone, furnished and set.

4,350 square feet of new flagging, 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 WILL BE FORTY WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE TWO THOUSAND DOLLARS.

NO. 5. FOR REGULATING AND GRADING, SETTING CURSTONES, FLAGGING THE SIDEWALKS, LAVING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN THE FIRST STREET (UNNAMED) EAST OF THE BRONX RIVER (DEVON AVENUE), FROM TREMONT AVENUE TO EAST ONE HUNDRED AND EIGHTIETH STREET.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

950 cubic yards of earth excavation.

250 cubic yards of rock excavation.

2,000 cubic yards of filling.

1,625 linear feet of new curbstone, furnished and set.

6,225 square feet of new flagging, furnished and laid.

925 square feet of new bridgestone for crosswalks, furnished and laid.

50 linear feet of vitrified stoneware pipe 12 inches in diameter.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE FORTY WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE TWO THOUSAND DOLLARS.

NO. 6. FOR CONSTRUCTING RECEIVING-BASINS AND APPURTENANCES AT THE NORTHEAST, SOUTHEAST AND NORTHWEST CORNERS OF RIVER AVENUE AND EAST ONE HUNDRED AND FIFTIETH STREET.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

75 linear feet of pipe culvert, 12 inch.

5 receiving-basins, complete.

5 cubic yards of concrete in place, exclusive of concrete, as shown on plan.

1,000 feet, B. M., of timber for foundations, furnished and laid and sheeting furnished and left in place.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE TWENTY WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE FIVE HUNDRED DOLLARS.

NO. 7. FOR CONSTRUCTING SEWER AND APPURTENANCES IN FOX STREET, BETWEEN LONGWOOD AVENUE AND INTERVALE AVENUE.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

137 linear feet of pipe sewer, 15 inch.

426 linear feet of pipe sewer, 12 inch.

74 spurs for house connections, over and above the cost per linear foot of sewer.

6 manholes, complete.

2 receiving-basins, complete.

75 cubic yards of rock, to be excavated and removed.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

100 cubic yards of broken stone for foundations.

7,000 feet, B. M., of timber for foundations, furnished and laid, and sheeting furnished and left in place.

25 linear feet of 12-inch drain pipe, furnished and laid.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE TWENTY-FIVE WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE SIXTEEN HUNDRED DOLLARS.

NO. 8. FOR CONSTRUCTING SEWER AND APPURTENANCES IN WEST ONE HUNDRED AND THIRTY-EIGHTH STREET, FROM BAILEY AVENUE TO CANNON PLACE, AND IN CANNON PLACE, BETWEEN WEST TWO HUNDRED AND THIRTY-EIGHTH STREET AND GILES PLACE.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

170 linear feet of 16-inch cast-iron pipe.

217 linear feet of pipe sewer, 15 inch.

861 linear feet of pipe sewer, 12 inch.

151 spurs for house connections, over and above the cost per linear foot of sewer.

15 manholes, complete.

1,800 cubic yards of rock, to be excavated and removed.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

1,000 feet, B. M., of timber for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE TWO HUNDRED WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE FIVE THOUSAND DOLLARS.

NO. 9. FOR CONSTRUCTING SEWER AND APPURTENANCES IN WEST ONE HUNDRED AND NINETY-SECOND STREET, BETWEEN EXTERIOR STREET AND BAILEY AVENUE; IN BAILEY AVENUE, BETWEEN KINGSBIDGE ROAD AND SEDGWICK AVENUE; AND IN SEDGWICK AVENUE, BETWEEN BAILEY AVENUE AND KINGSBIDGE ROAD; AND IN HEATH AVENUE, BETWEEN BAILEY AVENUE AND KINGSBIDGE ROAD; AND IN EMMERICH PLACE, BETWEEN HEATH AVENUE AND KINGSBIDGE ROAD; AND IN HARLEM RIVER TERRACE, BETWEEN FORDHAM ROAD AND BAILEY AVENUE.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

176 linear feet of 30-inch cast-iron pipe.

3,345 linear feet of concrete sewer, 2 feet 6 inches in diameter.

42 linear feet of pipe sewer, 30-inch.

1,541 linear feet of pipe sewer, 18-inch.

1,014 linear feet of pipe sewer, 15-inch.

2,765 linear feet of pipe sewer, 12-inch.

1,082 spurs for house connections, over and above the cost per linear foot of sewer.

86 manholes, complete.

21 receiving basins, complete.

7,300 cubic yards of rock to be excavated and removed.

75 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

10 cubic yards of rubble masonry in mortar for foundations, in place.

300 cubic yards of broken stone for foundations, in place.

60,000 feet, B. M., of timber for foundations, furnished and laid, and sheeting furnished and left in place.

3,500 linear feet of piles, below sills, furnished, driven and cut off and shod, when required.

50 linear feet of 12-inch drain pipe, furnished and laid.

THE TIME ALLOWED FOR THE COMPLETION OF THE WORK WILL BE 600 WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED WILL BE FORTY-FIVE THOUSAND DOLLARS (\$45,000).

NO. 10. FOR THE RECONSTRUCTION AND IMPROVEMENT OF THE SEWER IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, BETWEEN WEBSTER AND THIRD AVENUES.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

35 linear feet of 15-inch pipe sewer and culvert.

150 linear feet of 12-inch pipe sewer and culvert.

81 spurs for house connections, over and above the cost per linear foot of sewer.

8 manholes, complete.

3 receiving basins, complete, to be rebuilt.

1,175 cubic yards of concrete in place, as shown on plan, excepting concrete cradle for pipe sewers and culverts.

22 cubic yards of vitrified brickwork, in place, as shown on plan.

10 cubic yards of ordinary brickwork, in place.

20 cubic yards of rubble masonry in mortar, in place.

7,490 pounds of steel for I beams, in place, as shown on plan.

585 square feet of galvanized wire netting, in place, as shown on plan.

THE ENGINEER'S ESTIMATE OF THE WORK IS AS FOLLOWS:

1,017 linear feet of brick sewer, 2 feet 6 inches in diameter.

962 linear feet of pipe sewer, 18-inch.

2,380 linear feet of pipe sewer, 15-inch.

6,046 linear feet of pipe sewer, 12-inch.

1,137 spurs for house connections, over and above the cost per linear foot of sewer.

95 manholes, complete.

8,715 cubic yards of

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 THE BRONX.

List 8421, No. 1. Regulating, grading, paving with macadam pavement, curbing, flagging and laying crosswalks in Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street; together with a list of awards for damages caused by a change of grade.

List 8438, No. 2. Regulating, grading, curbing, flagging and laying crosswalks in Garden street, from Crotona avenue to Southern Boulevard; together with a list of awards for damages caused by a change of grade.

List 8502, No. 3. Regulating, grading, curbing, flagging and laying crosswalks in One Hundred and Eighty-first street, from Jerome avenue to Aqueduct avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 2. Both sides of Garden street, from Crotona avenue to Southern Boulevard, and to the extent of half the block at the intersecting and terminating avenues.

No. 3. Both sides of One Hundred and Eighty-first street, from Jerome avenue to Aqueduct avenue, and to the extent of half the block at the intersecting and terminating avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before January 23, 1906, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway.  
CITY OF NEW YORK, BOROUGH OF MANHATTAN, }  
December 21, 1905.  
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## BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out West One Hundred and Fifty-seventh street, between Avenue St. Nicholas and Edgecombe road, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out West One Hundred and Fifty-seventh street, between Avenue St. Nicholas and Edgecombe road, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the easterly line of Avenue St. Nicholas distant 476.75 feet northerly as measured along the easterly line of Avenue St. Nicholas from the northeasterly corner of West One Hundred and Fifty-fifth street and Avenue St. Nicholas, thence easterly and parallel to West One Hundred and Fifty-fifth street, distance 150.95 feet to the westerly line of Edgecombe road; thence northerly along said line, distance 60 feet; thence westerly and parallel to the first course, distance 167.46 feet to the easterly line of Avenue St. Nicholas; thence southerly along said line, distance 62.23 feet to the point or place of beginning.

The said street to be 60 feet wide between Avenue St. Nicholas and Edgecombe road.

(The land to be acquired is found in Section 8, Blocks 2107 and 2108, of the Land Map of the Borough of Manhattan, City of New York.)

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

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NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public park lying on the westerly side of Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets, and extending 170 feet westwardly, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a public park lying on the westerly side of Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets, and extending 170 feet westwardly, in the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,

Assistant Secretary,  
No. 277 Broadway, Room 805.

Telephone, 3454 Franklin.

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spectively 30 feet west and east of the centre line aforesaid, giving a total width of 60 feet to Park street.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,

Assistant Secretary,  
No. 277 Broadway, Room 805.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the westerly line of William street, between South William and Stone streets, and the northerly line of Stone street, west of William street, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 18, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the westerly line of William street, between South William and Stone streets, and the northerly line of Stone street, west of William street, in the Borough of Manhattan, City of New York, in accordance with a sketch on file in the office of the Assistant Secretary of the Board of Estimate and Apportionment, dated November 6, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,

Assistant Secretary,  
No. 277 Broadway, Room 805.

Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out Eighty-seventh street, from Narrows avenue to the Shore road, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out Eighty-seventh street, from Narrows avenue to the Shore road, in the Borough of Brooklyn, City of New York, more particularly described as follows:

1. Eighty-seventh street, from Narrows avenue to the Shore road, to be laid down by prolonging westerly the lines of Eighty-seventh street as the same are laid down on the map of the City east of Narrows avenue.

2. Eighty-seventh street, as herewith laid out to be 60 feet wide and about 283 feet long, and each side of the street to connect with the eastern line of the Shore road by a curve having a radius of 20 feet.

Note—The lines of Eighty-seventh street as herewith laid out are the same as those originally laid down on the Commissioners' map.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,

Assistant Secretary,  
No. 277 Broadway, Room 805.

Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Amos street, Bennett street, Parker street, Benton street and Bullion street, between Morgan and Kingsland avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 18, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of Amos street, Bennett street, Parker street, Benton street and Bullion street, between Morgan and Kingsland avenues, in the Borough of Brooklyn, City of New York, more particularly described as follows:

The centre line of Park street, as extended, is to begin at the intersection of the centre line of Beaver street with the centre line of Park street southerly of Beaver street, as the same are laid down on the map of the City.

1. Thence the centre line is to extend northwardly and at right angles to the centre line of Beaver street, a total distance of about 235 feet, to the southern line of Garden street; the western and eastern lines of Park street to be re-

spectively 30 feet west and east of the centre line aforesaid, giving a total width of 60 feet to Park street.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,

Assistant Secretary,  
No. 277 Broadway, Room 805.

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60 feet from and parallel to the above-described southern line.

## Bennett Street.

The southern line of Bennett street as herewith changed to begin at the intersection of the western line of Morgan avenue with the southern line of Bennett street, as the same are laid down on the map of the City; thence to extend westerly parallel to and about 199.5 feet from the northern line of Parker street as herewith changed to Kingsland avenue.

The northern line of Bennett street to be 60 feet from and parallel to the above-described southern line.

## Parker Street.

The northern line of Parker street as herewith changed to extend from the intersection of the western line of Morgan avenue with the northern line of Parker street, as the same are laid down on the map of the City; thence to extend westerly to the intersection of the western line of Kingsland avenue with the northern line of Withers street, as the same are laid down on the map of the City.

The southern line of Parker street to be 60 feet from and parallel to the above-described northern line.

## Benton Street.

The northern line of Benton street as herewith changed to extend from the intersection of the western line of Morgan avenue with the northern line of Benton street, as the same are laid down on the map of the City; thence to extend westerly parallel to and about 199.35 feet from the southern line of Parker street as herewith changed to Kingsland avenue.

The southern line of Benton street to be 60 feet from and parallel to the above-described northern line.

## Bullion Street.

The northern line of Bullion street as herewith changed to extend from the intersection of the western line of Morgan avenue with the northern line of Bullion street, as the same are laid down on the map of the City; thence to extend westerly parallel to and about 199.35 feet from the southern line of Benton street as herewith changed to Kingsland avenue.

The southern line of Bullion street to be 60 feet from and parallel to the above-described northern line.

## Parcel "A."

Beginning at a point on the eastern line of New York avenue distant 293.16 feet northerly from the northern line of Church avenue;

1. Thence northerly along the eastern line of New York avenue 30 feet;

2. Thence easterly deflecting 90 degrees 38 minutes 36 seconds to the right 200.01 feet to the western line of East Thirty-fourth street;

3. Thence southerly along the western line of East Thirty-fourth street 30 feet;

4. Thence westerly 200.01 feet to the point of beginning.

## Parcel "B."

Beginning at a point on the eastern line of East Thirty-fourth street distant 290.25 feet northerly from the northern line of Church avenue;

1. Thence northerly along the eastern line of East Thirty-fourth street 30 feet;

2. Thence easterly deflecting 90 degrees 38 minutes 36 seconds to the right 200.01 feet to the western line of East Thirty-fourth street;

3. Thence southerly along the western line of East Thirty-fourth street 30 feet;

4. Thence westerly 200.01 feet to the point of beginning.

## Parcel "C."

Beginning at a point on the eastern line of East Thirty-fourth street distant 287.33 feet northerly from the northern line of Church avenue;

1. Thence northerly along the eastern line of East Thirty-fourth street 30 feet;

2. Thence easterly deflecting 90 degrees 38 minutes 36 seconds to the right 200.01 feet to the western line of Brooklyn avenue;

3. Thence southerly along the western line of Brooklyn avenue 30 feet;

4. Thence westerly 200.01 feet to the point of beginning.

## Parcel "D."&lt;/div

City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out Bush street, between Grand Boulevard and Concourse and Creston avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out Bush street, between Grand Boulevard and Concourse and Creston avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

The southerly side of said Bush street extends in a straight line from a point in the western line of the Grand Boulevard and Concourse, distant 182.54 feet northerly from the northern line of East One Hundred and Seventy-ninth street, to a point in the eastern line of Creston avenue, distant 185.81 feet northerly from the north line of East One Hundred and Seventy-ninth street. The northern line of said Bush street is 50 feet north of the southern line and parallel thereto.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of East One Hundred and Eighty-fifth street, from Walton avenue to Davidson avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out an extension of East One Hundred and Eighty-fifth street, from Walton avenue to Davidson avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

The northerly line of One Hundred and Eighty-fifth street begins at a point in the western line of Walton avenue distant 431.16 feet southerly from the southern line of Fordham road, and extends westerly at right angles to Walton avenue from said Walton avenue to Davidson avenue, and between Walton avenue and Jerome avenue it coincides with the southern line of the public school plot.

The southerly line of One Hundred and Eighty-fifth street is distant 60 feet southerly from the northerly line and runs parallel thereto from Walton avenue to Davidson avenue.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to amend and modify the street system east of the Bronx river, as adopted by the Board of Estimate and Apportionment on May 29, 1905, in connection with the lines of the New York, Westchester and Boston Railway, from Bronx Park to the City line, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 18, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by amending and modifying the street system east of the Bronx river, as adopted by the Board of Estimate and Apportionment on May 29, 1905, in connection with the lines of the New York, Westchester and Boston Railway, from Bronx Park to the City line, in the

Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated October 18, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Netherland avenue at its intersection with Kappock street, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Netherland avenue at its intersection with Kappock street, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out and establish grades of Homestead avenue and St. Mary's avenue, from Richmond avenue to Heberton avenue, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 1, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out and establishing grades of Homestead avenue and St. Mary's avenue, from Richmond avenue to Heberton avenue, Third Ward, in the Borough of Richmond, City of New York, as shown on a map or plan submitted by the President of the Borough of Richmond, dated July 18, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

d28,j9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of Broadway, from Richmond terrace to Mersereau avenue, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 12, 1906, at 10:30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on December 18, 1905, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out an extension of Broadway, from Richmond terrace to Mersereau avenue, in the Borough of Richmond, City of New York, as shown on a map or plan submitted by the President of the Borough of Richmond, dated June 28, 1905.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of January, 1906, at 10:30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of January, 1906.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805.  
Telephone, 3454 Franklin.

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## BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10:30 o'clock a. m.

JAMES W. STEVENSON,  
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR F. MILLIPS,  
Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY,  
Supervisor, Secretary.

## SUPREME COURT—FIRST DEPARTMENT.

### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of KOS-SUTH PLACE (although not yet named by proper authority), from Moshulu parkway to DeKalb avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 24th day of November, 1905, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan, in The City of New York, on the 4th day of December, 1905, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks 3326 and 3327, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 4th day of December, 1905; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, article 4 of the Greater New York Charter as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 30th day of January, 1906, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, January 3, 1906.

FRANCIS X. KELLY,  
ROBERT I. COURTEENAY,  
JOHN A. HAWKINS,  
Commissioners.

JOHN P. DUNN,  
Clerk.

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### 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 BELMONT STREET (although not yet named by proper authority), from Clay avenue to Morris avenue, 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 of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, on or before the 20th day of January, 1906, 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 24th day of January, 1906, at 11 o'clock a. m.

Second—That the abstract of our said estimate of damage, together with our damage map, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, to remain until the 29th day of January, 1906.

Third—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 16th day of March, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, DECEMBER 27, 1905.

ARTHUR D. TRUAX,  
THEODORE E. SMITH,  
Commissioners.

JOHN P. DUNN,  
Clerk.

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### 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 CRESTON AVENUE (although not yet named by proper authority), from Tremont avenue to Minerva place, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

In re applications for damages to new Lot No. 32 in new Block 3170 (old Lot No. 32 in old Block 1096); new lot No. 34 in new Block 3170 (old Lot No. 24 in old Block 1096); new Lot No. 46 in new Block 3170 (old Lot No. 13 in old Block 1096







formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of January, 1906, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 27, 1905.

WILLIAM WILLETT, JR.  
JAMES C. VAN SICKLEN,  
Commissioners.

JOHN P. DUNN, Clerk.

d27,j20

#### 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 PEARSALL STREET (although not yet named by proper authority), from the Long Island Railroad to Hunter's Point avenue, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 1st day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 12th day of October, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Queens, on the 29th day of September, 1905; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 22d day of January, 1906, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 23, 1905.

EDWARD T. ALLEN,  
PATRICK J. WHITE,  
ANDREW McTIGUE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

d23,j18

#### 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, tenements and hereditaments required for the opening and extending of TRAUTMAN STREET (although not yet named by proper authority), from Brooklyn borouh line to Metropolitan avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 6th day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 29th day of September, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York.

York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Queens, on the 29th day of September, 1905; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of January, 1906, at 3 o'clock in the afternoon of that day to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 23, 1905.

JAMES T. OLWELL,  
GEORGE GREEN,  
R. W. KELLOGG,  
Commissioners.

JOHN P. DUNN, Clerk.

d23,j18

#### 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 ALBERT STREET (although not yet named by proper authority), from Flushing avenue to Riker avenue, in the First Ward, Borough of Queens, in The City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Queens on the 12th day of October, 1905; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 252 Jackson avenue, in the Borough of Queens, in said city, there to remain until the 18th day of January, 1906.

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 on the northerly side of Flushing Avenue at the centre line of the block between Albert street and Theodore street, and running thence northerly or northeasterly and along said centre line of the block and parallel with the easterly side of Albert street to the southerly side of Riker avenue; thence westerly, or nearly so, and along said southerly line of Riker avenue to a point at the centre line of the block between Albert street and Steinway avenue, and thence southerly, or nearly so, along said centre line of the block and parallel with the westerly side of Albert street to the northerly side of Flushing Avenue; thence easterly, or nearly so, and along said northerly side of Flushing Avenue to the centre line of the block between Albert street and Theodore street aforesaid to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 15th day of February, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 14, 1905.

JOHN E. VAN NOSTRAND,  
Chairman;  
WILLIAM KOCH,  
HENRY R. MAYETTE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

d16,j5

#### 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, tenements and hereditaments required for the opening and extending of FRESH POND ROAD (although not yet named by proper authority), from Flushing Avenue to Myrtle Avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 1st day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 29th day of September, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York.

stage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Queens, on the 29th day of September, 1905; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of January, 1906, at 2:30 o'clock in the afternoon of that day to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 23, 1905.

CLARENCE EDWARDS,  
J. BOHMBACH,  
CARMAN COMBES,  
Commissioners.

JOHN P. DUNN,  
Clerk.

d23,j18

#### 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, tenements and hereditaments required for the opening and extending of PUTNAM AVENUE (although not yet named by proper authority), from Brooklyn Borough line to Fresh Pond road, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 1st day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 29th day of September, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 252 Jackson avenue, in said city, there to remain until the 18th day of January, 1906.

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 on the northerly side of Flushing Avenue at the centre line of the block between Albert street and Theodore street, and running thence northerly or northeasterly and along said centre line of the block and parallel with the easterly side of Albert street to the southerly side of Riker Avenue; thence westerly, or nearly so, and along said southerly line of Riker Avenue to a point at the centre line of the block between Albert street and Steinway Avenue, and thence southerly, or nearly so, along said centre line of the block and parallel with the westerly side of Albert street to the northerly side of Flushing Avenue; thence easterly, or nearly so, and along said northerly side of Flushing Avenue to the centre line of the block between Albert street and Theodore street aforesaid to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 15th day of February, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 23, 1905.

STEPHEN H. VORIS,  
MICHAEL P. HOLLAND,  
Commissioners.

JOHN P. DUNN, Clerk.

d23,j18

#### 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, tenements and hereditaments required for the opening and extending of FREEMAN AVENUE (although not yet named by proper authority), from Jackson Avenue to Vernon Avenue, in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 1st day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 29th day of September, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 1st day of July, 1905, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 29th day of September, 1905, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York.

of the County of Queens, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached