

THE CITY RECORD.

VOL. XXXV.

NEW YORK, WEDNESDAY, AUGUST 21, 1907.

NUMBER 10427.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

BOARD OF CITY RECORD.

GEORGE B. McCLELLAN, Mayor.

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Published daily, except legal holidays.

Subscription, \$9.30 per year, exclusive of supplements. Three cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the city employees), 25 cents; Official Canvass of Votes, 10 cents; Registry and Enrollment Lists, 5 cents each assembly district; Law Department and Finance Department supplements, 10 cents each; Annual Assessed Valuation of Real Estate, 25 cents each section.

Published at Room 2, City Hall (north side), New York City.

Entered as Second-class Matter, Post Office at New York City.

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BELLEVUE AND ALLIED HOSPITALS.

A regular meeting of the Board of Trustees of Bellevue and Allied Hospitals was held on Thursday, August 8, 1907, at 1 o'clock.

Present—Mr. Tierney (the Acting President), in the chair; Messrs. Stern, Sachs and Paulding, Trustees, and Mr. Heberd, the Commissioner of Public Charities.

The minutes of the meeting of August 8 were read and approved.

Dr. S. T. Armstrong, the General Medical Superintendent, reported as follows: From July 21 to August 3, inclusive, 82 operations were performed at Bellevue Hospital, 21 at Gouverneur Hospital, 23 at Harlem Hospital and 12 at Fordham Hospital, at all of which the attending surgeons or their assistants were present.

The reports of the attendance at the various hospitals are herewith submitted. It is recommended that the Board of Trustees prescribe that the visiting physicians, surgeons and gynaecologists should visit the hospital wards before 3 p.m. Occasionally, in some of the allied hospitals, the visiting physician has not made his rounds until after 6 p.m., and this does not seem to be to the advantage of the patient.

It is noted that several Stokers in the employ of this Department have brought suit against the City on the alleged prevailing rate of wages, claiming a difference between the pay that is authorized and the pay outside. This matter is simply reported for information, as it is not believed that any action can be taken.

In the telephone bills brought for approval recently it was noted that messages were sent to members of the visiting staff who were out of town. Such messages are expensive and require explanation to the Finance Department. The different hospitals have been informed that if the visiting physician or surgeon on duty is out of town the adjunct physician or surgeon who is in the city should be called for the case, or in regard to a case, so as to avoid such heavy telephone charges, and it is requested that this action be approved.

Several applications have been made for leave of absence by employees who have been in the Department less than a year. The granting of leave of absence is a privilege, and the Board in its rule prescribed that leaves were to be granted after one year's service. It is believed that granting leave otherwise than is prescribed by fixed regulation will be likely to cause dissatisfaction and give an impression that there is favoritism, so it is recommended that the General Medical Superintendent and all subordinates comply strictly with the prescribed rule in regard to leaves.

In order to avoid possibility of complaint that Civil Service regulations are not complied with, and criticism in any way of this Department, it is recommended that the General Medical Superintendent and all subordinates who are authorized to employ help must comply strictly with the Civil Service regulations, and reappoint no one who has been discharged for cause.

The resident alienist has requested a month's leave, allowed by the rules of the Board of Trustees, from August 17 to September 16, and as he feels that he will be materially benefited by a sea trip, requests permission for an extension of seventeen days without pay, from September 16 to October 2. It is recommended that this extension be allowed.

Numerous requests have been received for a description of the new allied hospitals, and authority is requested for the General Medical Superintendent to prepare and publish a history and account of these institutions.

On motion, duly seconded, it was

Resolved, That the matter of a rule requiring the attending Physicians, Surgeons and Gynaecologists to visit the wards before 3 o'clock, be referred to the Committee on Rules.

On motion, duly seconded, it was

Resolved, That the action of the General Medical Superintendent in informing the various hospitals that if the attending Physician or Surgeon on duty be out of

town, the adjunct Physician or Surgeon be called for, or in regard to any case, be approved by the Board of Trustees.

On motion, duly seconded, it was

Resolved, To amend the rule concerning leaves of absence so as to allow a vacation of not more than one week's time to all employees who have completed six months' service, provided conditions, in the opinion of the General Medical Superintendent, make this possible.

On motion, duly seconded, it was

Resolved, That the General Medical Superintendent be instructed to see that all rules and regulations of the Civil Service Commission are complied with in the Department.

On motion, duly seconded, it was

Resolved, That seventeen days' additional leave of absence without pay be allowed the resident Alienist.

On motion, duly seconded, it was

Resolved, That the request of the General Medical Superintendent for authority to prepare and publish a history and account of the allied hospitals be approved.

Reports of Committees.

On motion, duly seconded, it was

Resolved, That the rules governing medical appointments contained in the minutes of the last meeting be referred back to the Committee on Rules for further elaboration, with the suggestion that provision be made for placing bulletin boards in the various hospitals of the Department, such boards to contain information concerning medical appointments and other subjects.

Mr. Tierney, of the Building Committee, reported concerning the style of chandeliers for Pavilions A and B, and on motion, duly seconded, it was

Resolved, That specifications be prepared and advertisements authorized for bids.

Mr. Tierney, of the Building Committee, reported upon the letter of the John H. Parker Company dated July 23, concerning incomplete items at Fordham Hospital, and, on motion, duly seconded, it was

Resolved, That the Building Committee be continued in charge of the matter.

Mr. Paulding presented a statement of the bill of fare furnished by the Training School for the Nurses' night lunches, which was, on motion, duly seconded and carried, placed on file.

Mr. Paulding, for the Conference Committee of the Fourth Division of Bellevue Hospital, presented the names of Drs. Barringer and Burdick for appointment, and, on motion, duly seconded, it was

Resolved, That Dr. Carl G. Burdick, No. 210 West Fifty-sixth street, and Dr. B. S. Barrington, No. 110 East Eighteenth street, be and they hereby are appointed Assistant Surgeon to Out Patients and Assistant Genito-Urinary Surgeon to Out Patients respectively, to the Fourth Division of Bellevue Hospital, for the remainder of the year 1907.

Dr. Paulding reported receipt of the following bids on screens for Fordham Hospital on August 5, 1907:

Arthur B. Lovejoy.....	\$1,374 00
The Roebuck W. S and W. S. Company.....	1,400 00
The E. T. Burrows Company.....	1,170 70
Abramson & Engesser Company	1,497 00

On motion, duly seconded, it was

Resolved, That the bid of Arthur B. Lovejoy, amounting to \$1,374, be accepted, it being the lowest of the three bids received (that of the E. T. Burrows Company being informal), and that the contract for supplying screens for Fordham Hospital be and the same is hereby awarded to Arthur B. Lovejoy, care of Wanamaker, Ninth street and Broadway, subject to the approval of the sureties by the Comptroller of The City of New York, in accordance with the provision of section 420, chapter 10, of the Greater New York Charter.

Communications.

A communication dated July 25 was received from Mr. Raymond F. Almirall requesting an extension of time for Ely J. Rieser & Co. in completing the work on their contract at Fordham Hospital. On motion, duly seconded, it was resolved that this extension of time be, upon the recommendation of the architect, granted by the Board of Trustees.

A communication dated August 5 was received from Mr. Raymond F. Almirall with a list of incomplete items on the Gouverneur Hospital contract. On motion, duly seconded and carried, this communication and list were placed on file.

Two communications were received from Messrs. Parish & Schroeder, with reports of Inspector William E. Barton on the Training School Building for the weeks ending July 27 and August 3, 1907. On motion, duly seconded and carried, these reports were placed on file.

A communication dated August 2 was received from the Department of Water Supply, Gas and Electricity, concerning style of fixture, number of lights, etc., for the new Training School Building. On motion, duly seconded and carried, this communication was referred to the Building Committee.

The minutes of the Medical Board of Bellevue Hospital were received from Dr. T. A. Smith, Acting Secretary, and were on motion, duly seconded and carried, placed on file.

A communication dated August 7 was received from Mr. Raymond F. Almirall with complete plans, contract and specifications for the awnings and mesh railings for the roof garden at Fordham Hospital, and the complete plan, contract and specifications for the mesh railings on the fire escape balconies at Gouverneur Hospital. On motion, duly seconded and carried, these matters were referred to the Building Committee, with power.

Twelve requests for leaves of absence were received, and, on motion, duly seconded, it was

Resolved, That they be referred to the Secretary and the General Medical Superintendent, with power to act.

Unfinished Business.

Dr. Armstrong, for the special committee on the subject of tuberculosis clinics for children, reported that none of the tuberculosis clinics in the City is paying physicians engaged in this service, except those conducted by the Department of Health.

Mr. John R. Sheehan, of the firm of Messrs. John R. Sheehan & Co., was present at the meeting of the Board of Trustees at his request to make a proposal concerning the incomplete and defective work of his firm at Gouverneur Hospital. Mr. Sheehan referred to a bill of charges which he claimed to have against the Board of Trustees, amounting to some seven thousand dollars, and offered to allow the Board the difference between this and the bill against him amounting to some thirteen thousand dollars. Mr. Sheehan was requested to place his proposal in writing before the Board in order that it might be referred to the architect for his opinion and advice.

On motion, duly seconded, it was

Resolved, That the Board of Estimate and Apportionment be requested to allow the Department of Bellevue and Allied Hospitals two automobile ambulances to be procured at a price not to exceed four thousand dollars apiece.

New Business.

Mr. Sachs moved that the two Conference Committees on Medical Appointments be consolidated, and that a single committee of four members of the Board of Trustees, together with the medical representatives of the hospitals, constitute the Committee on Medical Appointments. On motion, duly seconded, it was

Resolved, That this matter be referred to the Committee on Rules for further recommendation and report.

On motion of Mr. Stern, it was

Resolved, That any dereliction of duty on the part of Physicians and Surgeons in the Out Patients Departments be reported to the Board of Trustees.

On motion, the Board adjourned.

J. K. PAULDING, Secretary.

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING MARCH 31, 1907.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, July 2, 1907.

Hon. GEORGE B. McCLELLAN, Mayor:

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the first quarter of 1907.

The balance in the City Treasury, Sinking Funds and miscellaneous accounts on March 31, 1907, was \$11,297,855.37, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

"A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
"B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
"C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
"D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
"E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
"F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.
"G"—Receipts and Payments—Appropriations, General Fund and Taxes, 1905.
"H"—Receipts and Payments—Appropriations, General Fund and Taxes, 1906.
"I"—Receipts and Payments—Appropriations, General Fund and Taxes, 1907.
"J"—Receipts and Payments—Special and Trust Accounts.
"K"—Receipts and Payments—Sinking Fund, Redemption Account.
"L"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.
"M"—Receipts and Payments—Sinking Fund, Interest Account.
"N"—Receipts and Payments—Sinking Fund, City of Brooklyn.
"O"—Receipts and Payments—Sinking Fund, City of New York.
"P"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
"Q"—Receipts and Payments—Water Sinking Fund, City of New York.
"R"—Receipts and Payments—Sinking Fund, Long Island City.
"S"—Receipts and Payments—Miscellaneous Accounts.
"T"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.
"U"—Depositories of the City's moneys.
"V"—Stock and Bonds issued and Stock and Bonds cancelled.
"W"—Sundry accounts upon the City Chamberlain's ledger on account of appropriations of 1899, showing balances brought forward from the preceding quarter, transfer entries with the authority for the same and balances carried forward.

"X"—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.

"Y"—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.

"Z"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations for 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.

"AA"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations for 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.

"BB"—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.

"CC"—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.

"DD"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1906, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same and balances carried forward.

"EE"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1907, showing credits of appropriations allowed by the Board of Estimate and Apportionment, receipts and payments during the quarter, transfer entries with the authority for the same and balances carried forward.

"FF"—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.

"GG"—Trial Balances, March 31, 1907, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN C. HERTLE,
JOHN PURROY MITCHEL,
Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways.....		\$275 76						\$275 76
Maintenance and Government of Parks and Places.....		57 09						57 09
Repaving Streets and Avenues.....		55 18				\$138 29		193 47
Repairs and Renewal of Pavements, Regrading.....				\$53 27				53 27
Supreme Court, First Department.....		350 00		1,120 75				1,470 75
Total.....		\$738 03		\$1,174 02		\$138 29		\$2,050 34

"B."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$402 69		\$1,718 88		\$454 49		\$2,576 06
Department of Education, Special School Fund.....								
Department of Highways, Manhattan.....		404 49						404 49
Department of Highways, Brooklyn.....		929 14						929 14
Total.....		\$1,736 32		\$1,718 88		\$454 49		\$3,909 69

"C."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$322 50		\$16 86		\$201 98		\$541 34
Department of Education, Special School Fund.....		3 00						3 00
Total.....		\$325 50		\$16 86		\$201 98		\$544 34

"D."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$530 02		\$385 46		\$1,206 00		\$2,121 48
Department of Education, Special School Fund.....		6 00		5 83				11 83

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity, Queens.....				274 21				274 21
Police Department						18 25		18 25
Total.....		\$536 02		\$665 50		\$1,224 25		\$2,425 77

"E."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$477 21	\$12 44	\$276 87	\$323 76	\$1,456 68	\$336 20	\$2,210 76
Department of Education, Special School Fund.....		110 82		30 44		45		141 71
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		20,626 02		30,095 93				50,721 95
Department of Water Supply, Gas and Electricity, Brooklyn..						300,250 56		300,250 56
Department of Water Supply, Gas and Electricity, Queens.....		40,404 62				1,563 36		41,967 98
Police Department						12 25		12 25
Total.....		\$61,618 67	\$12 44	\$30,403 24	\$323 76	\$303,283 30	\$336 20	\$395,305 21

"F."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan and The Bronx.....			\$0 05	\$143 20			\$0 05	\$143 20
Armory Board, Brooklyn and Queens.....				657 60				657 60
College of The City of New York.....				24 80				24 80
City Magistrates' Courts, Second Division.....				306 01				306 01
Department of Education, General School Fund.....		\$169 93		257 78	\$648 71	\$1,269 00	648 71	1,696 71
Department of Education, Special School Fund.....		1,225 88		6 00		10 56		1,242 44
Department of Health, The Bronx.....		26 50						26 50
Department of Health, Brooklyn.....		173 18						173 18
Department of Public Charities.....		1 40						1 40
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx				21,155 25		22,785 83		43,941 08
Department of Water Supply, Gas and Electricity, Brooklyn.....		11,412 53						11,412 53
Department of Water Supply, Gas and Electricity, Queens.....		113,812 13						113,812 13
Fire Department, Brooklyn and Queens.....		2 00						2 00
Police Department	\$75 00					8 25	75 00	8 25
President of the Borough of Brooklyn, Bureau of Sewers.....						4,199 11		4,199 11
Total.....	\$75 00	\$126,823 55	\$0 05	\$22,550 64	\$648 71	\$28,272 75	\$723 76	\$177,646 94

"G."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan and The Bronx.....			\$143 20	\$512 63			\$143 20	\$512 63
Armory Board, Brooklyn and Queens.....		\$93 60		307 85		\$796 08		1,197 53
Board of Estimate and Apportionment.....		39 48						39 48
Board of City Record.....				2,002 90		1,503 64		3,506 54
Commissioners of Accounts.....		177 46						177 46
Court of Special Sessions, First Division.....				121 96				121 96
Department of Education, General School Fund.....	\$24 28	70 04	35 00	669 64	\$518 94	826 10	578 22	1,565 78
Department of Education, Special School Fund, Board of Education		136 69		133 36		1,627 76		1,897 81
Department of Education, Special School Fund, Manhattan.....		1,151 29		533 98		263 34		1,948 61
Department of Education, Special School Fund, The Bronx.....		15 59		158 18				173 77
Department of Education, Special School Fund, Brooklyn.....		901 14		844 47		579 62		2,325 23
Department of Education, Special School Fund, Queens.....		512 16		1,548 67				2,060 83
Department of Education, Special School Fund, Richmond.....		91 48						91 48
Department of Health.....		957 83		6 76	851 99		851 99	964 59
Department of Finance.....		7 00				24 00		31 00
Department of Public Charities.....		50 00		573 00				623 00
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		1,818 56		206 70		33,172 70		35,197 96
Department of Water Supply, Gas and Electricity, Queens.....		149,137 59		1,262 31				150,399 90
Department of Parks, Manhattan and Richmond.....						28 00		28 00
Department of Parks, Brooklyn and Queens.....				126 50		307 38		433 88
Department of Parks, The Bronx.....				1,204 00				1,204 00
Expenses of Art Commission.....		294 00						294 00
Fire Department, Manhattan and The Bronx.....		451 39		2,466 00				2,917 39
Fire Department, Brooklyn and Queens.....	75 00	509 10					75 00	509 10
Interest on the City Debt.....				200 00				200 00
Law Department		94 00						94 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Municipal Courts, City of New York.....		55 50				42 88		98 38
Police Department	184 56	1,884 72		2 00		5,736 28	184 56	7,623 00
President of the Borough of Brooklyn, Bureau of Highways....								
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....						598 25		598 25
President of the Borough of Manhattan, Bureau of Highways....						1,555 88		1,555 88
President of the Borough of Brooklyn, Bureau of Highways.....		6 13		822 90				829 03
President of the Borough of Queens, Bureau of Sewers.....		1,648 93						1,648 93
President of the Borough of Queens, Bureau of Street Cleaning..		197 98						197 98
President of the Borough of Queens, General Administration....		221 68						221 68
Sheriff, New York County.....		198 00						198 00
Total.....	\$283 84	\$160,721 34	\$178 20	\$13,703 81	\$1,370 93	\$47,061 91	\$1,832 97	\$221,487 06

"H."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Appropriation, General Fund and Tax Accounts, 1906.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan and The Bronx.....		\$6,646 12		\$4,209 78		\$5,664 36		\$16,520 26
Armory Board, Brooklyn and Queens.....		4,523 18		4,224 20		3,508 40		12,255 78
Armories and Drill Rooms, Kings County.....		1,364 00						1,364 00
Armories and Drill Rooms, Queens County.....		59 00						59 00
American Female Guardian Society.....		3,958 87		856 58		3,002 39		7,817 84
Association for Befriending Children and Young Girls.....		3,580 74						3,580 74
Asylum of Sisters of St. Dominic.....		6,514 05				6,572 21		13,086 26
Asylum of St. Vincent de Paul.....						607 29		607 29
Annual Compensation to John F. Mayers, a former employee of Fire Department		66 74						66 74
Board of Aldermen and City Clerk.....		706 52		54 85				761 37
Board of Assessors.....		92 08		10 25		121 52		223 85
Board of Building Examiners.....		537 06		6 01		7 01		550 08
Board of Elections.....		10,851 94		2,984 30		81,526 03		95,362 27
Board of Estimate and Apportionment.....	\$102 91	839 05				87 43	\$102 91	926 48
Board of City Record.....		34,631 19		339 98		1,111 07		36,082 24
Board of City Record, New York County.....		152 68						152 68
Board of City Record, Kings County.....		287 50		2,468 59		1,616 03		4,372 12
Board of City Record, Queens County.....		197 25						197 25
Board of City Record, Richmond County.....		200 45		146 00		137 50		483 95
Bellevue and Allied Hospitals.....	95 69	46,450 90	\$61 35	16,745 23	\$9 82	22,123 57	166 86	85,319 70
Brooklyn Children's Aid Society.....		291 74		812 83		848 92		1,953 49
Brooklyn Hebrew Orphan Asylum.....				2,840 15				2,840 15
Brooklyn Home for Consumptives.....		1,691 20		1,716 00				3,407 20
Brooklyn Hospital		815 84		763 70				1,579 54
Brooklyn Howard Colored Orphan Asylum.....		1,283 69		1,364 85				2,648 54
Brooklyn Industrial School Association and Home for Destitute Children		3,953 14				1,991 43		5,944 57
Brooklyn Maternity		29 64		47 70				77 34
Brooklyn Society for Prevention of Cruelty to Children.....		1,000 00						1,000 00
Brooklyn Training School and Home for Young Girls.....				195 09		170 40		365 49
Bushwick Central Hospital.....		202 86				189 34		392 20
Brooklyn Disciplinary Training School.....	28 00	4,980 21		112 04		899 06	28 00	5,991 31
Babies' Hospital, City of New York.....		734 12		280 20				1,014 32
Brooklyn Nursery and Infants' Hospital.....		1,402 78		1,594 88				2,997 66
Brooklyn, E. D., Dispensary and Hospital.....				522 40				522 40
Commissioners of Accounts.....		957 57		726 99		686 38		2,370 94
College of The City of New York.....		944 18	100 00	519 91		115 39	100 00	1,579 48
Civil Service Commission.....		1,848 78		208 59		359 61		2,416 98
Costs of Commitments of Insane Persons.....		568 13		100 00				668 13
Corporation Advertising, Brooklyn.....		8,333 70						8,333 70
City Courts		248 95		415 66				664 61
Court of General Sessions.....	24 19	236 00				450 58	24 19	686 38
City Magistrates' Courts, First Division.....		624 85		66 20		653 73		1,344 78
City Magistrates' Courts, Second Division.....		181 00				495 60		676 60
Court of Special Sessions, First Division.....	57 00	419 32		207 22		361 76	57 00	988 30
Court of Special Sessions, Second Division.....		102 61		244 87		333 70		681 18
County Court and Surrogate's Court, Richmond County.....		236 00		30 96				266 96
Commissioner of Licenses.....		344 94		578 98		101 55		1,025 47
Commissioner of Records, Kings County.....				469 42		175 02		644 44
County Court, Kings County.....	333 30	44 45		117 18		222 75	333 30	384 38
Coroners, Manhattan.....		258 43		1,381 98		172 60		1,813 01
Coroners, The Bronx.....		367 00		14 40		286 64		668 04
Coroners, Brooklyn.....		144 01		39 75				183 76
Coroners, Queens.....		109 78				131 09		240 87
Coroners, Richmond.....		765 64		378 65		200 00		1,344 29
Collating, etc., Old Records, Kings County.....		453 90						453 90
County Clerk, New York County.....				198 06		6 20		204 26
County Clerk, Kings County.....		275 84		228 50				504 34
County Clerk, Queens County.....		413 16						413 16
County Clerk, Richmond County.....		368 92		18 50		55 00		442 42

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Commissioner of Jurors, New York County.....		996 80		671 30		69 99		1,738 09
Commissioner of Jurors, Kings County.....		155 80		48 95				204 75
Commissioner of Jurors, Queens County.....		97 50		74 72				172 22
County Contingent Fund, Kings County.....		250 00						250 00
Commissioner of Jurors, Richmond County.....				16 47				16 47
Catholic Home Bureau.....		833 37						833 37
Children's Aid Society.....				7,046 18				7,046 18
Church Charity Foundation of Long Island.....		321 14		572 74		314 58		1,208 46
Colored Orphan Asylum and Association, City of New York....				1,798 00				1,798 00
Convent of the Sisters of Mercy, Brooklyn.....		20,145 91						20,145 91
Columbus Hospital		447 60				847 58		1,295 18
Department of Bridges.....		11,307 53		6,640 14		3,850 17		21,797 84
Department of Correction, Manhattan.....		39,955 76		13,212 98		11,326 79		64,495 53
Department of Correction, Brooklyn.....		12,015 25		5,703 69		6,077 90		23,796 84
Department of Education, General School Fund.....	9,223 58	1,584,036 47	3,597 84	48,284 33	20,427 53	62,237 21	33,248 95	1,694,558 01
Department of Education, Special School Fund, Board of Educa- tion		127,875 76	53 66	9,473 73	219 52	13,594 73	273 18	150,944 22
Department of Education, Special School Fund, Manhattan.....		92,165 45		44,188 09		53,121 53		189,475 07
Department of Education, Special School Fund, The Bronx.....	172 06	11,052 48		8,853 33	26 47	6,017 47	198 53	25,923 28
Department of Education, Special School Fund, Brooklyn.....		65,891 52		48,080 14	75 00	41,823 10	75 00	155,794 76
Department of Education, Special School Fund, Queens.....		15,864 81		8,037 41		20,135 77		44,037 99
Department of Education, Special School Fund, Richmond.....		6,063 87		5,656 41		4,749 03		16,469 31
Department of Finance.....	38 73	16,728 25		1,023 39		1,827 50	38 73	19,579 14
Department of Finance, Chamberlain's Office.....		1,348 02		71 67		81 26		1,500 95
Department of Health.....	200 00	53,561 05	38 00	24,041 76		26,084 76	238 00	103,687 57
Department of Parks, Manhattan and Richmond.....		59,937 39		8,079 06		2,894 33		70,910 78
Department of Parks, The Bronx.....		27,839 99	1,204 00	7,595 71		4,954 82	1,204 00	40,390 52
Department of Parks, Brooklyn and Queens.....		14,096 73		5,737 26		11,540 04		31,374 03
Department of Public Charities.....	26 63	122,432 70		57,261 15		54,002 74	26 63	233,696 59
Department of Street Cleaning, Manhattan, The Bronx and Brook- lyn		245,825 81	150 00	231,372 44		89,308 21	150 00	566,506 46
Department of Taxes and Assessments.....	80 97	3,637 05		995 41		22 25	80 97	4,654 71
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		244,685 30		28,268 05		96,714 50		369,667 85
Department of Water Supply, Gas and Electricity, Brooklyn.....		51,691 63		8,619 81		48,104 17		108,415 61
Department of Water Supply, Gas and Electricity, Queens.....		38,273 60		51,217 97		42,104 36		131,595 93
Department of Water Supply, Gas and Electricity, Richmond....		1,714 84		1,123 17		83,745 41		86,583 42
District Attorney, New York County.....	521 39	3,400 81		1,186 08		1,387 35	521 39	5,974 24
District Attorney, Kings County.....		634 05		589 56		25 00		1,248 61
District Attorney, Queens County.....		225 49		888 22		163 34		1,277 05
District Attorney, Richmond County.....		112 90				60 00		172 90
Dominican Convent of Our Lady of the Rosary.....		8,313 34		8,716 73				17,030 07
Examining Board of Plumbers.....		7 00						7 00
Expenses of the Art Commission.....		380 36		158 10		454 97		993 43
Fire Department	197 98	507,848 04		44,070 91	11 83	38,148 55	209 81	590,067 50
Fees and Expenses of Jurors, New York County.....		105 00						105 00
Fees and Expenses of Jurors, Kings County.....		388 50						388 50
Fees and Expenses of Jurors, Richmond County.....		120 00				15 00		135 00
Five Points House of Industry.....		2,253 15		2,342 00				4,595 15
For Establishment and Maintenance of Library for Courts of General Sessions, etc.....		23 00						23 00
German Odd Fellows' Home and Orphan Asylum.....		1,255 44						1,255 44
German Hospital and Dispensary.....		1,071 00						1,071 00
Hebrew Benevolent Orphan Asylum Society.....		8,812 14		9,011 36				17,823 50
Hebrew Infants' Asylum, City of New York.....		244 83		1,354 40				1,599 23
Hebrew Sheltering Guardian Society.....		8,132 70		2 86				8,135 56
Hospital and Dispensary, Town of Flushing.....		581 92		595 04				1,176 96
House of Calvary.....		616 80		534 40		534 40		1,685 60
House of St. Giles the Cripple.....				861 08				861 08
House of the Good Shepherd.....		2,372 95		2,475 63				4,848 58
Interest on the City Debt.....		1,750 00		2,650 00				4,400 00
Interest on Revenue Bonds.....		1,250 00						1,250 00
Interest on Bonds and Stocks.....		777 78						777 78
Inspectors and Sealers of Weights and Measures.....		150 00		6 00				156 00
Industrial School Association, Brooklyn, E. D.....				6,734 54				6,734 54
Institution of Mercy.....						6,886 18		6,886 18
International Sunshine Society.....				69 94				69 94
Institution for Improved Instruction of Deaf Mutes, Kings County		1,089 94						1,089 94
Institution for Improved Instruction of Deaf Mutes, New York County				6,742 69				6,742 69
Institution for Improved Instruction of Deaf Mutes, Queens....		83 18						83 18
Jamaica Hospital		542 86		511 86		400 24		1,454 96
J. Hood Wright Memorial Hospital.....		125 00		582 60		632 10		1,339 70
Jewish Hospital				84 34				84 34
Law Department		49,582 03		7,530 96		12,158 15		69,271 14
Law Library in Brooklyn.....		2,275 98						2,275 98
Lebanon Hospital Association.....		1,846 12		1,603 18		1,733 92		5,183 22
Lincoln Hospital and Home.....		7,285 23		3,692 74		3,995 08		14,973 05
Long Island College Hospital.....		1,113 58		935 14				2,048 72
Low Maternity (Branch of Brooklyn Hospital).....		109 60		125 42				235 02
Lutheran Hospital Association.....		96 00		99 20				195 20
Mayoralty, Mayor's Office.....		1,391 05		1,012 72		18 54		2,422 31
Mayoralty, Bureau of Licenses.....		19 70		53 00		110 25		182 95
Municipal Courts		2,852 15		788 70		1,027 75		4,668 60
Municipal Explosives Commission.....		40 00		76 52				116 52

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Mary Immaculate Hospital.....		678 80		733 00				1,411 80
Maternity of Long Island College Hospital.....				95 86		60 48		156 34
Missionary Sisters, Third Order of St. Francis.....				8,324 95				8,324 95
Mission of the Immaculate Virgin, etc.....		10,873 36		14,202 55				25,075 91
Mount Sinai Hospital.....		7,654 81		3,199 14		4,471 89		15,325 84
Misericordia Hospital.....		2,758 27						2,758 27
Metropolitan Hospital and Dispensary.....		131 74		41 96		56 22		229 92
Methodist Episcopal Hospital of Brooklyn.....						987 27		987 27
Normal College.....		1,502 44		2,771 68		18 00		4,292 12
New York Public Library.....		16,981 74	342 27				342 27	16,981 74
New York Catholic Protectory.....		17,803 01		26,425 03				44,228 04
New York Foundling Hospital.....				20,318 54				20,318 54
New York Homeopathic Medical College and Hospital.....		433 40		425 88				859 28
New York Infants' Asylum.....		4,628 07		4,688 38		1 53		9,317 93
New York Juvenile Asylum.....		2,755 72		2,869 63				5,625 35
New York Polyclinic Medical School and Hospital.....				105 60				105 60
New York Post Graduate Medical School and Hospital.....		1,810 96		2,025 82				3,836 78
New York Society for the Prevention of Cruelty to Children.....		4,166 74						4,166 74
New York Society for the Relief of Ruptured and Crippled.....		1,487 24		381 61		1,226 36		3,095 21
Nursery and Child's Hospital.....		450 75		438 29		145 43		1,034 47
New York Eye and Ear Infirmary.....		511 94		576 24				1,088 18
Norwegian Lutheran Deaconess Home and Hospital.....		526 58						526 58
New York Ophthalmic Hospital.....		467 90		497 56		452 78		1,418 24
New York Institute for the Blind, New York County.....		2,030 27				688 49		2,718 76
New York Institution for the Instruction of Deaf and Dumb, New York County.....		9,848 22						9,848 22
New York Institution for the Instruction of Deaf and Dumb, Kings County.....		2,903 75						2,903 75
New York Institution for the Instruction of Deaf and Dumb, Queens County.....		165 45						165 45
New York Institution for the Instruction of Deaf and Dumb, Richmond County.....		225 37						225 37
New Amsterdam Eye and Ear Hospital.....				16 00				16 00
New York Magdalen Benevolent Society.....				1,857 95				1,857 95
New York Infirmary for Women and Children.....						114 00		114 00
Orphan Asylum Society, Brooklyn.....		1,858 86						1,858 86
Orphans' Home, Brooklyn.....		6,079 71		5,097 23				11,176 94
Ottile Orphan Asylum.....				8 86				8 86
Ozanam Home for Friendless Women.....		640 41		653 07				1,293 48
President of the Borough of Manhattan, General Administration..	123 66	680 59		3,214 31		18 00	123 66	3,912 90
President of the Borough of Manhattan, Bureau of Engineers of Street Openings.....		89 73						89 73
President of the Borough of Manhattan, Bureau of Highways..		17,596 74	291 66	4,514 55		730 18	291 66	22,841 47
President of the Borough of Manhattan, Bureau of Incumbrances.		1,017 70		71 50				1,089 20
President of the Borough of Manhattan, Bureau of Sewers.....		2,328 60		5,701 21		866 36		8,896 17
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	17 50	36,586 60		8,587 96		8,039 20	17 50	53,213 76
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		4,369 75						4,369 75
President of the Borough of Manhattan, Bureau of Buildings....		12,861 64		526 95		785 93		14,174 52
President of the Borough of The Bronx, General Administration..		4,590 42		8 15		22 50		4,621 07
President of the Borough of The Bronx, Topographical Bureau..		7,513 87		262 92		17 50		7,794 29
President of the Borough of The Bronx, Bureau of Sewers.....		13,427 40		1,097 39		723 55		15,248 34
President of the Borough of The Bronx, Bureau of Highways....		27,693 53		2,576 55		12,101 66		42,371 74
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		3,677 50		266 45		79 80		4,023 75
President of the Borough of The Bronx, Bureau of Buildings....		7,204 68		24 35		32 20		7,261 23
President of the Borough of The Bronx, Bureau of Public Baths.		506 08		27 78				533 86
President of the Borough of Brooklyn, General Administration..		3,123 67		268 12				3,391 79
President of the Borough of Brooklyn, Topographical Bureau....		487 55		347 00				834 55
President of the Borough of Brooklyn, Bureau of Highways....		3,400 16		21,003 73		4,876 25		29,280 14
President of the Borough of Brooklyn, Bureau of Sewers.....		5,438 84		7,814 74		16,251 37		29,504 95
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	124 00	17,960 79		13,944 31		6,808 48	124 00	38,713 58
President of the Borough of Brooklyn, Bureau of Buildings....		14,063 29		15 50		26 50		14,105 29
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		230 55		25 00		4 00		259 55
President of the Borough of Queens, General Administration....		211 11		81 80		596 20		889 11
President of the Borough of Queens, Bureau of Highways.....		3,749 60		3,773 60		3,277 95		10,801 15
President of the Borough of Queens, Bureau of Sewers.....		2,972 69		747 52		1,070 12		4,790 33
President of the Borough of Queens, Bureau of Public Buildings and Offices.....						115 80		115 80
President of the Borough of Queens, Bureau of Street Cleaning.	5,663 00	7,220 33		153 47		781 79	5,663 00	8,155 61
President of the Borough of Richmond, General Administration..		1,384 12		935 77		29 09		2,348 98
President of the Borough of Richmond, Bureau of Engineering..		804 28		137 29		146 76		1,088 43
President of the Borough of Richmond, Bureau of Highways....		5,722 82		770 69		8,493 21		14,986 72
President of the Borough of Richmond, Bureau of Sewers.....		1,308 18		256 79		37 07		1,602 04
President of the Borough of Richmond, Bureau of Street Cleaning.	1 00	6,654 91		458 36		575 92	1 00	7,689 19
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		587 25		1,092 17		679 17		2,358 59
President of the Borough of Richmond, Bureau of Buildings....		91 25		315 50		133 00		539 75
Police Department.....	651 12	589,742 58	690 95	80,517 80		33,023 89	1,342 07	703,284 27
Public Library, Brooklyn.....				17,078 17				17,078 17
Protestant Episcopal House of Mercy.....		562 02		622 89				1,184 91
Preservation of Public Records, County Clerk's Office.....		327 25						327 25
Peabody Home for Aged and Indigent Women.....				793 50				793 50
Preservation of Public Records, Register's Office.....						444 22		444 22
Preservation of Public Records, Surrogates' Office.....						400 00		400 00
Public Administrator, New York County.....						200 30		200 30
Public Administrator, Queens County.....		100 00						100 00
Queens Borough Library.....		2,857 84		880 88		596 88		4,335 60
Redemption of the City Debt.....		3,300 00						3,300 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Rents		21,323 30		2,611 00				23,934 30
Register, New York County.....		681 73		5 25		47 18		734 16
Register, Kings County.....		9,686 43		8,262 06		450 82		18,405 31
Rents, New York County.....		175 00		75 00				250 00
Rents, Kings County.....		166 66						166 66
Rents, Richmond County.....		535 00						535 00
Richmond County Society for Prevention of Cruelty to Children.....				166 70				166 70
Roman Catholic House of the Good Shepherd.....		1,304 89		1,315 14				2,620 03
Roman Catholic Orphan Asylum Society.....		12,032 86		12,555 02		8 57		24,596 45
Sheriff, New York County.....	198 00	2,039 87		522 39		17 70	198 00	2,579 96
Sheriff, Kings County.....		3,450 92		6,075 48		447 86		9,974 26
Sheriff, Queens County.....		392 85		47 64				440 49
Sheriff, Richmond County.....		681 44		386 55	125 00	213 98	125 00	1,281 97
Supreme Court, First Department.....		6,750 99		3,349 76		2,074 83		12,175 58
Supreme Court, Second Department.....	37 66	496 80		194 13		290 40	37 66	981 33
Surrogates' Court, New York County.....		409 12				668 34		1,077 46
Surrogate's Court, Kings County.....		275 17				517 46		792 63
Surrogate's Court, Queens County.....		204 98		60 00				264 98
Supreme Court and County Court, Queens County.....		1,049 74		59 50		44 00		1,153 24
Stenographer to the Grand Jury, Kings County.....		341 50						341 50
Sacred Heart Orphan Asylum.....		974 98		957 91				1,932 89
Sanitarium for Hebrew Children.....		416 74						416 74
St. Ann's Home for Destitute Children.....		2,441 40						2,441 40
St. John's Guild.....		1,666 74						1,666 74
St. Vincent's Hospital, City of New York.....		5,106 14		4,483 68		4,999 14		14,588 96
St. John's Long Island City Hospital.....		1,747 93		1,918 60		2,043 98		5,710 51
St. Joseph's Asylum.....		7,348 86		7,484 08				14,832 94
St. Malachy's Home.....		7,571 68		7,533 32				15,105 00
St. Mary's Maternity and Infants' Home.....		1,286 08		2,632 90		108 00		4,026 98
St. Peter's Hospital.....		2,398 80		2,474 35				4,873 15
S. R. Smith's Infirmary.....		2,057 87		1,216 66				3,274 53
St. Christopher's Hospital for Babies.....		281 58		237 84				519 42
St. Mark's Hospital.....		68 00		117 58				185 58
St. Zita's Home for Friendless Women.....		1,129 23		259 48		228 44		1,617 15
Sloane Maternity Hospital.....		1,615 77		948 94				2,564 71
Society for the Aid of Friendless Women and Children.....		466 23		539 00				1,005 23
Society for the Lying-in Hospital, City of New York.....		864 86				1,212 38		2,077 24
St. Catharine's Hospital.....		1,924 06		1,972 42		1 14		3,897 62
St. Francis' Hospital.....		2,238 10		2,339 10				4,577 20
St. Joseph's Hospital, New York City.....		5,976 80		6,365 20				12,342 00
St. Michael's Home.....		1,880 76						1,880 76
St. Agatha's Home for Children.....				6,608 91				6,608 91
St. Elizabeth's Industrial School.....				295 49				295 49
St. Joseph's Hospital, Queens.....				944 00				944 00
Sheltering Arms Nursery of Brooklyn.....				620 43				620 43
Sydenham Hospital				810 52		433 32		1,243 84
St. Mary's General Hospital, Brooklyn.....						2,258 46		2,258 46
Seton Hospital						8,680 80		8,680 80
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....						7,947 37		7,947 37
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County						4,970 88		4,970 88
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County						307 90		307 90
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County						90 74		90 74
Tenement House Department.....		50,447 32	27 70	2,307 08	10 42	659 91	38 12	53,414 31
Temporary Home of Children of Queens County.....				105 14				105 14
United States Life Saving Corps.....		1,000 00						1,000 00
Wayside Home		107 59		114 22				221 81
Williamsburg Hospital.....		357 02						357 02
Washington Square Home for Friendless Girls.....		127 18		135 62				262 80
Widows and Orphans' Fund of the Volunteer Fire Department, Brooklyn		2,500 00		500 00				3,000 00
Western New York Institution for Deaf Mutes.....				158 79				158 79
Total.....	\$17,918 37	\$4,724,643 21	\$6,557 43	\$1,152,529 19	\$20,905 59	\$1,037,229 48	\$45,381 39	\$6,914,401 88

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

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$29,203 00		\$19,597 99		\$22,312 72		\$71,118 71
Armory Board, Manhattan and The Bronx.....		690 83		803 03		1,900 19		3,394 05
Armory Board, Brooklyn and Queens.....				122 00		533 74		655 74
Armories and Drill Rooms, New York County.....		12,500 50		13,305 00		9,970 50		35,776 00
Armories and Drill Rooms, Kings County.....		9,501 75		5,282 00		12,988 75		27,772 50
Armories and Drill Rooms, Queens County.....		434 00				392 00		826 00
Annual Compensation to John F. Mayers, etc.....				66 66		66 66		133 32
Arrears of Taxes, City of New York.....	\$2,915,962 24		\$259,706 27		\$249,757 84		\$3,425,426 35	
Arrears of Taxes, Manhattan and The Bronx.....	5,296 09		3,349 73		13,216 60		21,862 42	
Asylum of the Sisters of St. Dominic.....						7,183 16		7,183 16

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Asylum of St. Vincent de Paul.....						1,021 93		1,021 93
American Female Guardian Society.....						3,876 77		3,876 77
Board of Aldermen and City Clerk.....		19,207 77		19,551 77		19,824 26		58,583 80
Board of Assessors.....		2,601 16		2,707 41		2,735 46		8,044 03
Board of Building Examiners.....		690 00		638 35		655 80		1,984 15
Board of Elections.....		8,012 35		9,551 20		15,684 90		33,248 45
Board of Estimate and Apportionment.....		6,486 65		7,319 98		5,128 32		18,934 95
Board of City Record.....		145,681 21		138,080 47		86,462 33		370,224 01
Board of City Record, New York County.....		8,714 50		5,010 43		5,971 43		19,696 36
Board of City Record, Kings County.....				2,429 72		2,461 92		4,891 64
Board of City Record, Queens County.....				224 67		224 64		449 31
Board of City Record, Richmond County.....				144 55		263 67		408 22
Bellevue and Allied Hospitals.....				24,224 98	118 22	19,390 65	118 22	43,615 63
Brooklyn Children's Aid Society.....		291 66		983 38		291 66		1,566 70
Brooklyn Hebrew Orphan Asylum.....						6,089 03		6,089 03
Brooklyn Home for Consumptives.....						1,766 40		1,766 40
Brooklyn Hospital.....						1,010 30		1,010 30
Brooklyn Howard Colored Orphan Asylum.....						2,993 14		2,993 14
Brooklyn Industrial School Association and Home for Destitute Children.....						2,277 64		2,277 64
Brooklyn Nursery and Infants' Home.....						898 65		898 65
Brooklyn Society for the Prevention of Cruelty to Children.....				1,333 33		1,333 33		2,666 66
Brooklyn Training School and Home for Young Girls.....						195 75		195 75
Brooklyn Eye and Ear Hospital.....						29 25		29 25
Brooklyn Disciplinary Training School.....		1,556 42	13 55	21 29		4,281 98	13 55	5,859 69
Brooklyn Board of Parole.....				200 00		200 00		400 00
Commissioners of Accounts.....		11,937 40		12,068 35		12,430 95		36,436 70
College of The City of New York.....				34,608 27		72,345 27		106,953 54
Civil Service Commission.....		8,313 43		10,401 75		10,988 82		29,704 00
Commissioners of the Sinking Fund.....		204 16		204 16				408 32
Costs of Commitment of Insane Persons.....				550 00		100 00		650 00
Corporation Advertising, Brooklyn.....				8,333 30		8,333 30		16,666 60
City Court.....		11,608 83		11,958 29		11,958 29		35,525 41
Court of General Sessions.....		14,498 07		16,050 74		15,656 07		46,204 88
City Magistrates' Courts, First Division.....				31,753 72		16,103 95		47,857 67
City Magistrates' Courts, Second Division.....		16,279 16				32,976 71		49,255 87
Court of Special Sessions, First Division.....		7,841 98		8,171 82		8,478 14		24,491 94
Court of Special Sessions, Second Division.....		5,299 96		5,299 96		5,921 36		16,521 28
County Court, Kings County.....		9,276 02		9,348 28		9,326 43		27,950 73
County Court and Surrogate's Court, Richmond County.....		1,149 98		1,149 98		1,149 98		3,449 94
Commissioner of Licenses.....		3,923 09		4,496 81		4,151 33		12,571 23
Commissioner of Records, Kings County.....		8,005 02	23 52	14 52		16,227 88	23 52	24,247 42
Coroners, Manhattan.....		4,949 97		4,949 97		5,061 04		14,960 98
Coroners, The Bronx.....		2,183 32		2,213 37		2,274 54		6,671 23
Coroners, Brooklyn.....		2,487 50		2,488 70		2,725 88		7,702 08
Coroners, Queens.....		1,374 99		1,374 99		1,544 63		4,294 61
Coroners, Richmond.....		583 33				583 33		1,166 66
Collating, etc., Old Records, Kings County.....				516 82		486 92		1,003 74
County Clerk, New York County.....		8,333 28		8,333 28		8,400 94		25,067 50
County Clerk, Kings County.....		7,480 32		5,178 83		5,579 70		18,238 85
County Clerk, Queens County.....						5,697 95		5,697 95
County Clerk, Richmond County.....				363 33		666 66		1,029 99
Commissioner of Jurors, New York County.....		3,541 40		3,725 79		4,394 17		11,661 36
Commissioner of Jurors, Kings County.....		2,262 49		2,441 06		2,381 49		7,085 04
Commissioner of Jurors, Queens County.....		591 66		646 56		98 75		1,336 97
Commissioner of Jurors, Richmond County.....		325 00		325 00		325 00		975 00
County Contingent Fund, New York County.....						520 00		520 00
County Contingent Fund, Queens County.....						90 00		90 00
Catholic Home Bureau.....				833 33		833 33		1,666 66
Children's Aid Society.....						6,664 07		6,664 07
Church Charity Foundation of Long Island.....						19 83		19 83
Colored Orphan Asylum and Association in The City of New York.....				1,479 54		1,350 96		2,830 50
Convent of Sisters of Mercy, Brooklyn.....						11,423 31		11,423 31
Commissioner of Records, New York County.....		500 00		500 00				1,000 00
Department of Bridges.....		30,709 93		38,271 01	30 00	38,520 00	30 00	107,500 94
Department of Correction, Manhattan.....		23,829 15		52,979 27		92,536 27		169,344 69
Department of Education, General School Fund.....		20,709 60	194 54	1,577,981 40	1,637 34	1,676,038 45	1,831 88	3,274,729 45
Department of Education, Special School Fund, Board of Education.....		1,291 56	40 00	132,515 03		174,369 04	40 00	308,175 63
Department of Education, Special School Fund, Manhattan.....		1,489 00		10,549 24		37,739 31		49,777 55
Department of Education, Special School Fund, The Bronx.....				1,270 08		8,471 56		9,741 64
Department of Education, Special School Fund, Brooklyn.....		2,613 75		6,137 46		37,296 95		46,048 16
Department of Education, Special School Fund, Queens.....				1,714 97		15,774 78		17,489 75
Department of Education, Special School Fund, Richmond.....		160 50		821 22		3,660 09		4,641 81
Department of Finance.....		80,928 78	6 46	80,494 29	10 71	22,876 87	17 17	184,299 94
Department of Finance, Chamberlain's Office.....		3,470 55		4,423 43		4,603 32		12,497 30
Department of Health.....	13,140 00	6,251 48	7,706 03	122,049 15	3,746 00	222,012 74	24,592 03	350,313 37
Department of Parks, Manhattan and Richmond.....		46,638 34		93,647 83		90,546 25		230,832 42
Department of Parks, The Bronx.....		34,746 83		43,464 88		39,026 91		117,238 62
Department of Parks, Brooklyn and Queens.....		32,776 24		38,530 39		41,991 97		113,298 60
Department of Public Charities.....		16,775 38		57,709 05	1 35	124,241 40	1 35	198,725 83
Department of Street Cleaning, Manhattan, The Bronx and Brooklyn.....		300,939 79		382,402 75	8 06	487,654 46	8 06	1,170,997 00

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Taxes and Assessments.....				47,252 21		31,158 40		78,410 61
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		70,667 64		82,912 14		94,309 38		247,889 16
Department of Water Supply, Gas and Electricity, Brooklyn....		310 50		10,160 63	26 78	19,831 90	26 78	30,303 03
Department of Water Supply, Gas and Electricity, Queens.....		7,838 41	15 81	2,531 58		39,262 47	15 81	49,632 46
Department of Water Supply, Gas and Electricity, Richmond.....		1,561 49		303 00		2,101 42		3,965 91
District Attorney, New York County.....		21,803 70	3 23	22,166 13		23,618 58	3 23	67,588 41
District Attorney, Kings County.....		6,590 28		7,691 58		7,356 56		21,638 42
District Attorney, Queens County.....		1,316 66		1,533 36		2,745 89		5,595 91
District Attorney, Richmond County.....		250 00		999 98		530 79		1,780 77
Disbursements and Fees, New York County.....						1,300 00		1,300 00
Disbursements and Fees, Kings County.....						219 60		219 60
Dominican Convent of Our Lady of the Rosary.....						9,608 69		9,608 69
Examining Board of Plumbers.....				473 33		443 33		916 66
Expenses of the Art Commission.....		337 50		100 00		712 84		1,150 34
Fire Department		79,943 99	54 35	528,749 32	136 44	464,967 42	190 79	1,073,660 73
Fees and Expenses of Jurors, New York County.....		50,000 00				50,054 00		100,054 00
Fees and Expenses of Jurors, Kings County.....		20,000 00		157 50		11,079 25		31,236 75
Fees and Expenses of Jurors, Richmond County.....		4,000 00						4,000 00
Fees of Stenographers, New York County.....				555 80		1,275 55		1,831 35
Fees of Witnesses, New York County.....		10,000 00						10,000 00
Five Points House of Industry.....						2,668 28		2,668 28
Flushing Hospital and Dispensary.....						664 02		664 02
General Fund	555,470 49		188,283 72		102,874 29		846,628 50	
German Odd Fellows' Home and Orphan Asylum.....						494 04		494 04
Hebrew Benevolent and Orphan Asylum Society.....						10,407 32		10,407 32
Hebrew Infant Asylum, City of New York.....				1,283 59		1,396 35		2,679 94
Hebrew Sheltering and Guardian Society.....				9,007 18		19 93		9,027 11
House of St. Giles the Cripple.....						98 22		98 22
House of the Good Shepherd.....						5,967 94		5,967 94
House of Mercy.....						825 48		825 48
Interest on the City Debt.....	1,333,008 53			16,647 09		92,406 56		1,442,062 18
Interest on Revenue Bonds.....	200,252 17			21,576 81		32,799 45		254,628 43
Interest on Bonds and Stocks.....				3,781 94		3,106 25		6,888 19
Interest on Taxes, City of New York.....	631,197 69		74,322 31		75,463 60		780,983 60	
Interest on Taxes, Manhattan and The Bronx.....	4,494 09		3,081 36		7,392 64		14,968 09	
Inspectors and Sealers of Weights and Measures.....		2,382 83		2,348 33		2,510 84		7,242 00
Industrial School Association of Brooklyn, E. D.....						3,881 81		3,881 81
Institution of Mercy.....						7,701 14		7,701 14
International Sunshine Society.....						103 25		103 25
J. Hood Wright Memorial Hospital.....				125 00		1,105 90		1,230 90
Jewish Hospital						565 40		565 40
Kings County Volunteer Firemen's Association.....				1,500 00				1,500 00
Law Department		37,355 29		44,230 48		18,160 88		99,746 65
Law Library in Brooklyn.....				658 33		384 22		1,042 55
Lebanon Hospital Association.....						1,803 85		1,803 85
Lincoln Hospital and Home.....				150 00		150 00		300 00
Long Island College Hospital.....						1,102 65		1,102 65
Low Maternity (Branch of Brooklyn Hospital).....						150 00		150 00
Lutheran Hospital Association.....						114 70		114 70
Mayoralty, Mayor's Office.....		1,799 99		3,178 79		4,253 44		9,232 22
Mayoralty, Bureau of Licenses.....		1,542 45		1,416 65		1,448 36		4,407 46
Municipal Courts		36,826 13		36,395 74		45,122 30		118,344 17
Municipal Explosives Commission.....				200 00		176 19		376 19
Mary Immaculate Hospital.....						907 30		907 30
Maternity of Long Island College Hospital.....						97 53		97 53
Missionary Sisters, Third Order of St. Francis.....						16,714 77		16,714 77
Mission of the Immaculate Virgin.....						12,291 51		12,291 51
Misericordia Hospital						1,587 34		1,587 34
Normal College		15,947 67		7,482 69		31,555 26		54,985 62
New York Public Library.....		18,822 17		23,473 40		54,422 53		96,718 10
New York Catholic Protectory.....						5,069 34		5,069 34
New York Foundling Hospital.....				23,308 75		994 14		24,302 89
New York Homeopathic Medical College and Hospital.....						598 85		598 85
New York Infants' Asylum.....						5,696 98		5,696 98
New York Infirmary for Women and Children.....						112 50		112 50
New York Juvenile Asylum.....						3,917 74		3,917 74
New York Society for the Prevention of Cruelty to Children.....				4,166 66		4,166 66		8,333 32
Nursery and Child's Hospital.....				473 14				473 14
Orphan Asylum Society, Brooklyn.....				1,052 36		946 93		1,999 29
Orphan Home, Brooklyn.....				7,022 89		6,422 46		13,445 35
Ottolie Orphan Asylum.....						9 96		9 96
President of the Borough of Manhattan, Bureau of Sewers.....		19,863 51		31,631 23		27,909 93		79,404 67
President of the Borough of Manhattan, Bureau of Buildings....				21,719 29	8 34	26,602 59	8 34	48,321 88
President of the Borough of Manhattan, Bureau of Engineers of Street Openings		2,795 83		2,814 64		2,850 34		8,460 81
President of the Borough of Manhattan, Bureau of Highways....		41,624 79		47,842 88		42,151 51		131,619 18
President of the Borough of Manhattan, Bureau of Incumbrances.		1,535 50		1,788 50		2,311 85		5,635 85
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		11,578 00		16,926 00		21,042 00		49,546 00
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		27,798 79		38,290 72	136 00	61,138 49	136 00	127,228 00
President of the Borough of Manhattan, General Administration..		5,783 32		6,048 04		618 14		12,449 50

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of The Bronx, Bureau of Buildings....				9,848 44		9,962 49		19,810 93
President of the Borough of The Bronx, Bureau of Highways....		26,120 97		27,831 63		45,280 59		99,233 19
President of the Borough of The Bronx, Bureau of Public Baths.		78 00		63 00		105 00		246 00
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		4,208 50		4,693 10		9,482 02		18,375 62
President of the Borough of The Bronx, Bureau of Sewers.....		9,682 29		12,500 26		18,082 51		40,265 06
President of the Borough of The Bronx, Topographical Bureau..		366 00		10,462 37		10,681 86		21,510 23
President of the Borough of The Bronx, General Administration..				4,640 47		4,554 47		9,194 94
President of the Borough of Brooklyn, Bureau of Buildings....		13,306 42		14,478 23		14,640 34		42,424 99
President of the Borough of Brooklyn, Bureau of Highways....		35,629 67		27,463 31		27,489 92		90,582 90
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		1,298 25		1,436 50		1,567 50		4,302 25
President of the Borough of Brooklyn, Bureau of Sewers.....		19,365 17		13,991 70		25,012 91		58,369 78
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		25,674 60		3,319 49		48,717 15		77,711 24
President of the Borough of Brooklyn, Topographical Bureau....		5,694 00		5,949 58		6,030 52		17,674 10
President of the Borough of Brooklyn, General Administration..		6,062 15		2,204 16		10,255 89		18,522 20
President of the Borough of Queens, Bureau of Buildings.....		3,105 18	81 00	78 00		6,152 58	81 00	9,335 76
President of the Borough of Queens, Bureau of Highways.....		34,221 88		38,308 62		46,501 29		119,031 79
President of the Borough of Queens, Bureau of Public Buildings and Offices		3,418 86		3,915 59		13,673 65		21,008 10
President of the Borough of Queens, Bureau of Sewers.....		8,280 86		14,964 39		17,213 33		40,458 58
President of the Borough of Queens, Bureau of Street Cleaning..		10,016 23		18,315 44		21,897 12		50,228 79
President of the Borough of Queens, Topographical Bureau....				12,463 62		1,442 75		13,906 37
President of the Borough of Queens, General Administration....		2,045 82		108 70		4,896 43		7,050 95
President of the Borough of Richmond, Bureau of Buildings....		1,554 15				3,214 20		4,768 35
President of the Borough of Richmond, Bureau of Engineering..		1,991 90		3,452 06	9,441 40	19,868 45	9,441 40	25,312 41
President of the Borough of Richmond, Bureau of Highways....		4,882 60		5,537 54		9,483 31		19,903 45
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		2,523 63		2,502 72		4,551 10		9,577 45
President of the Borough of Richmond, Bureau of Sewers.....		1,831 02		1,909 64		3,227 46		6,968 12
President of the Borough of Richmond, Bureau of Street Cleaning		9,911 39		14,803 57		19,132 18		43,847 14
President of the Borough of Richmond, General Administration..		2,546 65		1,679 99		4,245 03		8,471 67
Police Department		100,946 78	30 00	1,042,365 43		1,169,524 17	30 00	2,312,836 38
Public Library, Brooklyn.....		30,253 10		26,679 98		23,595 56		80,438 64
Preservation of Public Records, County Clerk's Office.....		1,216 64		1,216 64		1,216 64		3,649 92
Preservation of Public Records, Register's Office.....		1,556 65		1,556 65		1,591 66		4,704 96
Preservation of Public Records, Surrogates' Office.....		925 00		925 00		925 00		2,775 00
Public Administrator, New York County.....		1,964 96		1,964 96		1,964 96		5,894 88
Public Administrator, Queens County.....				100 00		100 00		200 00
Prospect Heights Hospital and Brooklyn Maternity.....						27 90		27 90
Queens Borough Library.....		2,285 00		318 56		3,124 77		5,728 33
Redemption of City Debt.....		2,865,368 00		1,476,000 00		1,031,043 20		5,372,411 20
Rents		5,741 68	1,118 33	59,422 19		5,280 97	1,118 33	70,444 84
Register, New York County.....		12,226 70	12 10	18,228 64		16,956 64	12 10	47,411 98
Register, Kings County.....		22,446 89		8,117 58	400 00	28,057 75	400 00	58,622 22
Rents, New York County.....		395 87		8,238 33		570 83		9,205 03
Rents, Kings County.....				166 66		166 66		333 32
Rents, Richmond County.....						70 00		70 00
Richmond County Society for the Prevention of Cruelty to Children				83 33		83 33		166 66
Roman Catholic House of the Good Shepherd.....						3,162 17		3,162 17
Roman Catholic Orphan Asylum Society.....						14,248 10		14,248 10
Sheriff, New York County.....		8,959 38		9,890 83		10,654 54		29,504 75
Sheriff, Kings County.....		5,524 93		1,949 95		15,963 04		23,437 92
Sheriff, Queens County.....				3,582 11		6,559 20		10,141 31
Sheriff, Richmond County.....		987 32		191 46		2,902 56		4,081 34
Supreme Court, First Department.....		69,845 49		74,365 73		75,188 24		219,399 46
Supreme Court, Second Department.....		25,066 50		25,735 69		27,007 41		77,809 60
Surrogates' Court, New York County.....		13,103 88		13,196 68		13,238 58		39,539 14
Surrogate's Court, Kings County.....		6,487 00		6,399 91		6,399 91		19,286 82
Surrogate's Court, Queens County.....		1,318 31		1,355 31		1,324 66		3,998 28
Supreme Court and County Court, Queens County.....		13,199 99		3,358 49		4,039 33		20,597 81
Salaries of General Interpreters, Borough of Brooklyn.....		975 00		975 00		975 00		2,925 00
Stenographer to the Grand Jury, Kings County.....				395 20		521 20		916 40
State Taxes						25,234 71		25,234 71
Sacred Heart Orphan Asylum.....						1,100 48		1,100 48
Sanitarium for Hebrew Children.....				625 00		625 00		1,250 00
Seton Hospital						8,977 15		8,977 15
Sheltering Arms Nursery of Brooklyn.....						351 58		351 58
Sioane Maternity Hospital.....						714 23		714 23
Society for the Aid of Friendless Women and Children.....						584 35		584 35
St. Agatha's Home for Children.....						7,453 56		7,453 56
St. Ann's Home for Destitute Children.....				2,117 87		3,085 84		5,203 71
St. Catharine's Hospital.....						2,317 23		2,317 23
St. Christopher's Hospital for Babies.....						211 70		211 70
St. Elizabeth's Industrial School.....				304 17				304 17
St. Francis' Hospital.....						3,015 80		3,015 80
St. John's Guild.....				1,875 00		1,875 00		3,750 00
St. Joseph's Asylum.....						8,656 09		8,656 09
St. Joseph's Hospital, New York City.....						7,008 80		7,008 80
St. Joseph's Hospital, Queens.....						633 35		633 35
St. Malachy's Home.....						8,700 84		8,700 84
St. Mark's Hospital.....						112 65		112 65
St. Michael's Home.....				2,204 96		117 00		2,321 96
St. Peter's Hospital.....						3,291 85		3,291 85

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
S. R. Smith Infirmary.....				100 00		1,536 22		1,636 22
St. Vincent's Hospital, City of New York.....				400 00		400 00		800 00
Seventh Regiment Armory, Trustee of.....				8,000 00				8,000 00
St. Gregory's Emergency Hospital.....						335 10		335 10
Syracuse State Institution for Feeble-minded Children, New York County.....						1,560 00		1,560 00
Syracuse State Institution for Feeble-minded Children, Richmond County.....						20 00		20 00
Tenement House Department.....		546 59	8 07	98,227 61		1,393 49	8 07	100,167 69
Taxes, City of New York.....	1,867,229 84		1,037,283 10		883,165 53		3,787,678 47	
Taxes, Manhattan and The Bronx.....			20 10				20 10	
Temporary Home for Children of Queens County.....				208 00				208 00
Washington Square Home for Friendless Girls.....						155 81		155 81
Wayside Home.....						155 34		155 34
Williamsburg Hospital.....						555 80		555 80
Widows and Orphans' Fund, Volunteer Fire Department, Town of Flatbush, etc.....				5,000 00		2,000 00		7,000 00
Total.....	\$5,992,790 44	\$6,440,540 03	\$1,575,353 58	\$7,331,232 90	\$1,347,571 14	\$7,941,289 77	\$8,915,715 16	\$21,713,062 70

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Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Special and Trust Accounts.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....		\$61,033 44		\$73,227 11		\$769,562 33		\$903,822 88
Additional Water Fund, City of New York.....		1,906 00		16,482 10		52,418 96		70,807 06
American Museum of Natural History.....		1,280 59		835 14		578 35		2,694 08
Armory Fund.....		70,335 46		20,381 25		141,261 14		231,977 85
Antitoxine Fund.....	\$3,937 56	5,598 58	\$2,428 54	1,504 56	\$2,494 30	2,171 92	\$8,860 40	9,275 06
Aquarium Building in Battery Park, etc., Manhattan.....		171 32		13 70		27 40		212 42
Athletic Field, Under Jurisdiction of Board of Education.....		6,558 00		4,420 00				10,978 00
Abolishing Grade Crossings, etc., Brooklyn.....		50,000 00				137,500 00		187,500 00
Arrears of Taxes, Brooklyn.....	1,647 30		2,141 27		1,432 41		5,220 98	
Arrears of Taxes, County Towns, Brooklyn.....	50 52				15 61		66 13	
Arrears of Water Rents, Brooklyn.....	6,819 64		5,537 07		6,055 67		18,412 38	
Assessment Fund, Brooklyn.....	7,724 33		41 08		314 77		8,080 18	
Advertising Sales, Brooklyn.....	16 00				6 00		22 00	
Annexed Territory, Westchester County.....	87 18				45 01		132 19	
Assessments for Local Improvements, Town of New Lots, Installments, Brooklyn.....	217 36		25 32		172 65		415 33	
Assessments for Local Improvements, Town of New Lots, full Payments, Brooklyn.....	8 69						8 69	
Assessments for Local Improvements, Edgewater, Richmond....	192 92		64 22				257 14	
Assessments for Local Improvements, New Brighton, Richmond..	221 87		92 74		1,212 33		1,526 94	
Assessments for Local Improvements, Port Richmond, Richmond.	59 44						59 44	
Awards for Damages to Property in One Hundred and Seventy-seventh Street, The Bronx.....		92,012 50						92,012 50
Additional Public Parks Fund.....	161 19						161 19	
Assessment Fund, Laws of 1886.....			50 58		16 89		67 47	
Additions and Alterations, etc., Buildings, Bellevue Hospital....						1,020 00		1,020 00
Arverne-by-the-Sea, for Assessments for Local Improvements....			9 67				9 67	
Arverne-by-the-Sea, Interest on Sales for Assessments for Local Improvements.....			10 63				10 63	
Borough of Brooklyn.....	106 41	38,935 66		9,920 00		2,085 00	106 41	50,940 66
Borough of Queens.....		6,603 75		70 00		41 55		6,715 30
Borough of Richmond.....		161 30				172 77		334 07
Bridge Over East River, Manhattan and Brooklyn.....		121,139 20		201,461 07		359,086 15		681,686 42
Bridge Over East River, Manhattan and Queens.....		6,114 74		183,576 91		266,780 54		456,472 19
Bridge Over Harlem River, One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street.....		1,706 37		1,000 00				2,706 37
Bridge Over Bronx River, etc., New York and Harlem Railroad, etc., at Two Hundred and Twenty-second Street, The Bronx..		33 87						33 87
Bridge Over New York and Harlem Railroad, One Hundred and Sixty-first Street and One Hundred and Seventy-seventh Street, The Bronx.....		16,010 19		374 22		5,314 52		21,698 93
Bridge Over Eastchester Bay, Pelham Bay Park.....		1,826 02		1,111 20		225 00		3,162 20
Bridge Over Flushing Creek, etc., Queens.....		656 13		70 00		33,012 65		33,738 78
Bridge Over Dutch Kills Creek, on Line of Borden Avenue, Queens.....				959 82		6,394 56		7,354 38
Botanical Garden, The Bronx.....		9,041 06		650 49				9,691 55
Block Tax Assessments Map Fund.....		2,887 48		2,887 48				5,774 96
Brooklyn Bridge, Construction of Westerly or Manhattan Terminal.....		2,972 91		1,650 00		3,864 94		8,487 85
Belmont Avenue Sewer, Expenses of Improving and Draining New Fordham Hospital, The Bronx.....		160 69				3,410 30		3,570 99
Broadway, One Hundred and Thirty-fifth to One Hundred and Sixty-ninth Street, Improvement of.....		11,143 72		6,246 90		1,182 57		18,573 19
Bayside, Arrears of Water Rents, Queens.....	24 93		14 99		92 70		132 62	
Bayside, Interest on Arrears of Water Rents, Queens.....	3 72		1 47		24 10		29 29	
Bridge Over Viaduct Across Spuyten Duyvil Creek, etc.....		22,550 57				60 40		22,610 97
Bellevue Hospital Training School for Women Nurses, Acquisition, etc.....		8,625 00						8,625 00
Bridge to Replace Eastchester Bridge Over Hutchinson River....		400 00		400 00		400 00		1,200 00
Bank Taxes.....	11,973 16		1,760 63				13,733 79	
Board of Elections, Sale of Unused Ballots.....	253 12						253 12	
Construction of Private Sewers, Brooklyn.....		432 39			600 00	188 02	600 00	620 41
Construction of New Hospital, The Bronx.....		8,429 64		5,643 16				14,072 80
Construction of Sewers, Brooklyn.....		4,033 88		220 50		4,650 45		8,904 83
Construction of Webster Avenue Relief Sewer, The Bronx.....		25,196 83		20,121 71		24,419 62		69,738 16
Construction and Equipment of Borough Building, Richmond....		4,136 34		10,154 61		4,464 00		18,754 95
Construction and Equipment of Court House, The Bronx.....		117 60		176 40		352 80		646 80

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Construction of Bridge Over Harlem River, Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, The Bronx.....		19,668 91		13,402 45		12,489 32		45,560 68
Construction of Bridge and Approaches, Port Morris Branch Railroad, etc.....		32,079 08		836 29		204 90		33,120 27
Construction of Approaches to Bridge Over New York Central and Hudson River Railroad and Putnam Railroad at One Hundred and Seventy-seventh Street and Depot Place, The Bronx.....		312 31		10,078 52		405 79		10,796 62
Construction and Establishment of High Pressure Water System, etc., Manhattan and The Bronx.....		166,445 36		101,003 76		115,385 43		382,834 55
Construction and Establishment of High Pressure Water System, etc., Brooklyn.....		24,029 68		43,889 02		13,112 30		81,031 00
Construction of Transverse Roads at Tremont Avenue and Grand Boulevard, The Bronx.....		7,929 61		5,433 96		585 87		13,949 44
Construction and Equipment of Fireboats.....		16,173 80		26,282 42				42,456 22
Construction of Bridge Across Harlem River at Madison Avenue.....		812 50		10,003 12		9,340 16		20,155 78
Criminal Court Building, Manhattan, Completion of Construction.....		415 00				772 00		1,187 00
Cathedral Parkway.....		175 67		63 10				238 77
Croton Water Rent Refunding Account.....	317 65	332 95	453 00	531 25	114 02	195 46	884 67	1,059 66
College of The City of New York, Sites, etc.....		16,707 73		75,309 84		92,558 18		184,575 75
Central Library Building, Brooklyn, Erection of.....		2,284 84		1,000 00				3,284 84
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		1,258 33		4,886 93		5,963 24		12,108 50
Carnegie Libraries, Brooklyn.....		2,988 76						2,988 76
Carnegie Libraries, Queens.....		2,082 96		876 51		143 87		3,103 34
Carnegie Libraries, Manhattan, The Bronx and Richmond.....		1,619 55				6,689 14		8,308 69
Common Land Fund, Late Town of Gravesend.....	12 00		12 00		12 00		36 00	
Chamberlain's Commissions.....	1,891 79		2,950 88		1,104 74		5,947 41	
Charges on Arrears of Taxes.....	380 50		328 50		130 50		839 50	
Charges on Arrears of Assessments.....	16 00		85 50		33 00		134 50	
County Clerk's Fees, New York County.....	4,160 87		4,722 08		4,164 45		13,047 40	
County Clerk's Fees, Kings County.....	1,959 43		2,249 77		1,900 20		6,109 40	
Commissions of Public Administrator, New York County.....	636 35		1,323 37		1,314 79		3,274 51	
Coroners' Fees.....	9 25				18 50		27 75	
College Point, Arrears of Water Rents, Queens.....			8 05		27 60		35 65	
College Point, Interest on Arrears of Water Rents, Queens.....			80		4 80		5 60	
College Point, Sales for Arrears of Taxes, Queens.....			32 82				32 82	
College Point, Interest on Sales for Arrears of Taxes, Queens.....			42 33				42 33	
Construction and Equipment of Public Comfort Stations, Manhattan.....						337 34		337 34
Criminal Court Building, Manhattan, Completion of Electrical Wiring System.....		1,066 49				103 00		1,169 49
Department of Correction, Building Fund.....		15,438 25		9,205 96		4,283 88		28,928 09
Department of Education, Maintenance of Training School.....		17,773 17		1,895 43		1,230 70		20,899 30
Department of Education, Special High School Fund.....		3,734 81	33,194 00	15,758 29		4,945 37	33,194 00	24,438 47
Department of Public Charities, Building Fund.....		33,433 89		19,253 91		20,916 71		73,604 51
Department of Street Cleaning, New Stock or Plant, Manhattan and The Bronx.....	150 00	46,968 56		27,012 50		20,325 00	150 00	94,306 06
Department of Street Cleaning, New Stock or Plant, Brooklyn.....				1,276 02		400 00		1,676 02
Department of Street Cleaning, Acquiring Sites, etc., Brooklyn.....				9,760 00		974 28		10,734 28
Department of Health, Building Fund.....		14,558 80		14,590 77		11,188 25		40,337 82
Department of Health, Site for Sanitarium, etc., Orange County, N. Y.....	66	6,202 76	40 64	10,232 58		11,849 59	41 30	28,284 93
Department of Finance, Retirement Fund.....	1,500 00	125 00		125 00		125 00	1,500 00	375 00
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant, etc.....		4,903 36		1,762 72		3,963 50		10,629 58
Drainage and Sewerage Districts Plans, The Bronx.....		1,351 16		1,827 07		1,115 59		4,293 82
Dock Fund.....	5,012 70	535,466 79	986 62	569,707 58	2,478 46	1,015,927 38	8,477 78	2,121,101 75
Delancey Street, Between Bowery and Norfolk Street, Manhattan, Improvement of.....				6,933 77		1,435 84		8,369 61
Department of Correction, City Prison, etc., Special Fund.....		3,052 50	178,529 62	376 00		1,760 97	178,529 62	5,189 47
Department of Parks, Manhattan and Richmond, Chelsea Park..		232 08		16 60		22 93		271 61
Excise Taxes, City of New York.....	16,750 63	310,860 18	15,639 69	9,781 88	14,425 95	15,367 10	46,816 27	336,009 16
Expenses of Commissioners of Estimate and Appraisal.....	2,850 13	2,377 57	2,217 11	1,950 80	1,377 25	2,087 38	6,444 49	6,415 75
Extension of Riverside Drive to Boulevard Lafayette.....		31,747 30		40,886 05		7,180 84		79,814 19
Exempt or Volunteer Firemen's Association, Queens.....		1,419 06		834 44	748 80	677 95	748 80	2,931 45
Exempt or Volunteer Firemen's Association, Richmond.....		189 60		25 27	195 75	345 79	195 75	560 66
Expenses of Commission for Improvement and Development of Jamaica Bay, etc.....		434 93		625 05		533 07		1,593 05
Electric Meter Tests Deposits.....	10 00		34 00		12 00		36 00	
Eighth Ward Improvement Fund, Installments, Assessments, Brooklyn.....	12,264 93		5,708 54		4,769 27		22,742 74	
Eighth Ward Improvement Fund, Full Payment, Assessment, Brooklyn.....	83 20		114 94		13 70		211 84	
Expenses of Commission to Investigate, etc., Pollution of Water of New York Bay, etc.....		87 63		1,024 78		1,190 03		2,302 44
Electric Conduit Privilege Granted to United States Electric Light and Power Company.....	7,428 97						7,428 97	
Fund for Street and Park Openings.....	382,096 53	660,934 09	1,223,270 24	635,983 90	375,160 41	1,261,796 53	1,980,527 18	2,558,714 52
Fund for Topographical Bureau, The Bronx.....		5,212 26		2,587 47		3,191 16		10,990 89
Fund for Topographical Bureau, Queens.....	13 32	31,440 27		7,113 76		19,644 63	13 32	58,198 66
Fund for Topographical Bureau, Richmond.....		22,979 55		1,332 79		22,290 45		46,602 79
Fire Department, Sites and Buildings.....		75,418 57		12,080 00		45,229 85		132,728 42
Fire Department, Sites, etc., Paid System, Richmond and Queens..		3,400 00				985 00		4,385 00
Fire Department Fund, Sites, etc., Building and Telegraph System.....		1,718 05		135 70		1,059 00		2,912 75
Fire Department Fund, Sites, Buildings and Telegraph System, Brooklyn and Queens.....		40 00		13,225 00		2,391 48		15,656 48
Firemen's Association, State of New York.....		625 54			209 90	209 90	209 90	835 44
Fire Department, New Hose Wagons, etc.....			20,233 30					20,233 30
Fund for Gratuitous Vaccination.....	514 47	2,700 00	501 78	525 00	654 18	1,030 65	1,670 43	4,255 65
Fire Alarm Telegraph System, Queens.....		600 00		28,780 00				29,380 00
Forfeited Recognizances, New York County.....	5,036 11	2,550 00	1,188 66		300 00		6,524 77	2,550 00
Fund for Restoring Pavements.....			1,000 00	785 13			1,000 00	785 13
Fund for Payment of Assessments Imposed Against the City.....		21,981 81	194 70			2,373 95	194 70	24,355 76
Flatbush Avenue Improvement, Twenty-ninth Ward, Installments, Brooklyn.....	2,052 91		584 24		823 77		3,460 92	
Flushing, Arrears of Town Taxes, Queens.....	14 62		29 27		60 88		104 77	
Flushing, Interest on Arrears of Town Taxes, Queens.....	9 30		18 86		39 37		67 53	
Flushing, Arrears of Town School Taxes, Queens.....	38		55		140 78		141 71	
Flushing, Interest on Arrears of Town School Taxes, Queens.....	22		37		91 14		91 73	

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Flushing, Sales for Arrears of Town Taxes, Queens.....	133 24		74 97		95 09		303 30	
Flushing, Interest on Sales for Arrears of Town Taxes, Queens..	295 77		98 41		183 17		577 35	
Flushing, Arrears of Village Taxes, Queens.....	23 78		19 72		69 19		112 69	
Flushing, Interest on Arrears of Village Taxes, Queens.....	24 40		22 00		78 29		124 69	
Flushing, Arrears of Village Water Taxes, Queens.....	102 99		152 57		201 24		456 80	
Flushing, Interest on Arrears of Village Water Taxes, Queens..	18 27		24 26		36 33		78 86	
Flushing, Sales for Arrears of Village Taxes, Queens.....	31 25		44 87		91 31		167 43	
Flushing, Interest on Sales for Arrears of Village Taxes, Queens.	56 46		78 35		128 88		263 69	
Flushing, Sales for Village Assessments for Local Improvements, Queens			83 38		1 32		84 70	
Flushing, Interest on Sales for Village Assessments for Local Im- provements, Queens			125 47		1 94		127 41	
Flushing, Village Assessments for Local Improvements, Queens..	87 00						87 00	
Flushing, Interest on Village Assessments for Local Improvements, Queens	47 41						47 41	
Flushing, Town Notices, Queens.....	11 00		16 50		15 00		42 50	
Fees of Searchers, Manhattan.....	1 60						1 60	
General Fund		441 16		365 76		365 67		1,172 59
Gouverneur Hospital, Completion of Construction.....		7,038 00		166 66		1,365 47		8,570 13
Hall of Records, Kings County.....		3,030 35						3,030 35
Heating Equipment in Building at One Hundred and Sixty-second Street, Bronx and Washington Avenues, The Bronx.....				959 00				959 00
Interest on Street Improvement Fund.....	11,702 69		16,071 17		16,296 31		44,070 17	
Interest on Street and Park Openings.....	11,048 92		7,728 86		12,765 24		31,543 02	
Interest on Bonds.....	491 91		722 74		474 20		1,688 85	
Interest on Interest on Bonds, Brooklyn.....	60 00		117 41		71 37		248 78	
Interest on Assessments, Brooklyn.....	2,043 85		2,237 66		3,306 58		7,588 09	
Interest on Water Rents, Brooklyn.....	1,723 92		1,280 13		1,934 52		4,938 57	
Interest on Taxes, Brooklyn.....	1,485 09		1,755 79		1,263 36		4,504 24	
Interest on Surplus Fund, Brooklyn.....	9 48	170 78	8 55		4 82	14 86	22 85	185 64
Interest on Taxes, Richmond.....	126 18		130 90		117 23		374 31	
Interest on Assessments, Richmond.....	370 02		163 55		1,424 46		1,958 03	
Interest on Lands Purchased.....	48 17				10 35		58 52	
Interest on Water Meter Fund No. 2.....			5 76		4 55		10 31	
Intestate Estates, New York County.....	2,211 85	11 66		13 83	6,871 42		9,083 27	25 49
Intestate Estates, Queens County.....	16 12						16 12	
Interest on Assessments for Opening and Widening Streets, Brook- lyn	10 96				37 62		48 58	
Improvement of Sanitary Condition of Gowanus Canal, Brooklyn..		3,238 32		748 50		2,824 01		6,810 83
Improvement of Sewer System in Sewer District No. 33 K-4, The Bronx		187 53		301 16		366 53		855 22
Improvement of Sewer System in Sewer District No. 33 I-4, The Bronx		3,065 34		260 92		1,915 23		5,241 49
Improvement and Construction of Parks, etc., Manhattan and Richmond		16,797 50		1,530 17		3,187 48		21,515 15
Improvement and Construction of Parks, etc., The Bronx.....		24,146 15		24,064 81		2,548 65		50,759 61
Improvement and Construction of Parks, etc., Brooklyn and Queens		31,334 17		61,405 32		35,909 17		128,648 66
Improvement of Parks, Parkways and Drives, Manhattan and Rich- mond		2,322 19		430 93		193 69		2,946 81
Improvement of Parks, Parkways and Drives, The Bronx.....		2,385 34						2,385 34
Improvement of Parks, Parkways and Drives, Brooklyn and Queens		5,805 87		8,114 19		4,619 82		18,539 88
Improvement of Parks, Parkways and Drives, Manhattan and Richmond, Jumel Mansion, etc.,		260 20		81 25				341 45
Improvement to and Permanently Bettering and Equipping City Hall, Manhattan		165 00						165 00
Interest on Principal and Interest on Twenty-sixth Ward Bonds, Brooklyn	41 25		42 55		54 21		138 01	
Kings County Hall of Records.....				10 01				10 01
Kings County Court House, Construction of Coal Vaults, etc....				2 93				2 93
Licenses, Manhattan and The Bronx.....	3,902 25		3,416 25		4,705 00		12,023 50	
Licenses, Brooklyn	1,873 50		1,824 75		2,500 00		6,198 25	
Licenses, Queens	308 50		309 00		487 50		1,105 00	
Licenses, Richmond	79 50		65 00		166 50		311 00	
Long Island City, Arrears of Taxes, Queens.....	1,463 52		2,769 59		1,211 12		5,444 23	
Long Island City, Interest on Arrears of Taxes, Queens.....	1,161 72		2,005 07		937 34		4,104 13	
Long Island City, Arrears of Water Rents, Queens.....	775 88		1,380 68		967 16		3,123 72	
Long Island City, Interest on Arrears of Water Rents, Queens..	255 80		412 24		206 52		874 56	
Long Island City, Assessments for Local Improvements, Queens..	1,338 99		4,260 44		2,805 90		8,405 33	
Long Island City, Interest on Assessments for Local Improve- ments, Queens	1,144 37		1,340 99		878 01		3,363 37	
Long Island City, Sales for Arrears of Taxes, Queens.....	546 44		356 49		832 32		1,735 25	
Long Island City, Interest on Sales for Arrears of Taxes, Queens.	856 06		509 79		1,425 72		2,791 57	
Long Island City, General Improvement Commission, Installments.	4,604 14		5,099 77		2,166 35		11,870 26	
Long Island City, General Improvement Commission, Full Pay- ment	4,640 22		3,012 37		2,253 66		9,906 25	
Long Island City, General Improvement Commission, Interest....	165 72		76 21		110 81		352 74	
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	2 53						2 53	
Lands Purchased	12 00				2 30		14 30	
Lamp Taxes, Edgewater, Richmond.....	3 69		2 86		29 73		36 28	
Lamp Taxes, New Brighton, Richmond.....	8 19		24 02				32 21	
Local Improvements, Late Town of New Utrecht.....	505 21		396 76		253 04		1,155 01	
Museum of Arts and Sciences, Brooklyn.....		14,855 87		1,524 00				16,379 87
Maintenance and Distribution of Water Supply, Brooklyn.....		111,218 26	14 00	143,981 43	1 40	202,931 05	15 40	458,130 74
Metropolitan Museum of Art.....		39,202 64		1,773 66		13,891 14		54,867 44
Maintenance and Improvements of Public Parks, Brooklyn Heights	45 84		70 84		45 84		162 52	
New York and Brooklyn Bridge.....	38,351 42	44,308 45	30,554 31	34,992 72	25,879 49	30,843 33	94,785 22	110,144 50
New Hall of Records, Building Fund.....		20,156 00		213,272 00		8,201 50		241,629 50
New East River Bridge Fund.....		17,231 47	350 00	102,140 48		98,614 19	350 00	217,986 14
New York Zoological Garden Fund.....		13,805 49		10,963 14		7,070 51		31,839 14
New York Public Library Fund.....	50,000 00	50,294 35	251,766 19	43,504 91		13,102 23	301,766 19	106,901 49
New Harlem Hospital Fund.....		6,899 05		9,714 81		1,844 50		18,458 36
New Bellevue Hospital, Construction of.....		2,558 91		38,260 16		11,256 16		52,075 23
New York Fire Department Relief Fund.....		67,519 81		25,865 54		29,834 78		123,220 13
Normal College, Special High School Fund.....				533 89		898 92		1,432 81

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New Water Supply, City of New York.....		139,605 73	245 00	160,476 39		49,439 80	245 00	349,521 92
Newtown Creek Bridge Fund.....		6,389 93		683 06		979 50		8,052 49
New York County Court House, Manhattan, Improving, etc.....		7,938 50		5,464 04		12,517 51		25,920 03
Newtown, Arrears of Taxes, Queens.....	176 92		720 98		320 51		1,218 41	
Newtown, Interest on Arrears of Taxes, Queens.....	125 55		272 19		239 49		637 23	
Newtown, Arrears of School Taxes, Queens.....	29 45		26 86		28 22		84 53	
Newtown, Interest on Arrears of School Taxes, Queens.....	18 72		17 07		32 45		68 24	
Newtown, Sales for Arrears of Taxes, Queens.....	224 05		151 87		531 06		906 98	
Newtown, Interest on Sales for Arrears of Taxes, Queens.....	512 70		389 81		1,420 79		2,323 30	
Newtown, Notices, Queens.....	1 00		1 00		1 00		3 00	
New Hall of Records, Equipping Office.....		3,540 43		3,934 72		1,812 36		9,287 51
One Hundred and Fifty-fifth Street Viaduct.....	29 05		51 90				80 95	
Opening and Widening Streets, Brooklyn.....	14 99				74 01		89 00	
Opening and Grading Assessments, Gravesend Installments, Brooklyn.....	99				67 12		68 11	
Opening and Grading Assessments, Thirty-first Ward Installments, Brooklyn.....	1,915 95		3,866 50		4,913 84		10,696 29	
Opening and Grading Assessments, Thirty-first Ward, Full Payments, Brooklyn.....					334 41		334 41	
Office Building, President of the Borough of The Bronx, etc., Acquisition, etc.....						1,249 90		1,249 90
Police Department Fund, Sites and Buildings.....		25,518 75		2,600 00		241,000 00		269,118 75
Police Pension Fund.....						107,500 00		107,500 00
Police Department, for Improving, etc., Station Houses.....						685 00		685 00
Public School Library Fund.....		1,520 76		2,300 39		9,026 50		12,847 65
Public Baths Fund, Manhattan.....		11,451 37		6,746 18		24,401 20		42,598 75
Public Baths Fund, The Bronx.....		52 00		4,450 00				4,502 00
Permanently Bettering Fifty-seventh Street Court House.....		782 85		770 00				1,552 85
Permanently Bettering and Improving Washington, etc., Markets..		776 46		503 67				1,280 13
Public Markets, etc., Eighth Ward, Brooklyn, Preparation of Land.		3,021 62		280 78		3,070 71		6,373 11
Public Baths, Rivington Street.....		1,620 00		45 00		2,709 63		4,374 63
Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn....	1,982 82		1,630 90		1,696 03		5,309 75	
Proceeds of Sale of Three Per Cent. Corporate Stock for Various Municipal Purposes, Issued to Commissioners of Sinking Fund.....	1,000 00				51,000 00		52,000 00	
Proceeds of Sale of Three Per Cent. Corporate Stock to Provide Supply of Water, Issued to Commissioners of Sinking Fund.....	400,000 00				5,000 00		405,000 00	
Proceeds of Sale of Four Per Cent. Corporate Stock for Various Municipal Purposes, Sold February 1, 1907.....			23,077,591 26				23,077,591 26	
Proceeds of Sale of Four Per Cent. Corporate Stock, Issued to Provide Water Supply, Sold February 1, 1907.....			3,271,899 00				3,271,899 00	
Playgrounds for Children of the City, Acquisition and Construction.....						2,650 31		2,650 31
Refunding Assessments Paid in Error, Manhattan.....		84 53				579 53		664 06
Refunding Assessments Paid in Error, The Bronx.....		1,028 72		335 69		1,116 09		2,480 50
Refunding Assessments Paid in Error, Brooklyn.....	2 02	178 81	3 70	383 72	2 96	542 51	8 68	1,105 04
Refunding Assessments Paid in Error, Richmond.....				12 92				12 92
Refunding Taxes Paid in Error, Manhattan.....		9,141 27		20,164 77		3,945 17		33,251 21
Refunding Taxes Paid in Error, The Bronx.....		646 69		4,377 25		1,115 67		6,139 61
Refunding Taxes Paid in Error, Brooklyn.....		2,706 83		4,999 19		2,333 54		10,039 56
Refunding Taxes Paid in Error, Queens.....		526 22		339 80		762 89		1,628 91
Refunding Taxes Paid in Error, Richmond.....		3 07		56 27		67 92		127 26
Repaving Streets, Manhattan.....		61,338 49		42,855 76		7,200 33		111,394 58
Repaving Streets, The Bronx.....		22,667 42		41,496 51		11,824 55		75,988 48
Repaving Streets, Brooklyn.....	425 00	157,480 70	2,250 57	94,572 92		931 57	2,675 57	252,985 19
Repaving Streets, Queens.....		35,131 35		32,450 83		8,835 43		76,417 61
Repaving Streets, Richmond.....		110,514 93		17,424 58		8,367 21		136,306 72
Repaving, Chapter 35, Laws of 1892.....		9,814 20						9,814 20
Repaving, Chapter 475, Laws of 1895.....		3,968 76		1,480 77				5,449 53
Repaving, Chapter 87, Laws of 1897.....		1,956 91		1,272 42		2,908 10		6,137 43
Restoring and Repaving, Special Fund, Manhattan.....	13,539 50	12,429 10	5,771 50	6,379 76	9,918 50	3,185 44	29,229 50	21,994 30
Restoring and Repaving, Special Fund, The Bronx.....	992 40	5,067 24	376 75	1,838 30	1,057 00	527 67	2,426 15	7,433 21
Restoring and Repaving, Special Fund, Brooklyn.....	4,164 99	5,771 36	1,494 45	3,377 04	3,324 86	3,457 59	8,984 30	12,605 99
Restoring and Repaving, Special Fund, Queens.....	422 17	627 94	688 65	160 74	650 02	124 75	1,760 84	913 43
Restoring and Repaving, Special Fund, Richmond.....	331 50	269 42	511 79	39 90	268 96		1,112 25	309 32
Rapid Transit Construction Fund, Manhattan and The Bronx....		6,937 57		3,964 08		11,708 42		21,710 07
Rapid Transit Construction Fund, Brooklyn and Manhattan.....		100,157 70		136,248 30		100 00		236,506 00
Rapid Transit Fund No. 2.....		23,563 91		90,332 73	195 90	52,574 08	195 90	166,470 72
Rapid Transit Railroad Rentals, Interest on Bonds and Stock, Manhattan and The Bronx.....	374,666 23						374,666 23	
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....				2,306 32				2,306 32
Reconstruction of Sewers, Manhattan.....		10,997 88		3,284 88		2,069 00		16,351 76
Revenue Bonds.....	18,291,500 00	11,935,500 00		1,148,000 00	1,000,000 00	1,660,000 00	19,291,500 00	14,743,500 00
Rebuilding Sewer in East One Hundred and Forty-ninth Street, The Bronx.....		215 77		13,064 53		1,265 66		14,545 96
Reconstruction and Improvement of Sewers, East One Hundred and Sixty-ninth Street, The Bronx.....		4,753 27		287 57		280 09		5,320 93
Redemption Fund, Brooklyn.....	1,343 83		1,022 13				2,365 96	
Register's Fees, New York County.....	20,469 43		21,618 09		15,880 84		57,968 36	
Register's Fees, Kings County.....	18,696 90		19,222 44		13,521 06		51,440 40	
Road Taxes, Middletown, Richmond.....	2 70		8 31		20		11 21	
Road Taxes, Southfield, Richmond.....					26		26	
Road Taxes, Northfield, Richmond.....			75				75	
Road Taxes, Westfield, Richmond.....	1 00				2 25		3 25	
Raymond Street Jail, Construction of New Buildings.....						190 40		190 40
Repairs to County Court House, County of New York.....						1,481 40		1,481 40
Revenue Bond Fund, Alterations and Improvements to County Jail, Kings County.....				139 12		20 84		159 96
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies....		1,969 10		166 66		59 03		2,194 79
Revenue Bond Fund, Board of Education, General Repairs, 1906..		33,637 69		23,548 79		32,790 61		89,977 09
Revenue Bond Fund, Board of Health, Necessary Expenses, etc..	429 75	121,517 70	135 00	10,534 01	25 00	8,648 04	589 75	140,699 75
Revenue Bond Fund, Board of Coroners, Queens, Furnishings, etc.....		250 58				208 53		459 11
Revenue Bond Fund, Bureau of Buildings, Manhattan, Providing for, etc., Inspectors, etc.....		9,005 86		118 10		641 99		9,765 95

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Board of Education, Taking School Census.	20 00	1,531 20		2,611 54		1,223 96	20 00	5,466 70
Revenue Bond Fund, Bureau of Public Buildings and Offices, Brooklyn, Salaries of Cleaners, etc., Hall of Records, 1906.		1,534 39						1,534 39
Revenue Bond Fund, Borough Hall, Brooklyn, Repairs and Renovation				522 04		506 60		1,028 64
Revenue Bond Fund, Claims		102,304 79		3,520 89		96 52		105,922 20
Revenue Bond Fund, Civil Service Commission, Fitting Up, etc.		209 17				28 31		237 48
Revenue Bond Fund, Cleaning Sewers and Sewer Basins, Manhattan		9,821 59						9,821 59
Revenue Bond Fund, Construction, Erection, etc., of Street Signs, The Bronx		1,345 68		476 00				1,821 68
Revenue Bond Fund, College of The City of New York, Maintenance, 1906		11,735 31		1,935 67		3,693 27		17,364 25
Revenue Bond Fund, County Clerk's Office, County of Queens, Recopying, etc., Records		2,777 10						2,777 10
Revenue Bond Fund, Court House Board, Manhattan, Expenses of		23 55						23 55
Revenue Bond Fund—Construction and Erection of Street Signs, Manhattan				615 10				615 10
Revenue Bond Fund, New York County, Reindexing Conveyances, 1907				1,816 66				1,816 66
Revenue Bond Fund, Department of Finance, Bureau of Municipal Investigation		1,005 86		125 00		150 00		1,280 86
Revenue Bond Fund, Department of Finance, Purchase of Five Automobiles						2,500 00		2,500 00
Revenue Bond Fund, Department of Parks, Manhattan and Richmond, Maintenance of Parks, etc.		16,400 00		2,185 31				18,585 31
Revenue Bond Fund, Department of Health, Salaries, 1906				96 52				96 52
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Maintenance of Parks, etc.		13,410 88		213 83				13,624 71
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Care of Trees, etc.		63 44						63 44
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Resoling Trees, etc.		2,372 44				1,045 32		3,417 76
Revenue Bond Fund, Department of Parks, The Bronx, Care of Trees, etc.		1,220 37						1,220 37
Revenue Bond Fund, Department of Public Charities, Salaries, 1906		1,161 19						1,161 19
Revenue Bond Fund, Department of Public Charities, Donations, etc., Grand Army Veterans, etc., 1906				2,602 00		345 00		2,947 00
Revenue Bond Fund, Department of Public Charities, Supplies, etc., 1906		48,568 07		18,300 77		7,319 33		74,188 17
Revenue Bond Fund, Department of Correction, Reformatory, etc., Machinery, etc.		7,528 70		4,699 10		2,652 28		14,880 08
Revenue Bond Fund, Department of Correction, Repairing Steamboats		884 00				248 50		1,132 50
Revenue Bond Fund, Department of Taxes and Assessments, Salaries of Additional Force		4,628 57						4,628 57
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Prevailing Rate of Wages, Manhattan and Queens		1,320 00						1,320 00
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, to Provide for New Positions, etc., Chief Engineer, etc.		2,662 50						2,662 50
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Heat and Power for City Departments, Manhattan and The Bronx		262 50		378 96		181 80		823 26
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Manhattan and The Bronx				164,712 78		458,558 62		623,271 40
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Brooklyn				14,201 94		85,035 63		99,237 57
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice						40 00		40 00
Revenue Bond Fund, Expenses of Advisory Committee, etc., City Debt, etc., Accounting		51 90						51 90
Revenue Bond Fund, Expenses, etc., Defending Actions, etc., of Electric Light and Gas Companies		9,530 58		457 53				9,988 11
Revenue Bond Fund, Expenses of Making Exact Triangulation, City of New York		735 84		154 01		670 50		1,560 35
Revenue Bond Fund, Expenses of Renting and Furnishing Building for Training School for Nurses		263 33		127 09		389 70		780 12
Revenue Bond Fund, Expenses of Sixth District Municipal Court, Brooklyn, 1906		1,516 85		142 15				1,659 00
Revenue Bond Fund, Expenses of Seventh District Municipal Court, Brooklyn, 1906		295 09		31 00				326 09
Revenue Bond Fund, Expenses of Aldermanic Committee for Investigation, etc., Department of Street Cleaning		225 00		105 00		20 00		350 00
Revenue Bond Fund, Expenses of Repairing, etc., Books of Records in Office of Surrogates, etc., Kings County				2,035 22		1,861 65		3,896 87
Revenue Bond Fund, Expenses of City Commission, etc., Plans for Beautifying City of New York		342 96		100 00		674 40		1,117 36
Revenue Bond Fund, Expenses of Conducting Criminal Action Against C. F. Dodge and Others		200 00		112 52				312 52
Revenue Bond Fund, Expenses of Conducting Criminal Action Against R. C. Flower						171 65		171 65
Revenue Bond Fund, Expenses of Conducting Criminal Action Against A. T. Patrick, etc.		572 50		6,750 00				7,322 50
Revenue Bond Fund, Expenses of Repairing Records in Offices, etc., Kings County		1,356 50						1,356 50
Revenue Bond Fund, Fire Department, Salaries, etc.		92,960 09						92,960 09
Revenue Bond Fund, Purchase Fire Hose		10,350 00		10,350 00		23,287 50		43,987 50
Revenue Bond Fund, Fire Department, Repairing Fireboats "William L. Strong" and "Abram S. Hewitt"						550 00		550 00
Revenue Bond Fund, Free Floating Baths, Manhattan, etc.		468 00						468 00
Revenue Bond Fund, Furnishing and Equipping Court Rooms, etc., One Hundred and Sixty-second Street, The Bronx				8,674 00				8,674 00
Revenue Bond Fund, Furnishing and Equipping Eighth District Court House, Westchester				300 00				300 00
Revenue Bond Fund, Indexing Conveyances, County Clerk's Office New York		1,116 70				93 00		1,209 70
Revenue Bond Fund, Investigation of Life Insurance Companies, New York		2,242 33		83 33		98 21		2,423 87
Revenue Bond Fund, Installing Paid Fire Department, etc., Queens and Richmond		861 75				467 00		1,328 75
Revenue Bond Fund, Interior Public Baths, No. 232 West Sixtieth Street, 1906		688 50						688 50
Revenue Bond Fund, Judgments		27,465 06		92,896 76		38,711 81		159,073 63
Revenue Bond Fund, Kings County Court House, Alterations		3,400 00		958 84		70 00		4,428 84
Revenue Bond Fund, Lighting Public School Buildings in 1904				257 98				257 98
Revenue Bond Fund, Moving and Sorting Various Records, Office of the County Clerk, etc., Brooklyn		3,830 32		2,820 00		4,050 00		10,700 32
Revenue Bond Fund, Moving and Sorting Various Records, Surrogate's Court, etc., Brooklyn		180 00		180 00		360 00		720 00
Revenue Bond Fund, Maintenance of Fire Alarm Telegraph System, etc., Richmond		69 85		476 70		14 85		561 40
Revenue Bond Fund, Mayor's Office, Repairs and Alterations		534 00						534 00
Revenue Bond Fund, Morgue Refrigerating Plant, Construction of, Manhattan						2,932 50		2,932 50
Revenue Bond Fund, Operating and Maintaining Nine Photometric Stations, etc.		90 00						90 00
Revenue Bond Fund, Normal College, City of New York, Improvement, etc.						643 00		643 00
Revenue Bond Fund, Payment of County Charges and Expenses		18,355 49		5,492 80		3,363 51		27,211 80
Revenue Bond Fund, Police Department, Police Fund, Salaries, etc., 1906	50 81	7,500 00					50 81	7,500 00
Revenue Bond Fund, Subsistence of Police, etc., Railroad Strike, Police Department	151 65						151 65	
Revenue Bond Fund, Police Department, General Repairs, etc., Station House		2,500 00				3,731 00		6,231 00
Revenue Bond Fund, Payment of Claims of Volunteer Firemen, Late Town of Westchester, etc., The Bronx		2,393 19						2,393 19
Revenue Bond Fund, President of the Borough of Brooklyn, Repairing Streets, etc.		13,988 42				19 67		14,008 09
Revenue Bond Fund, President of the Borough of Brooklyn, Surveys, Maps, etc.		2,756 23		328 06		2,119 30		5,203 59
Revenue Bond Fund, President of the Borough of Richmond, Bureau of Engineering, Surveys, etc.	20 83	8,791 44		370 32		41 18	20 83	9,202 94
Revenue Bond Fund, Providing Necessary Means, etc., New Hall of Records, 1905-1906		3,138 64		14 51	60 00		60 00	3,153 15
Revenue Bond Fund, Purchase of Automobile for Use of Superintendent of Buildings, Manhattan		4,000 00						4,000 00
Revenue Bond Fund, Police Department, Salaries of Male Cleaners, 1906		941 09		15 00				956 09
Revenue Bond Fund, Purchasing Office Furniture, etc., Criminal Court Building, Manhattan				12 50		146 00		158 50
Revenue Bond Fund, Register, New York County, Deficiency in Appropriation, 1906		21,220 21						21,220 21

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Register, Kings County, Expenses of Sorting, etc., Hall of Records.....		2,460 00						2,460 00
Revenue Bond Fund, Register, Kings County, Salaries of Additional Copyist, 1906.....		3,873 25						3,873 25
Revenue Bond Fund, Register, Kings County, Purchase of Type-writers.....		112 75						112 75
Revenue Bond Fund, Renumbering and Naming Streets and Avenues, The Bronx.....		250 00		50 00		210 25		510 25
Revenue Bond Fund, Repairing and Maintaining Asphalt Pavements, Manhattan.....		28,748 14		11,328 95		2,830 40		42,907 49
Revenue Bond Fund, Repairs to County Court House, County of New York.....		601 88		139 20		201 00		942 08
Revenue Bond Fund, Removal of Snow and Ice, Queens, 1906....		5,663 00				5,464 13		11,127 13
Revenue Bond Fund, Repairing and Redecorating the City Hall..		4,834 77				2,657 50		7,492 27
Revenue Bond Fund, Repairs, etc., City Chamberlain's Office, etc.				104 94				104 94
Revenue Bond Fund, Salaries of Attendants in City Court, 1906..		1,750 00						1,750 00
Revenue Bond Fund, Salaries, Bureau of Buildings, President of the Borough of The Bronx.....		2,650 37						2,650 37
Revenue Bond Fund, Services of M. E. Dooley, Former Register of Kings County.....		10,000 00						10,000 00
Revenue Bond Fund, Special Deputy Sheriff, Services, September 18, 1906.....				1,664 00				1,664 00
Revenue Bond Fund, Twelfth District Municipal Court, Furnishing, etc.....		249 00						249 00
Street Improvements Fund.....	977,909 62	1,186,990 66	615,779 36	429,755 39	242,853 68	232,157 15	1,836,542 66	1,848,903 20
School Building Fund.....		575,471 86		1,626,407 14		1,312,917 45		3,514,796 45
Sites for Carnegie Libraries.....		40,000 00				28,100 00		68,100 00
Sheriff's Fees, New York County.....	6,258 13	2,886 94	9,376 54	4,687 14	3,983 56	1,893 24	19,618 23	9,467 32
Sheriff's Fees, Kings County.....	783 75		1,016 97		798 88		2,599 60	
Street Incumbrance Fund, Manhattan and The Bronx.....	756 36		110 25		215 80		1,082 41	
Street Incumbrance Fund, Brooklyn.....	112 95		11 20		57 50		181 65	
Sewerage Fund, Laws of 1892-1894, Brooklyn.....	299 32		204 77		61 56		565 65	
State, Town and County Tax, Northfield, Richmond.....	60 33		52 99		188 00		301 32	
State, Town and County Tax, Southfield, Richmond.....	132 76		36 09		119 76		288 61	
State, Town and County Tax, Westfield, Richmond.....	211 71				4 25		215 96	
State, Town and County Tax, Middletown, Richmond.....	42 40		8 30		1 48		52 18	
State, Town and County Tax, Castleton, Richmond.....	70 50		198 89		31 34		300 73	
School Tax, Twenty-nine Districts, Richmond.....	83 36		135 46		167 95		386 77	
Sewer Inspection and Repairs, Richmond.....	51 00	398 41	15 00		36 00		102 00	398 41
Special Revenue Bonds.....	1,267,500 00		215,000 00		800,000 00		2,282,500 00	
Street Signs, Manhattan.....		268 25						268 25
Storage Yard Located at Park Avenue and East One Hundred and Eightieth Street, The Bronx.....		64 00		72 00		144 00		280 00
Street Cleaning, New Stock or Plant, Richmond.....		71 25		1,612 50				1,683 75
Shore Road, Between First Avenue and Fort Hamilton, Completion of.....				1,413 20		1,973 23		3,386 43
Street Signs, Brooklyn, Purchasing and Erection.....				30 00		127 65		157 65
Twenty-ninth Ward Sewer Assessments, Brooklyn.....	1,337 64		734 01		646 35		2,718 00	
Thirtieth Ward Flagging Assessments, Brooklyn.....	41 39		15 99		42 88		100 26	
Twenty-sixth Ward Main Sewer Installment Assessments, Brooklyn.....	7,766 83		5,247 48		3,731 62		16,745 93	
Twenty-sixth Ward Main Sewer Full Payment Assessments, Brooklyn.....			16				16	
Twenty-sixth Ward Street Improvement Fund Installments, Brooklyn.....	29 77		117 30		198 52		345 59	
Tapping, Manhattan and The Bronx.....	745 50		307 00		933 50		1,986 00	
Towns of Westchester.....	760 15		1,880 62		2,227 42		4,868 19	
Theatrical and Concert Licenses.....	1,350 00		1,200 00		1,400 00		3,950 00	
Town of Jamaica, Arrears of Taxes, Queens.....	11 81		28 63		67 64		108 08	
Town of Jamaica, Interest on Arrears of Taxes, Queens.....	12 89		17 88		61 28		92 05	
Town of Jamaica, Arrears of School Taxes, Queens.....	1 64		7 47		28 66		37 77	
Town of Jamaica, Interest on Arrears of School Taxes, Queens..	1 05		5 32		24 87		31 24	
Town of Jamaica, Arrears of Water Rents, Queens.....			95		2 78		3 73	
Town of Jamaica, Interest on Arrears of Water Rents, Queens..			66		2 98		3 64	
Town of Jamaica, Arrears of Light Taxes, Queens.....			5 07		60		5 67	
Town of Jamaica, Interest on Arrears of Light Taxes, Queens....			3 49		39		3 88	
Town of Jamaica, Sales for Arrears of Taxes, Queens.....	78 78		62 60		176 30		317 68	
Town of Jamaica, Interest on Sales for Arrears of Taxes, Queens.	101 93		77 61		265 28		444 82	
Town of Jamaica, Tax Arrears Commission, Queens.....	12 04		382 68				394 72	
Town of Jamaica, Interest on Tax Arrears Commission, Queens..	13 12		424 09				437 21	
Town of Jamaica, Notices.....	3 00		2 00		1 00		6 00	
Town of Hempstead, Arrears of Taxes, Queens.....	24 88		29 65		82 27		136 80	
Town of Hempstead, Interest on Arrears of Taxes, Queens.....	20 48		19 02		54 27		93 77	
Town of Hempstead, Arrears of School Taxes, Queens.....	3 52		1 08		24 12		28 72	
Town of Hempstead, Interest on Arrears of School Taxes, Queens.	2 21		70		16 06		18 97	
Town of Hempstead, Sales for Arrears of Taxes, Queens.....					88 68		88 68	
Town of Hempstead, Interest on Sales for Arrears of Taxes, Queens.....					121 97		121 97	
Town of Hempstead, Tax Arrears Commission.....			12 69		4 92		17 61	
Town of Hempstead, Interest on Tax Arrears Commission.....			9 14		6 05		15 19	
Unclaimed Salaries and Wages.....	3,410 68	1,655 26	3,092 69	2,249 91	3,987 39	1,768 77	10,490 76	5,673 94
Unsafe Building Fund, Manhattan.....	106 75	2,832 75	332 75	84 63	104 00	350 00	543 50	3,267 38
Unclaimed Warrants.....				93 40				93 40
Unsafe Building Fund, The Bronx.....		34 94						34 94
Unsafe Building Fund, Brooklyn.....	200 00		50 50		304 25		554 75	
Unpaid Assessments, Thirtieth Ward, New Utrecht, Brooklyn...	479 51				41 94		521 45	
Village of Jamaica, Arrears of Taxes, Queens.....	24 79		32 51		93 23		150 53	
Village of Jamaica, Interest on Arrears of Taxes, Queens.....	61 22		65 61		169 50		296 33	
Village of Richmond Hill, Arrears of Taxes, Queens.....	1 73		2 70		44 38		48 81	
Village of Richmond Hill, Interest on Arrears of Taxes, Queens.	1 88		2 97		50 69		55 54	
Village of Far Rockaway, Arrears of Taxes, Queens.....	98 65		15 29		59 24		173 18	
Village of Far Rockaway, Interest on Arrears of Taxes, Queens..	109 82		16 66		65 77		192 25	
Village of Rockaway Beach, Arrears of Taxes, Queens.....					35 36		35 36	
Village of Rockaway Beach, Interest on Arrears of Taxes, Queens.					39 97		39 97	
Village of Edgewater, Village Taxes, Richmond.....	9 62		3 68		73 72		87 02	

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Village of New Brighton, Village Taxes, Richmond.....	29 33		78 42		11 55		119 30	
Village of Port Richmond, Village Taxes, Richmond.....	37 04				21 91		58 95	
Water Fund, Manhattan and The Bronx.....		181,416 40		131,426 25		208,898 66		521,741 31
Water Fund, Brooklyn.....		94,682 55	29 08	313,643 23		225,832 68	29 08	634,158 46
Water Fund, Queens.....		5,474 09		9,652 60		9,254 47		24,381 16
Water Fund, Richmond.....		910 50		1,705 20		1,061 50		3,677 20
Water Meter Fund No. 2.....	5,606 28	36,840 73	6,976 30	23,416 82	5,297 67	5,298 93	17,880 25	65,556 48
Williamsburg Bridge Maintenance Fund.....	11,906 05	10,747 49	10,357 63	14,458 04	11,027 73	12,821 06	33,291 41	38,026 59
Water Mains in Southern Boulevard, Near One Hundred and Forty-first Street, etc.....				246 87				246 87
Water Rents, Brooklyn.....	74,375 15		77,726 84		73,172 53		225,274 52	
Water Revenue, Brooklyn.....	1,505 87	222,622 05	1,522 16	31 30	2,534 12	51 15	5,562 15	222,704 50
Water Meter Fund, Brooklyn.....		1,990 50		480 00		1,085 60		3,556 10
Water Meter Fund, Queens.....						161 10		161 10
Water Rents, Queens.....	16,519 65		8,797 18		12,072 61		37,389 44	
Water Rents, Richmond.....	301 13		79 20		77 17		457 50	
Water Taxes, Edgewater, Richmond.....	2 69				21 05		23 74	
Whitestone, Arrears of Taxes, Queens.....	19 04		31 81		40 15		91 00	
Whitestone, Interest on Arrears of Taxes, Queens.....	64 56		43 87		46 82		155 25	
Whitestone, Arrears of Water Taxes, Queens.....	12 07		5 64		195 11		212 82	
Whitestone, Interest on Arrears of Water Taxes, Queens.....	3 63		1 59		32 50		37 72	
Whitestone, Assessments for Local Improvements, Queens.....	63 13		81 62		334 13		478 88	
Whitestone, Interest on Assessments for Local Improvements, Queens.....	47 79		53 93		259 44		361 16	
Whitestone, Sales for Arrears of Water Rents, Queens.....					13 14		13 14	
Whitestone, Interest on Sale for Arrears of Water Rents, Queens.....					14 72		14 72	
Whitestone, Sales for Arrears of Taxes, Queens.....	21 04		15 37		15 96		52 37	
Whitestone, Interest on Sales for Arrears of Taxes, Queens.....	41 11		31 00		25 27		97 38	
Whitening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.....		750 59						750 59
Water Rents, Brooklyn, Refunding Account.....					240 31	136 24	240 31	136 24
Revenue Bond Fund, Payments of Claims for Burial of Veterans.....				35 00				35 00
Fees of Searchers, Brooklyn.....	1 60						1 60	
Total.....	\$22,137,862 86	\$19,023,287 07	\$29,200,618 91	\$7,871,097 80	\$2,796,032 60	\$10,029,294 78	\$54,134,514 37	\$36,923,679 65

Summary, City Treasury.

Cash Balance January 1, 1907.....	\$10,195,585 43							
Receipts.			Payments.					
Special and Trust Accounts.....	54,134,514 37		Special and Trust Accounts.....				\$36,923,679 65	
Appropriation, General Fund and Tax Accounts, 1903.....	336 20		Appropriation, General Fund and Tax Accounts, 1899.....				2,050 34	
Appropriation, General Fund and Tax Accounts, 1904.....	723 76		Appropriation, General Fund and Tax Accounts, 1900.....				3,909 69	
Appropriation, General Fund and Tax Accounts, 1905.....	1,832 97		Appropriation, General Fund and Tax Accounts, 1901.....				544 34	
Appropriation, General Fund and Tax Accounts, 1906.....	45,381 39		Appropriation, General Fund and Tax Accounts, 1902.....				2,425 77	
Appropriation, General Fund and Tax Accounts, 1907.....	8,915,715 16		Appropriation, General Fund and Tax Accounts, 1903.....				395,305 21	
			Appropriation, General Fund and Tax Accounts, 1904.....				177,646 94	
			Appropriation, General Fund and Tax Accounts, 1905.....				221,487 06	
			Appropriation, General Fund and Tax Accounts, 1906.....				6,914,401 88	
			Appropriation, General Fund and Tax Accounts, 1907.....				21,713,062 70	
			Cash Balance, March 31, 1907.....				6,939,575 70	
Total.....	\$73,294,089 28		Total.....				\$73,294,089 28	

"K."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Fund Redemption.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$32 00		\$8 91		\$207 72		\$248 63	
Assessment Bonds.....		\$750,000 00		\$1,000 00				\$751,000 00
Bay Window Permits.....						\$15 00		15 00
Corporate Stock.....		451,000 00				26,000 00		477,000 00
Commissioner of Jurors, Fines.....	110 00		25 00				135 00	
Dock and Slip Rents.....	255,429 69		407,366 15		169,735 57		832,531 41	
Forfeited Security Deposits.....			450 00				450 00	
Interest on Deposits.....	1,331 13		1,622 75		3,089 21		6,043 09	
Interest on City Treasury Balances.....	14,167 45		16,790 02		33,694 23		64,651 70	
Licenses.....	11,396 25		10,275 50		14,213 00		35,884 75	
Market Rents and Fees.....	23,238 27		21,972 31		22,423 90		67,634 48	
Market Cellar Rents.....	55 00		55 00		55 00		165 00	
New York Steam Company.....	11 07						11 07	
Privileges Granted by Department of Bridges to Union Railway Company at Third Avenue Bridge.....					500 00		500 00	
Revenue from Investments.....	13,008 33						13,008 33	
Railroad Franchises.....	25 00						25 00	
Redemption of Assessment Bonds.....	500,000 00						500,000 00	
Street Vaults.....	17,065 24	525 22	7,930 91		16,193 68	1,049 64	41,189 83	1,574 86
Sales of Real Estate.....	376 00		33,174 40		115 00	250 00	33,665 40	250 00
Street Improvement Fund.....	833 68		48 20		4,731 08		5,612 96	
Transfer of Surplus Revenue.....	2,000,000 00						2,000,000 00	
Tunnel Franchise.....	3,500 00						3,500 00	
Water Lots Quit Rent.....					12 50		12 50	
Total.....	\$2,840,579 11	\$1,201,525 22	\$499,719 15	\$1,000 00	\$264,970 89	\$27,314 64	\$3,605,269 15	\$1,229,839 86

"L."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Fund Redemption, No. 2.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits	\$0 60	.....	\$0 66	.....	\$0 60	.....	\$1 86	.....
Total.....	\$0 60	.....	\$0 66	.....	\$0 60	.....	\$1 86	.....

"M."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Fund Interest.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Aircars of Croton Water Rents.....	\$19,195 82	.....	\$15,027 20	.....	\$24,188 40	.....	\$58,411 42	.....
Croton Water Rents, Refunding Account.....	.....	\$317 65	.....	\$453 00	.....	\$114 02	.....	\$884 67
Croton Rents and Penalties.....	287,593 38	.....	194,966 27	.....	199,014 51	.....	681,574 16	.....
Court Fees and Fines.....	29,036 87	.....	33,939 53	.....	24,886 85	74 84	87,863 25	74 84
Ferry Rents	15,901 50	.....	33,891 30	.....	16,676 06	.....	66,468 86	.....
Fines and Penalties.....	4,233 10	400 00	4,157 40	1,490 00	3,218 50	3,648 00	11,609 00	5,538 00
Ferriages	52,806 19	.....	47,082 70	.....	53,546 59	.....	153,435 48	.....
Ground Rents	927 83	.....	675 66	.....	35,854 00	.....	37,457 49	.....
House Rents	18,636 55	.....	15,466 71	.....	33,043 14	.....	67,146 40	.....
Interest on Croton Water Rents.....	1,901 74	.....	1,155 20	.....	2,868 13	.....	5,925 07	.....
Interest on Deposits.....	2,716 18	.....	2,922 68	.....	1,680 85	.....	7,319 71	.....
Interest on City Debt.....	.....	3,633 33	.....	.....	.....	.....	.....	3,633 33
Privileges, Staten Island and Thirty-ninth Street Ferries.....	1,810 71	.....	1,865 16	.....	3,742 69	.....	7,418 56	.....
Stenographers' Fees	2,085 00	.....	1,836 00	.....	1,752 00	.....	5,673 00	.....
Transfer of Surplus Revenue.....	.....	2,000,000 00	.....	.....	.....	.....	.....	2,000,000 00
Water Lot Rents.....	.....	.....	.....	.....	7 36	.....	7 36	.....
Total.....	\$436,844 87	\$2,004,350 98	\$352,985 81	\$1,943 00	\$400,479 08	\$3,836 86	\$1,190,309 76	\$2,010,130 84

"N."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bond and Mortgage.....	\$1,800 00	.....	.....	.....	.....	.....	\$1,800 00	.....
Corporate Stock .....	.....	.....	.....	.....	.....	\$30,000 00	.....	\$30,000 00
Fund for Payment of Assessments Imposed Against City.....	.....	.....	.....	\$194 70	.....	.....	.....	194 70
Interest on Bond and Mortgage.....	1,647 61	.....	.....	.....	.....	.....	1,647 61	.....
Interest on Deposits.....	8 18	.....	\$185 68	.....	\$187 96	.....	381 82	.....
Prospect Park Improvement and Interest.....	7,190 11	.....	2,450 42	.....	2,037 31	.....	11,677 84	.....
Refunding Assessments Paid in Error, Brooklyn.....	.....	\$2 02	.....	3 70	.....	2 96	.....	8 68
Revenue from Investments.....	101,610 57	.....	.....	.....	.....	.....	101,610 57	.....
Total.....	\$112,256 47	\$2 02	\$2,636 10	\$198 40	\$2,225 27	\$30,002 96	\$117,117 84	\$30,203 38

"O."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Fund, New York.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$86 91	.....	\$14 02	.....	\$12 71	.....	\$113 64	.....
Total.....	\$86 91	.....	\$14 02	.....	\$12 71	.....	\$113 64	.....

"P."

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Water Sinking Fund, Brooklyn.

Titles of Accounts.	January.		February.		March.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$176 10	.....	\$111 22	.....	\$41 37	.....	\$328 69	.....
Permanent Water Loan Bonds.....	.....	\$445,000 00	.....	.....	.....	.....	.....	\$445,000 00
Water Rents, Borough of Brooklyn, Refunding Account.....	.....	.....	.....	\$29 08	.....	\$240 31	.....	269 39
Total.....	\$176 10	\$445,000 00	\$111 22	\$29 08	\$41 37	\$240 31	\$328 69	\$445,269 39

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Water Sinking Fund, City of New York.

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Sinking Funds, Long Island City.

Summary of the Sinking Fund Accounts.

Statement of Receipts and Payments for the Quarter Ending March 31, 1907—Miscellaneous Accounts.

Summary, City Treasury—Miscellaneous Accounts.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk March 31, 1907.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	
	<i>Manhattan and The Bronx.</i>		114	November, 1893....	120 00	420	November, 1897....	12 50	281	May, 1898.....	150 00	
			93	February, 1896.....	43 75	777	November, 1897....	25 00	453	May, 1898.....	12 50	
			94	February, 1896.....	3 75	118	January, 1898.....	45 00	725	May, 1898.....	30 00	
707	November, 1892....	\$60 00	388	May, 1897.....	25 00	2	February, 1898.....	17 50	92	July, 1898.....	8 33	
51	April, 1893.....	17 50	51	August, 1897.....	12 50	52	February, 1898.....	12 50	110	July, 1898.....	455 00	
										<i>Kings County.</i>		
										26	August, 1898.....	52 50
										27	August, 1898.....	70 00

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
<i>Manhattan and The Bronx.</i>			5255	November, 1903....	18	371	January, 1905.....	87 50	788	April, 1906.....	1 75	6302	November, 1906....	18
432	November, 1898....	60 00	5312	November, 1903....	17	967	April, 1905.....	18	953	April, 1906.....	18	6318	November, 1906....	10 11
228	January, 1899.....	45 00	5523	November, 1903....	18	1014	April, 1905.....	18	1005	April, 1906.....	18	6372	November, 1906....	88
440	May, 1899.....	210 00	5863	November, 1903....	4 38	1136	April, 1905.....	17	1111	April, 1906.....	17	6404	November, 1906....	140 00
240	July, 1899.....	45 00	5904	November, 1903....	18	1359	May, 1905.....	17	1352	May, 1906.....	17	6443	November, 1906....	104 44
500	July, 1899.....	35 00	6119	November, 1903....	18	1415	May, 1905.....	18	1402	May, 1906.....	18	6450	November, 1906....	175 00
405	November, 1899....	210 00	6316	November, 1903....	17	1635	May, 1905.....	18	1447	May, 1906.....	437 50	6524	November, 1906....	31 33
650	November, 1899....	175 00	6317	November, 1903....	17	1661	May, 1905.....	17	1574	May, 1906.....	17 50	6535	November, 1906....	43 75
<i>City of New York.</i>			6318	November, 1903....	17	1670	May, 1905.....	17	1586	May, 1906.....	350 00	6607	November, 1906....	30 33
122	January, 1900.....	45 00	6383	November, 1903....	17	1680	May, 1905.....	7 00	1626	May, 1906.....	122 50	6665	November, 1906....	100 00
760	March, 1900.....	17 50	280	January, 1904.....	35 00	1777	May, 1905.....	18	1655	May, 1906.....	18	6717	November, 1906....	35
1493	May, 1900.....	37 50	367	January, 1904.....	87 50	1791	May, 1905.....	1 75	1678	May, 1906.....	17	6768	November, 1906....	18
2395	July, 1900.....	45 00	638	February, 1904....	17 50	1818	May, 1905.....	17	1686	May, 1906.....	17	6833	November, 1906....	80 00
2894	August, 1900.....	35 00	975	April, 1904.....	18	1865	May, 1905.....	17	1694	May, 1906.....	7 00	6845	November, 1906....	35 00
3002	August, 1900.....	327 25	1021	April, 1904.....	18	2151	May, 1905.....	350 00	1718	May, 1906.....	87 50	6910	November, 1906....	1,093 75
3510	November, 1900....	87 50	1153	April, 1904.....	17	2193	May, 1905.....	35	1824	May, 1906.....	18	6945	November, 1906....	17
4317	November, 1900....	35 00	1372	May, 1904.....	15	2304	May, 1905.....	35 00	1838	May, 1906.....	1 75	7004	November, 1906....	17
4322	November, 1900....	35 00	1423	May, 1904.....	18	2381	May, 1905.....	18	1881	May, 1906.....	17	7011	November, 1906....	182 00
121	January, 1901.....	45 00	1436	May, 1904.....	72 92	2430	May, 1905.....	18	1922	May, 1906.....	8 75	7015	November, 1906....	10 11
1197	May, 1901.....	87 50	1445	May, 1904.....	91 00	2604	May, 1905.....	17	1924	May, 1906.....	18	7040	November, 1906....	40 44
2026	May, 1901.....	35 00	1599	May, 1904.....	22 69	2646	May, 1905.....	17 50	1936	May, 1906.....	17	7070	November, 1906....	3 50
2463	July, 1901.....	45 00	1620	May, 1904.....	18	2791	May, 1905.....	17	1992	May, 1906.....	87	7074	November, 1906....	52 22
3581	November, 1901....	87 50	1650	May, 1904.....	15	2935	May, 1905.....	17	2056	May, 1906.....	175 00	7082	November, 1906....	15 00
4474	November, 1901....	35 00	1755	May, 1904.....	18	3118	May, 1905.....	17	2133	May, 1906.....	43 75	7154	November, 1906....	2 10
108	January, 1902.....	45 00	1771	May, 1904.....	32	3169	May, 1905.....	17	2291	May, 1906.....	35	7186	November, 1906....	60 00
368	January, 1902.....	87 50	1783	May, 1904.....	17	3170	May, 1905.....	17	2406	May, 1906.....	35 00	7189	November, 1906....	615 00
390	January, 1902.....	20 00	1829	May, 1904.....	17	3179	May, 1905.....	17 50	6473	May, 1906.....	15	7201	November, 1906....	15 17
615	February, 1902....	35 00	1927	May, 1904.....	18 47	3222	May, 1905.....	4 37	2492	May, 1906.....	18	7218	November, 1906....	18
1264	May, 1902.....	87 50	2114	May, 1904.....	35	3272	May, 1905.....	17	2543	May, 1906.....	18	7224	November, 1906....	30 33
1289	May, 1902.....	06	2161	May, 1904.....	17	3287	May, 1905.....	17	2725	May, 1906.....	17	7248	November, 1906....	52 50
1813	May, 1902.....	350 00	2333	May, 1904.....	18	3551	May, 1905.....	17	2935	May, 1906.....	17	7270	November, 1906....	17 50
1863	May, 1902.....	35 00	2385	May, 1904.....	15 00	3552	May, 1905.....	15 00	3077	May, 1906.....	17	7282	November, 1906....	18
1935	May, 1902.....	07	2482	May, 1904.....	09	3796	May, 1905.....	18	3082	May, 1906.....	17	7334	November, 1906....	280 00
2116	May, 1902.....	47 64	2518	May, 1904.....	9 62	3797	May, 1905.....	18	3190	May, 1906.....	87 50	7361	November, 1906....	8 75
2141	May, 1902.....	157 50	2772	May, 1904.....	15	3798	May, 1905.....	18	3279	May, 1906.....	17	7380	November, 1906....	18
2329	May, 1902.....	07	2939	May, 1904.....	15	3811	May, 1905.....	87 50	3337	May, 1906.....	17	7463	November, 1906....	3 50
2980	July, 1902.....	175 00	3035	May, 1904.....	4 37	3874	May, 1905.....	18	3338	May, 1906.....	17	7466	November, 1906....	18
3054	July, 1902.....	87 50	3084	May, 1904.....	17	3911	May, 1905.....	17	3345	May, 1906.....	8 75	7612	November, 1906....	18
4019	November, 1902....	17	3138	May, 1904.....	17	4283	July, 1905.....	87 50	3396	May, 1906.....	4 37	7617	November, 1906....	18
4148	November, 1902....	17	3333	May, 1904.....	17	4282	October, 1905....	1 75	3419	May, 1906.....	8 75	7623	November, 1906....	315 00
4598	November, 1902....	17	3359	May, 1904.....	950 00	4949	October, 1905....	17	3455	May, 1906.....	18	7646	November, 1906....	20 00
5103	November, 1902....	36	3547	May, 1904.....	18	4998	October, 1905....	17	3765	May, 1906.....	17	7649	November, 1906....	20 00
5150	November, 1902....	17	3548	May, 1904.....	18	5117	October, 1905....	18	3767	May, 1906.....	15 00	7650	November, 1906....	20 00
5282	November, 1902....	15 00	3549	May, 1904.....	18	5356	November, 1905....	18	4022	May, 1906.....	18	7745	November, 1906....	87 50
5435	November, 1902....	17	3562	May, 1904.....	76 32	5409	November, 1905....	17	4023	May, 1906.....	18	7771	November, 1906....	175 00
5436	November, 1902....	17	3625	May, 1904.....	18	5576	November, 1905....	17 50	4024	May, 1906.....	18	7843	November, 1906....	20 22
5437	November, 1902....	17	3656	May, 1904.....	17	5590	November, 1905....	350 00	4037	May, 1906.....	87 50	7851	November, 1906....	18
5487	November, 1902....	17	4144	July, 1904.....	87 50	5650	November, 1905....	17	4146	May, 1906.....	8 75	7884	November, 1906....	500 00
82	January, 1903.....	175 00	4769	October, 1904....	17	5673	November, 1905....	18	4157	May, 1906.....	17	7915	November, 1906....	18
338	January, 1903.....	87 50	4818	October, 1904....	17	5681	November, 1905....	18	4373	June, 1906.....	437 50	7916	November, 1906....	18
597	February, 1903....	35 00	4953	October, 1904....	18	5691	November, 1905....	7 00	4374	June, 1906.....	437 50	7922	November, 1906....	8 75
1333	May, 1903.....	18	5186	November, 1904....	18	5810	November, 1905....	17	4398	June, 1906.....	35 00	7929	November, 1906....	50 56
1417	May, 1903.....	18	5239	November, 1904....	17	5825	November, 1905....	1 75	4638	July, 1906.....	30 00	7977	November, 1906....	4 38
1481	May, 1903.....	18	5452	November, 1904....	17	5853	November, 1905....	18	4661	July, 1906.....	87 50	7999	November, 1906....	8 75
1494	May, 1903.....	7 78	5481	November, 1904....	18	5900	November, 1905....	18	4662	July, 1906.....	21 87	8039	November, 1906....	17
1571	May, 1903.....	18	5490	November, 1904....	18	5957	November, 1905....	88	4886	August, 1906....	15 00	8075	November, 1906....	1,000 00
1593	May, 1903.....	17	5601	November, 1904....	17	6246	November, 1905....	35	5053	October, 1906....	1 75	8106	November, 1906....	17
1699	May, 1903.....	98 00	5616	November, 1904....	1 75	6362	November, 1905....	35 00	5223	October, 1906....	17	8130	November, 1906....	252 78
1856	May, 1903.....	18	5636	November, 1904....	18	6438	November, 1905....	17	5274	October, 1906....	17	8176	November, 1906....	87 50
2022	May, 1903.....	17	5685	November, 1904....	18	6489	November, 1905....	17	5387	October, 1906....	18	8180	November, 1906....	101 11
2577	May, 1903.....	1 19	5978	November, 1904....	35	6643	November, 1905....	615 00	5454	October, 1906....	75 00	8185	November, 1906....	12 50
2975	May, 1903.....	18	6062	November, 1904....	157 50	6666	November, 1905....	18	5637	November, 1906....	18	8212	November, 1906....	202 22
2976	May, 1903.....	18	6092	November, 1904....	35 00	6709	November, 1905....	17 50	5659	November, 1906....	252 78	8326	November, 1906....	192 50
2977	May, 1903.....	18	6150	November, 1904....	3 46	6862	November, 1905....	18	5694	November, 1906....	17	8392	November, 1906....	18
3038	May, 1903.....	18	6209	November, 1904....	17	7007	November, 1905....	18	5736	November, 1906....	437 50	8394	November, 1906....	15 00
3163	July, 1903.....	11 67	6265	November, 1904....	15 00	7012	November, 1905....	315 00	5757	November, 1906....	600 00	8470	November, 1906....	100 00
3499	July, 1903.....	87 50	6367	November, 1904....	18	7116	November, 1905....	87 50	5883	November, 1906....	17 50	8495	November, 1906....	10 44
3566	July, 1903.....	70 00	6409	November, 1904....	17 50	7196	November, 1905....	18	5891	November, 1906....	75 00	8678	November, 1906....	17
3654	July, 1903.....	11 67	6543	November, 1904....	18	7253	November, 1905....	18	5894	November, 1906....	350 00	8679	November, 1906....	17
3892	October, 1903.....	15 00	6680	November, 1904....	18	7254	November, 1905....	18	5947	November, 1906....	122 50	8680	November, 1906....	17
4085	October, 1903.....	17	6855	November, 1904....	18	7309	November, 1905....	4 38	5984	November, 1906....	17	8694	November, 1906....	87 50
4131	October, 1903.....	17	6953	November, 1904....	4 38	7362	November, 1905....	17	6007	November, 1906....	18	8747	November, 1906....	30 00
4244	October, 1903.....	18	7004	November, 1904....	18	7376	November, 1905....	17	6021	November, 1906....	7 00	8750	November, 1906....	131 44
4509	November, 1903....	17	7266	November, 1904....	18	7652	November, 1905....	18	6044	November, 1906....	87 50	8773	November, 1906....	17
4605	November, 1903....	17	7267	November, 1904....	15 00	7653	November, 1905....	15 00	6164	November, 1906....	17	8812	November, 1906....	8 75
4671	November, 1903....	17	7482	November, 1904....	17	7906	November, 1905....	17	6177	November, 1906....	1 75	8821	November, 1906....	10 11
4788	November, 1903....	17	7483	November, 1904....	17	7907	November, 1905....	17	6227	November, 1906....	52 50	8822	November, 1906....	5 06
4809	November, 1903....	18	7484	November, 1904....	17	7908	November, 1905....	17	6232	November, 1906....	50 56			

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
99	January, 1907.....	437 50	387	January, 1907.....	21 88	446	January, 1907.....	39 00	710	March, 1907.....	70 00	745	March, 1907.....	35 00
228	January, 1907.....	100 00	394	January, 1907.....	70 00	474	January, 1907.....	875 00	731	March, 1907.....	17 50	752	March, 1907.....	70 00
362	January, 1907.....	30 00	433	January, 1907.....	50 00	631	January, 1907.....	52 50	732	March, 1907.....	17 50			
386	January, 1907.....	87 50	445	January, 1907.....	39 00	635	February, 1907.....	15 00	740	March, 1907.....	70 00		Total.....	\$23,827 51

"U."

Chamberlain's Office, Trial Balance, Bank Ledgers, March 30, 1907.

	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sink- ing Fund, New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
Aetna National Bank.....	\$5,000 00												\$5,000 00
Bank of America.....	25,000 00												25,000 00
Bank of the Manhattan Company	25,000 00												25,000 00
Bank of New York.....	25,000 00												25,000 00
Bank of Washington Heights...	40,000 00												40,000 00
Battery Park National Bank....	5,000 00												5,000 00
Bowery Bank.....		\$100,000 00											100,000 00
Citizens' Central National Bank.	50,000 00		\$50,000 00										100,000 00
Century Bank.....	10,000 00												10,000 00
Chase National Bank.....	50,000 00												50,000 00
Chatham National Bank.....	10,000 00												10,000 00
Chelsea Exchange Bank.....	75,000 00												75,000 00
Coal and Iron National Bank...		100,000 00											100,000 00
Colonial Bank.....	10,000 00												10,000 00
Columbia Bank.....	100,000 00												100,000 00
Consolidated Bank.....	5,000 00												5,000 00
Corn Exchange Bank.....	75,000 00												75,000 00
East River National Bank.....	10,000 00												10,000 00
Fidelity Bank.....	25,000 00												25,000 00
Fifth National Bank.....		75,000 00											75,000 00
First National Bank.....	25,000 00												25,000 00
Fourth National Bank.....	25,000 00												25,000 00
Fourteenth Street Bank.....	50,000 00	50,000 00	150,000 00										250,000 00
Gallatin National Bank.....	25,000 00												25,000 00
Garfield National Bank.....	25,000 00												25,000 00
German American Bank.....	25,000 00												25,000 00
Germania Bank.....	75,000 00												75,000 00
Greenwich Bank.....	5,000 00												5,000 00
Hanover National Bank.....	100,000 00												100,000 00
Importers and Traders' National Bank		100,000 00											100,000 00
Interboro Bank.....	5,000 00												5,000 00
Jefferson Bank.....		40,000 00											40,000 00
Liberty National Bank.....	25,000 00												25,000 00
Mercantile National Bank.....	50,000 00	50,000 00											100,000 00
Lincoln National Bank.....	25,000 00												25,000 00
Market and Fulton National Bank	25,000 00												25,000 00
Mechanics' National Bank.....	25,000 00												25,000 00
Mechanics and Traders' Bank...	100,000 00												100,000 00
Merchants' National Bank.....	25,000 00												25,000 00
Merchants' Exchange National Bank	50,000 00												50,000 00
Metropolitan National Bank.....	10,000 00												10,000 00
Mount Morris Bank.....	25,000 00												25,000 00
Mutual Bank.....	50,000 00												50,000 00
Nassau Bank.....	25,000 00												25,000 00
National Bank of Commerce....	100,000 00												100,000 00
National Bank of North Amer- ica	25,000 00												25,000 00
National Butchers and Drovers' Bank	5,000 00												5,000 00
National City Bank of New York	2,621,776 29	90,390 68	92,703 04	\$417 85	\$8,359 44	\$76,575 55	\$9,396 35	\$5,178 03	\$23,827 51	\$11,062 89	\$30,585 00		2,970,272 63
National Park Bank.....	100,000 00												100,000 00
New Amsterdam National Bank.	75,000 00												75,000 00
New York County National Bank			50,000 00										50,000 00
Irving National Exchange Bank.	50,000 00												50,000 00
New York Produce Exchange Bank	75,000 00												75,000 00
Night and Day Bank.....	10,000 00												10,000 00
Nineteenth Ward Bank.....	50,000 00												50,000 00
Northern National Bank.....	25,000 00												25,000 00
Oriental Bank.....			50,000 00										50,000 00
Pacific Bank.....	10,000 00												10,000 00
Phoenix National Bank.....	175,000 00												175,000 00
Plaza Bank.....			50,000 00										50,000 00
Riverside Bank.....	10,000 00												10,000 00
Seaboard National Bank.....			50,000 00										50,000 00
State Bank.....	10,000 00												10,000 00
Thirty-fourth Street National Bank	50,000 00												50,000 00
United States Exchange Bank...	25,000 00												25,000 00
West Side Bank.....	25,000 00												25,000 00
Yorkville Bank.....	25,000 00												25,000 00
Union Exchange Bank.....	10,000 00												10,000 00

	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sink- ing Fund, New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
Bankers' Trust Company.....			550,000 00										550,000 00
Bowling Green Trust Company..	25,000 00												25,000 00
Broadway Trust Company.....	25,000 00												25,000 00
Carnegie Trust Company.....	50,000 00	100,000 00											150,000 00
Central Trust Company.....	25,000 00												25,000 00
Columbia Trust Company.....	50,000 00		150,000 00										200,000 00
Commercial Trust Company.....		100,000 00											100,000 00
Empire Trust Company.....		100,000 00	100,000 00										200,000 00
Equitable Trust Company.....	25,000 00												25,000 00
Farmers' Loan and Trust Com- pany	25,000 00												25,000 00
Fifth Avenue Trust Company...	25,000 00												25,000 00
Fulton Trust Company.....	35,000 00												35,000 00
Guaranty Trust Company.....		500,000 00											500,000 00
Guardian Trust Company.....	50,000 00												50,000 00
Hudson Trust Company.....	10,000 00												10,000 00
Italian-American Trust Company	5,000 00												5,000 00
Knickerbocker Trust Company..			50,000 00										50,000 00
Lawyers' Title Insurance and Trust Company.....	25,000 00												25,000 00
Lincoln Trust Company.....	25,000 00												25,000 00
Manhattan Trust Company.....		200,000 00											200,000 00
Mercantile Trust Company.....	100,000 00	100,000 00											200,000 00
Metropolitan Trust Company...	50,000 00												50,000 00
Morton Trust Company.....	25,000 00												25,000 00
Mutual Alliance Trust Company.	75,000 00												75,000 00
New York Trust Company.....	25,000 00												25,000 00
Standard Trust Company.....	200,000 00												200,000 00
Trust Company of America...	75,000 00												75,000 00
Union Trust Company.....	75,000 00												75,000 00
United States Mortgage and Trust Company.....	25,000 00												25,000 00
Washington Trust Company.....	100,000 00											\$6,308 35	106,308 35
Van Norden Trust Company....	10,000 00												10,000 00
Windsor Trust Company.....			50,000 00										50,000 00
Borough of Brooklyn.													
Borough Bank.....		100,000 00											100,000 00
Broadway Bank.....	15,000 00												15,000 00
Brooklyn Bank.....			25,000 00										25,000 00
First National Bank.....	10,000 00												10,000 00
Home Bank.....	10,000 00												10,000 00
Manufacturers' National Bank..	25,000 00												25,000 00
Mechanics' Bank.....	25,000 00												25,000 00
Nassau National Bank.....	25,000 00												25,000 00
National City Bank.....	50,000 00										2,996 00		52,996 00
North Side Bank.....		75,000 00											75,000 00
Prospect Park Bank.....	10,000 00												10,000 00
Terminal Bank.....			25,000 00										25,000 00
Union Bank.....			50,000 00										50,000 00
Brooklyn Trust Company.....	46,000 00	150,000 00						25,000 00					221,000 00
Citizens' Trust Company.....	15,000 00												15,000 00
Flatbush Trust Company.....	15,000 00												15,000 00
Franklin Trust Company.....	25,000 00		25,000 00										50,000 00
Hamilton Trust Company.....	50,000 00												50,000 00
Home Trust Company.....	15,000 00												15,000 00
Kings County Trust Company...		150,000 00											150,000 00
Long Island Loan and Trust Company	50,000 00												50,000 00
Nassau Trust Company.....		150,000 00											150,000 00
People's Trust Company.....	323,683 04	6,524 55				19,313 03							349,520 62
Title Guarantee and Trust Com- pany	50,000 00												50,000 00
Williamsburgh Trust Company..		200,000 00											200,000 00
Borough of Queens.													
Bank of Long Island.....	25,000 00												25,000 00
Corn Exchange Bank, Queens County Branch.....	47,463 51	3,958 09									887 04	1,933 80	54,242 44
Borough of Richmond.													
Corn Exchange Bank, Staten Island Branch.....	18,816 08	3,986 00									2,702 14	900 58	26,404 80
Mariners' Harbor National Bank	10,000 00												10,000 00
Port Richmond National Bank...	10,000 00												10,000 00
Richmond Borough National Bank	10,000 00												10,000 00
Stapleton National Bank.....	10,000 00												10,000 00
Borough of The Bronx.													
Twenty-third Ward Bank.....	51,536 78	20,171 59	50,102 16										121,810 53
Bronx Borough Bank.....	10,000 00												10,000 00
Cosmopolitan Bank.....	10,000 00												10,000 00
Total.....	\$6,939,575 70	\$2,565,030 91	\$1,567,805 20	\$417 85	\$8,359 44	\$95,888 58	\$9,396 35	\$30,178 03	\$23,827 51	\$11,062 89	\$37,170 18	\$9,142 73	\$11,297,855 37

"V."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending March 30, 1907.

Titles of Stocks and Bonds.		Issued.	Canceled.
Corporate Stock of The City of New York for Various Municipal Purposes			
Corporate Stock of The City of New York to Provide for the Supply of Water		\$23,052,000 00	
Corporate Stock for the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations		3,666,000 00	
City of Brooklyn, Permanent Water Loan Bonds		300,000 00	
Bonds of Union Free School, District No. 5, Town of Newtown			\$445,000 00
Bonds of Village of Far Rockaway, Improvement of Streets and Avenues		2,500 00	
Bonds of School District No. 2, Towns of Southfield and Middletown		3,000 00	
Bonds of Union Free School, District No. 3, Town of Castleton		600 00	
Bonds of Union Free School, District No. 2, Town of Newtown		3,000 00	
Bonds of Union Free School, District No. 3, Town of Southfield		2,000 00	
Bonds of Union Free School, District No. 2, Town of Westchester		300 00	
Bonds of Union Free School, District No. 7, Town of Jamaica		3,000 00	
Bonds of Union Free School, District No. 11, Town of Jamaica		1,000 00	
Bonds of Union Free School, District No. 1, Town of Newtown		500 00	
Bonds of Union Free School, District No. 12, Town of Newtown		2,000 00	
Bonds of Union Free School, District No. 14, Town of Newtown		500 00	
Bonds of Union Free School, District No. 4, Town of Flushing		500 00	
Bonds of Union Free School, District No. 10, Town of Newtown		1,500 00	
Bonds of Union Free School, District No. 5, Town of Eastchester		43 20	
Bonds of Union Free School, District No. 13, Town of Newtown		1,000 00	
Bonds of Town of West Farms, for the Construction of Central Avenue		1,000 00	
City of Brooklyn, Exempt Local Improvement Bonds		100,000 00	
Bonds of Town of Newtown, Funded Debt of Newtown, Two Series		10,000 00	
Bonds of Town of West Farms, for the Construction of the Southern Boulevard		10,500 00	
Bonds of Town of Morrisania, for the Construction of St. Ann's Avenue		1,000 00	
Village of Whitestone, Water Bonds, Four Series		500 00	
Village of Far Rockaway, Sewer Bonds		2,000 00	
Village of Rockaway Beach, Street Improvement Bonds		3,000 00	
Total		\$27,018,000 00	\$608,011 20
Revenue Bonds		19,291,500 00	14,046,500 00
Special Revenue Bonds		2,282,500 00	5,222,500 00
Assessment Bonds		1,826,000 00	500,000 00
Grand total		\$50,418,000 00	\$20,377,011 20

"W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1899, from January 1 to March 31, 1907.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1907.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$0 72	\$0 72

INTEREST ON REVENUE BONDS.

1907.	1907.
Mar. 31 To Balance.....	Dec. 31 By Balance.....
\$2 04	\$2 04

LAW DEPARTMENT.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$12 80	\$12 80

DEPARTMENT OF HIGHWAYS.

1907.	1907.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$275 76	\$66,348 13
Balance..... 66,072 37	
\$66,348 13	\$66,348 13

DEPARTMENT OF SEWERS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$30 17	\$30 17

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$925 53	\$925 53

DEPARTMENT OF WATER SUPPLY.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,306 84	\$1,306 84

DEPARTMENT OF PARKS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,600 25	\$5,600 25

DEPARTMENT OF PUBLIC CHARITIES.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$33 22	\$33 22

DEPARTMENT OF CORRECTION.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$820 02	\$820 02

DEPARTMENT OF HEALTH.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3 35	\$3 35

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$643 04	\$643 04

POLICE STATION-HOUSE RENTS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$77 08	\$77 08

ELECTION EXPENSES.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,010 62	\$1,010 62

FIRE DEPARTMENT.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,070 65	\$2,070 65

DEPARTMENT OF BUILDINGS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$48 80	\$48 80

DEPARTMENT OF TAXES AND ASSESMENT.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 75	\$0 75

DEPARTMENT OF EDUCATION.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$27,058 73	\$27,058 73

NORMAL COLLEGE.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$21 20	\$21 20

COMMISSIONERS OF ACCOUNTS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$3 37	\$3 37

PRINTING, STATIONERY AND BLANK BOOKS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$7 00	\$7 00

JUDGMENTS.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$12 26	\$12 26

ADVERTISING.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$17 25	\$17 25

SUPREME COURT, FIRST DEPARTMENT.

1907.	1907.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,470 75	\$22,072 72
Balance..... 20,601 97	
\$22,072 72	\$22,072 72

MATTEAWAN STATE HOSPITAL.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$49 29	\$49 29

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$24 00	\$24 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$16 02	\$16 02

BACTERIOLOGICAL LABORATORY.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$0 10	\$0 10

FIRE DEPARTMENT FUND.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$34 06	\$34 06

LAYING CROTON PIPES, ETC.

1907.	1907.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$409 01	\$409 01

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1907.	1907.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$57 09	\$182 45
Balance..... 125 36	
\$182 45	\$182 45

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1907. Mar. 31	To Balance.....	\$35 93	1907. Jan. 1	By Balance.....	\$35 93
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DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1907. Mar. 31	To Balance.....	\$18 96	1907. Jan. 1	By Balance.....	\$18 96
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PUBLIC INSTRUCTION.

1907. Mar. 31	To Balance.....	\$1,099 18	1907. Jan. 1	By Balance.....	\$1,099 18
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REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1907. Mar. 31	To Cash.....	\$53 27	1907. Jan. 1	By Balance.....	\$4,718 79
	Balance.....	4,665 52			
		\$4,718 79			

REPAIRS AND RENEWAL OF PIPES, ETC.

1907. Mar. 31	To Balance.....	\$80 00	1907. Jan. 1	By Balance.....	\$80 00
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REPAVING STREETS AND AVENUES.

1907. Mar. 31	To Cash.....	\$193 47	1907. Jan. 1	By Balance.....	\$121,127 54
	Balance.....	121,078 07			
		\$121,271 54			

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1907. Mar. 31	To Balance.....	\$2 40	1907. Jan. 1	By Balance.....	\$2 40
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BOULEVARDS, ROADS, AVENUES, ETC.

1907. Mar. 31	To Balance.....	\$8 00	1907. Jan. 1	By Balance.....	\$8 00
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BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1907. Mar. 31	To Balance.....	\$5 00	1907. Jan. 1	By Balance.....	\$5 00
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CLEANING STREETS.

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

1907. Mar. 31	To Balance.....	\$5 70	1907. Jan. 1	By Balance.....	\$5 70
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FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1907. Mar. 31	To Balance.....	\$35 00	1907. Jan. 1	By Balance.....	\$35 00
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FREE FLOATING BATHS.

1907. Mar. 31	To Balance.....	\$2 00	1907. Jan. 1	By Balance.....	\$2 00
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HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1907. Mar. 31	To Balance.....	\$0 10	1907. Jan. 1	By Balance.....	\$0 10
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HEALTH FUND.

1907. Mar. 31	To Balance.....	\$8 00	1907. Jan. 1	By Balance.....	\$8 00
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HOSPITAL FUND.

1907. Mar. 31	To Balance.....	\$15 67	1907. Jan. 1	By Balance.....	\$15 67
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MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907. Mar. 31	To Balance.....	\$450 00	1907. Jan. 1	By Balance.....	\$450 00
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1907. Mar. 31	To Balance.....	\$16 00	1907. Jan. 1	By Balance.....	\$16 00
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SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907. Mar. 31	To Balance.....	\$0 25	1907. Jan. 1	By Balance.....	\$0 25
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SURVEYS, MAPS AND PLANS.

1907. Mar. 31	To Balance.....	\$100 00	1907. Jan. 1	By Balance.....	\$100 00
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1907. Mar. 31	To Balance.....	\$25 00	1907. Jan. 1	By Balance.....	\$25 00
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CLAIM OF GEORGE W. SAUER.

1907. Mar. 31	To Balance.....	\$10,000 00	1907. Jan. 1	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1907. Mar. 31	To Balance.....	\$35,000 00	1907. Jan. 1	By Balance.....	\$35,000 00
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JUDGMENTS AND CLAIMS.

1907. Mar. 31	To Balance.....	\$103 22	1907. Jan. 1	By Balance.....	\$103 22
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FURNITURE, ETC., SHERIFF'S OFFICE.

1907. Mar. 31	To Balance.....	\$4 00	1907. Jan. 1	By Balance.....	\$4 00
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REFUNDING INTEREST AND CHARGES ON LANDS.

1907. Mar. 31	To Balance.....	\$3,222 66	1907. Jan. 1	By Balance.....	\$3,222 66
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"X."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1900,
from January 1 to March 31, 1907.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Cash.....	\$404 49	1907. Jan. 1	By Balance.....	\$22,603 69
	Balance.....	22,199 20			
		\$22,603 69			

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1907. Mar. 31	To Balance.....	\$738 48	1907. Jan. 1	By Balance.....	\$738 48
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DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Cash.....	\$929 14	1907. Jan. 1	By Balance.....	\$8,788 66
	Balance.....	7,859 52			
		\$8,788 66			

DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$381 53	1907. Jan. 1	By Balance.....	\$381 53
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DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1907. Mar. 31	To Balance.....	\$578 70	1907. Jan. 1	By Balance.....	\$578 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$1 00	1907. Jan. 1	By Balance.....	\$1 00
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$777 49	1907. Jan. 1	By Balance.....	\$777 49
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$552 00	1907. Jan. 1	By Balance.....	\$552 00
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$1,150 85	1907. Jan. 1	By Balance.....	\$1,150 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$134 95	1907. Jan. 1	By Balance.....	\$134 95
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$96 01	1907. Jan. 1	By Balance.....	\$96 01
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907. Mar. 31	To Balance.....	\$39 96	1907. Jan. 1	By Balance.....	\$39 96
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$25 60	1907. Jan. 1	By Balance.....	\$25 60
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$698 25	1907. Jan. 1	By Balance.....	\$698 25
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$0 25	1907. Jan. 1	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$5 00	1907. Jan. 1	By Balance.....	\$5 00
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$0 25	1907. Jan. 1	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907. Mar. 31	To Balance.....	\$10 01	1907. Jan. 1	By Balance.....	\$10 01
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POLICE STATION-HOUSES, ALTERATIONS, ETC.

1907. Mar. 31	To Balance.....	\$247 55	1907. Jan. 1	By Balance.....	\$247 55
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ELECTION EXPENSES.

1907. Mar. 31	To Balance.....	\$2,218 74	1907. Jan. 1	By Balance.....	\$2,218 74
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$0 80	1907. Jan. 1	By Balance.....	\$0 80
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$0 44	1907. Jan. 1	By Balance.....	\$0 44
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$1 75	1907. Jan. 1	By Balance.....	\$1 75
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$140 59	1907. Jan. 1	By Balance.....	\$140 59
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$6,018 00	1907. Jan. 1	By Balance.....	\$6,018 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1907. Mar. 31	To Balance.....	\$5 67	1907. Jan. 1	By Balance.....	\$5 67
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DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX, SPECIAL SCHOOL FUND.

1907. Mar. 31	To Sundries...	\$659 20	1907. Jan. 1	By Balance.....	\$1,810 67
	Balance.....	151 47			
		\$1,810 67			

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

1907. Mar. 31	To Sundries...	\$112 78	1907. Jan. 1	By Balance.....	\$195 08
	Balance.....	82 30			
		\$195 08			

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

1907. Mar. 31	To Sundries...	\$648 27	1907. Jan. 1	By Balance.....	\$664 49
	Balance.....	16 22			
		\$664 49			

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

1907. Mar. 31	To Sundries...	\$430 50	1907. Jan. 1	By Balance.....	\$450 81
	Balance.....	20 31			
		\$450 81			

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

1907. Mar. 31	To Sundries...	\$50 00	1907. Jan. 1	By Balance....	\$20 65
	Cash.....	1,115 68	Mar. 31	Sundries...	1,200 00
	Balance.....	54 97			
		\$1,220 65			\$1,220 65

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

1907. Mar. 31	To Sundries...	\$200 00	1907. Jan. 1	By Balance.....	\$1,081 87
	Cash.....	427 35			
	Balance.....	454 52			
		\$1,081 87			\$1,081 87

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

1907. Mar. 31	To Cash.....	\$168 93	1907. Jan. 1	By Balance....	\$297 14
	Balance.....	227 86	Mar. 31	Sundries...	99 65
		\$396 79			
					\$396 79

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

1907. Mar. 31	To Cash.....	\$864 10	1907. Jan. 1	By Balance....	\$269 04
	Balance.....	206 04	Mar. 31	Sundries...	801 10
		\$1,070 14			
					\$1,070 14

COLLEGE OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$381 61	1907. Jan. 1	By Balance.....	\$381 61
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NORMAL COLLEGE.

1907. Mar. 31	To Balance.....	\$96 23	1907. Jan. 1	By Balance.....	\$96 23
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PRINTING, STATIONERY AND BLANK BOOKS.

1907. Mar. 31	To Balance.....	\$11 25	1907. Jan. 1	By Balance.....	\$11 25
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$12 75	1907. Jan. 1	By Balance.....	\$12 75
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COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1907. Mar. 31	To Balance.....	\$40 75	1907. Jan. 1	By Balance.....	\$40 75
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"Y."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, from January 1 to March 31, 1907.

LAW DEPARTMENT.

1907. Mar. 31	To Balance.....	\$13 50	1907. Jan. 1	By Balance.....	\$13 50
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DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$9,602 32	1907. Jan. 1	By Balance.....	\$9,602 32
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DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1907. Mar. 31	To Balance.....	\$236 24	1907. Jan. 1	By Balance.....	\$236 24
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DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$61 70	1907. Jan. 1	By Balance.....	\$61 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$0 12	1907. Jan. 1	By Balance.....	\$0 12
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$2,226 99	1907. Jan. 1	By Balance.....	\$2,226 99
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1907. Mar. 31	By Balance.....	\$480 85	1907. Jan. 1	By Balance.....	\$480 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

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

1907. Mar. 31	To Balance.....	\$300 41	1907. Jan. 1	By Balance.....	\$300 41
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$15,215 61	1907. Jan. 1	By Balance.....	\$15,215 61
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$0 70	1907. Jan. 1	By Balance.....	\$0 70
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$24 00	1907. Jan. 1	By Balance.....	\$24 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$224 41	1907. Jan. 1	By Balance.....	\$224 41
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$10 86	1907. Jan. 1	By Balance.....	\$10 86
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$26 25	1907. Jan. 1	By Balance.....	\$26 25
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$519 27	1907. Jan. 1	By Balance.....	\$519 27
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$7,979 25	1907. Jan. 1	By Balance.....	\$7,979 25
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DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

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

1907. Mar. 31	To Cash.....	\$3 00	1907. Jan. 1	By Balance.....	\$2,332 92
	Balance.....	2,329 92			
		\$2,332 92			

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

1907. Mar. 31	To Balance.....	\$3,213 96	1907. Jan. 1	By Balance.....	\$3,213 96
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$1,906 73	1907. Jan. 1	By Balance.....	\$1,906 73
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1907. Mar. 31	To Balance.....	\$1,630 28	1907. Jan. 1	By Balance.....	\$1,630 28
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1907. Mar. 31	To Balance.....	\$615 95	1907. Jan. 1	By Balance.....	\$615 95
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907. Mar. 31	To Cash.....	\$541 34	1907. Jan. 1	By Balance.....	\$141,753 92
	Balance.....	141,212 58			
		\$141,753 92			

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

1907. Mar. 31	To Balance.....	\$2,509 35	1907. Jan. 1	By Balance.....	\$2,509 35
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1907. Mar. 31	To Balance.....	\$9,308 00	1907. Jan. 1	By Balance.....	\$9,308 00
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DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$1,000 00	1907. Jan. 1	By Balance.....	\$1,000 00
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POLICE DEPARTMENT.

1907. Mar. 31	To Balance.....	\$1,345 70	1907. Jan. 1	By Balance.....	\$1,345 70
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BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$5,000 00	1907. Jan. 1	By Balance.....	\$5,000 00
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COLLEGE OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$91 75	1907. Jan. 1	By Balance.....	\$91 75
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NORMAL COLLEGE.

1907. Mar. 31	To Balance.....	\$200 00	1907. Jan. 1	By Balance.....	\$200 00
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BOARD OF CITY RECORD.

1907. Mar. 31	To Balance.....	\$276 10	1907. Jan. 1	By Balance.....	\$276 10
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PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$0 40	1907. Jan. 1	By Balance.....	\$0 40
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$1,024 00	1907. Jan. 1	By Balance.....	\$1,024 00
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907. Mar. 31	To Balance.....	\$55 92	1907. Jan. 1	By Balance.....	\$55 92
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907. Mar. 31	To Balance.....	\$3,057 65	1907. Jan. 1	By Balance.....	\$3,057 65
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$5 00	1907. Jan. 1	By Balance.....	\$5 00
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Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, from January 1 to March 31, 1907.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

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

1907. Mar. 31	To Balance.....	\$2,497 70	1907. Jan. 1	By Balance.....	\$2,497 70
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INTEREST ON REVENUE BONDS.

1907. Mar. 31	To Balance.....	\$16 17	1907. Jan. 1	By Balance.....	\$16 17
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907. Mar. 31	To Balance.....	\$908 99	1907. Jan. 1	By Balance.....	\$908 99
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1907. Mar. 31	To Balance.....	\$18 10	1907. Jan. 1	By Balance.....	\$18 10
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Balance.....	\$3,365 69	1907. Jan. 1	By Balance.....	\$3,365 69
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907. Mar. 31	To Balance.....	\$590 85	1907. Jan. 1	By Balance.....	\$590 85
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907. Mar. 31	To Balance.....	\$957 77	1907. Jan. 1	By Balance.....	\$957 77
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$5,302 38	1907. Jan. 1	By Balance.....	\$5,302 38
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1907. Mar. 31	To Balance.....	\$42 41	1907. Jan. 1	By Balance.....	\$42 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907. Mar. 31	To Balance.....	\$3,023 73	1907. Jan. 1	By Balance.....	\$3,023 73
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Balance.....	\$402 96	1907. Jan. 1	By Balance.....	\$402 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$3 45	1907. Jan. 1	By Balance.....	\$3 45
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907. Mar. 31	To Balance.....	\$77 54	1907. Jan. 1	By Balance.....	\$77 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Balance.....	\$3,255 17	1907. Jan. 1	By Balance.....	\$3,255 17
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

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

1907. Mar. 31	To Balance.....	\$4 00	1907. Jan. 1	By Balance.....	\$4 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$283 45	1907. Jan. 1	By Balance.....	\$283 45
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

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

1907. Mar. 31	To Balance.....	\$0 14	1907. Jan. 1	By Balance.....	\$0 14
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907. Mar. 31	To Balance.....	\$73 97	1907. Jan. 1	By Balance.....	\$73 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Balance.....	\$4,572 04	1907. Jan. 1	By Balance.....	\$4,572 04
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$58 52	1907. Jan. 1	By Balance.....	\$58 52
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907. Mar. 31	To Balance.....	\$89 76	1907. Jan. 1	By Balance.....	\$89 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907. Mar. 31	To Balance.....	\$95 23	1907. Jan. 1	By Balance.....	\$95 23
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1907. Mar. 31	To Balance.....	\$13,696 24	1907. Jan. 1	By Balance.....	\$13,696 24
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$19,167 11	1907. Jan. 1	By Balance.....	\$19,167 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1907. Mar. 31	To Cash.....	\$274 21	1907. Jan. 1	By Balance.....	\$55,020 45
	Balance.....	54,746 24			

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

1907. Mar. 31	To Balance.....	\$5,840 93	1907. Jan. 1	By Balance.....	\$5,840 93
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907. Mar. 31	To Balance.....	\$26 71	1907. Jan. 1	By Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$7 11	1907. Jan. 1	By Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907. Mar. 31	To Balance.....	\$9 00	1907. Jan. 1	By Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES, 1902.

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

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

1907. Mar. 31	To Balance.....	\$50 00	1907. Jan. 1	By Balance.....	\$50 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$3 29	1907. Jan. 1	By Balance.....	\$3 29
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907. Mar. 31	To Balance.....	\$10 17	1907. Jan. 1	By Balance.....	\$10 17
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POLICE DEPARTMENT.

1907. Mar. 31	To Cash.....	\$18 25	1907. Jan. 1	By Balance.....	\$390 56
	Balance.....	372 31			

BOARD OF ELECTIONS.

1907. Mar. 31	To Balance.....	\$2,000 00	1907. Jan. 1	By Balance.....	\$2,000 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

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

1907. Mar. 31	To Balance.....	\$5,592 89	1907. Jan. 1	By Balance.....	\$5,592 89
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1907. Mar. 31	To Balance.....	\$339 60	1907. Jan. 1	By Balance.....	\$339 60
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907. Mar. 31	To Balance.....	\$102 00	1907. Jan. 1	By Balance.....	\$102 00
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1907. Mar. 31	To Cash.....	\$11 83	1907. Jan. 1	By Balance.....	\$127,013 21
	Balance.....	127,001 38			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907. Mar. 31	To Cash.....	\$2,121 48	1907. Jan. 1	By Balance.....	\$65,157 17
	Balance.....	63,035 69			

COLLEGE OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$690 83	1907. Jan. 1	By Balance.....	\$690 83
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$34 16	1907. Jan. 1	By Balance.....	\$34 16
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BOARD OF CITY RECORD.

1907. Mar. 31	To Balance.....	\$11,279 65	1907. Jan. 1	By Balance.....	\$11,279 65
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$6,073 10	1907. Jan. 1	By Balance.....	\$6,073 10
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907. Mar. 31	To Balance.....	\$6 58	1907. Jan. 1	By Balance.....	\$6 58
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HOUSE OF THE HOLY FAMILY.

1907. Mar. 31	To Balance.....	\$442 76	1907. Jan. 1	By Balance.....	\$442 76
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EAST SIDE DISPENSARY.

1907. Mar. 31	To Balance.....	\$390 62	1907. Jan. 1	By Balance.....	\$390 62
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$6 00	1907. Jan. 1	By Balance.....	\$6 00
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FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1907. Mar. 31	To Balance.....	\$1,224 88	1907. Jan. 1	By Balance.....	\$1,224 88
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JUDGMENTS.

1907. Mar. 31	To Balance.....	\$19 47	1907. Jan. 1	By Balance.....	\$19 47
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COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1907. Mar. 31	To Balance.....	\$335 71	1907. Jan. 1	By Balance.....	\$335 71
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ART COMMISSION.

1907. Mar. 31	To Balance.....	\$972 00	1907. Jan. 1	By Balance.....	\$972 00
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WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1907. Mar. 31	To Balance.....	\$3,000 00	1907. Jan. 1	By Balance.....	\$3,000 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907. Mar. 31	To Balance.....	\$3,015 70	1907. Jan. 1	By Balance.....	\$3,015 70
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BOARD OF EXAMINING PLUMBERS.

1907. Mar. 31	To Balance.....	\$1,000 00	1907. Jan. 1	By Balance.....	\$1,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$5 00	1907. Jan. 1	By Balance.....	\$5 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$525 50	1907. Jan. 1	By Balance.....	\$525 50
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"W W."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1903, from January 1 to March 31, 1907.

DEPARTMENT OF FINANCE.

1907.	Mar. 31	To Balance.....	\$93 23	1907.	Jan. 1	By Balance.....	\$93 23
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INTEREST ON CITY DEBT.

1907.	Mar. 31	To Balance.....	\$735 38	1907.	Jan. 1	By Balance.....	\$735 38
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RENTS.

1907.	Mar. 31	To Balance.....	\$854 66	1907.	Jan. 1	By Balance.....	\$854 66
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LAW DEPARTMENT.

1907.	Mar. 31	To Balance.....	\$127 58	1907.	Jan. 1	By Balance.....	\$127 58
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907.	Mar. 31	To Balance.....	\$406 46	1907.	Jan. 1	By Balance.....	\$406 46
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENING.

1907.	Mar. 31	To Balance.....	\$24 90	1907.	Jan. 1	By Balance.....	\$24 90
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$2,988 96	1907.	Jan. 1	By Balance.....	\$2,988 96
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907.	Mar. 31	To Balance.....	\$3 34	1907.	Jan. 1	By Balance.....	\$3 34
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$178 94	1907.	Jan. 1	By Balance.....	\$178 94
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$956 44	1907.	Jan. 1	By Balance.....	\$956 44
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PRESIDENT, BOROUGH OF MANHATTAN, BATHS AND PUBLIC COMFORT STATIONS.

1907.	Mar. 31	To Balance.....	\$130 00	1907.	Jan. 1	By Balance.....	\$130 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907.	Mar. 31	To Balance.....	\$2,596 15	1907.	Jan. 1	By Balance.....	\$2,596 15
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$71 83	1907.	Jan. 1	By Balance.....	\$71 83
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907.	Mar. 31	To Balance.....	\$53 58	1907.	Jan. 1	By Balance.....	\$53 58
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$145 30	1907.	Jan. 1	By Balance.....	\$145 30
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$99 87	1907.	Jan. 1	By Balance.....	\$99 87
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907.	Mar. 31	To Balance.....	\$7 50	1907.	Jan. 1	By Balance.....	\$7 50
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.	Mar. 31	To Balance.....	\$18 16	1907.	Jan. 1	By Balance.....	\$18 16
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$148 56	1907.	Jan. 1	By Balance.....	\$148 56
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$53 31	1907.	Jan. 1	By Balance.....	\$53 31
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$33 00	1907.	Jan. 1	By Balance.....	\$33 00
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.	Mar. 31	To Balance.....	\$10 06	1907.	Jan. 1	By Balance.....	\$10 06
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

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

1907.	Mar. 31	To Balance.....	\$735 97	1907.	Jan. 1	By Balance.....	\$735 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$45 50	1907.	Jan. 1	By Balance.....	\$45 50
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DEPARTMENT OF BRIDGES.

1907.	Mar. 31	To Balance.....	\$135 89	1907.	Jan. 1	By Balance.....	\$135 89
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Cash.....	\$50,721 95	1907.	Jan. 1	By Balance.....	\$1,384,893 05
		Balance..	1,334,171 10				
			\$1,384,893 05				

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

1907.	Mar. 31	To Cash.....	\$300,250 56	1907.	Jan. 1	By Balance.....	\$657,827 00
		Balance..	357,576 44				
			\$657,827 00				

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

1907.	Mar. 31	To Cash.....	\$41,967 98	1907.	Jan. 1	By Balance.....	\$156,146 78
		Balance..	114,178 80				
			\$156,146 78				

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

1907.	Mar. 31	To Balance.....	\$69,929 08	1907.	Jan. 1	By Balance.....	\$69,929 08
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	Mar. 31	To Balance.....	\$338 38	1907.	Jan. 1	By Balance.....	\$338 38
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Balance.....	\$2,120 63	1907.	Jan. 1	By Balance.....	\$2,120 63
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DEPARTMENT OF PUBLIC CHARITIES.

1907.	Mar. 31	To Balance.....	\$3,045 39	1907.	Jan. 1	By Balance.....	\$3,045 39
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BELLEVUE AND ALLIED HOSPITALS.

1907.	Mar. 31	To Balance.....	\$1,585 91	1907.	Jan. 1	By Balance.....	\$1,585 81
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$1,653 94	1907.	Jan. 1	By Balance.....	\$1,653 94
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$583 57	1907.	Jan. 1	By Balance.....	\$583 57
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$15 25	1907.	Jan. 1	By Balance.....	\$15 25
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Balance.....	\$27 00	1907.	Jan. 1	By Balance.....	\$27 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$228 71	1907.	Jan. 1	By Balance.....	\$228 71
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907.	Mar. 31	To Balance.....	\$8 00	1907.	Jan. 1	By Balance.....	\$8 00
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TENEMENT HOUSE DEPARTMENT.

1907.	Mar. 31	To Balance.....	\$211 47	1907.	Jan. 1	By Balance.....	\$211 47
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POLICE DEPARTMENT.

1907.	Mar. 31	To Cash.....	\$12 25	1907.	Jan. 1	By Balance.....	\$15,514 87
		Balance.....	15,502 62				

BOARD OF ELECTIONS.

1907.	Mar. 31	To Balance.....	\$1,006 39	1907.	Jan. 1	By Balance.....	\$1,006 39
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Balance.....	\$1,337 32	1907.	Jan. 1	By Balance.....	\$1,337 32
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$46 26	1907.	Jan. 1	By Balance.....	\$46 26
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Balance.....	\$992 62	1907.	Jan. 1	By Balance.....	\$992 62
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Balance.....	\$460 61	1907.	Jan. 1	By Balance.....	\$460 61
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BOARD OF ASSESSORS.

1907.	Mar. 31	To Balance.....	\$242 99	1907.	Jan. 1	By Balance.....	\$242 99
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$3,320 35	1907.	Jan. 1	By Balance.....	\$3,320 35
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Balance.....	\$1,260 60	1907.	Jan. 1	By Balance.....	\$1,260 60
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1907.	Mar. 31	To Cash.....	\$75 45	1907.	Jan. 1	By Balance....	\$3,089 23
		Balance.....	3,056 64			Sundries...	42 86
			\$3,132 09				\$3,132 09

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

1907.	Mar. 31	To Cash.....	\$27 59	1907.	Jan. 1	By Balance.....	\$97,519 69
		Balance.....	97,492 10				

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

1907.	Mar. 31	To Balance.....	\$13,129 88	1907.	Jan. 1	By Balance.....	\$13,129 88
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1907.	Jan. 31	To Sundries...	\$1,000 00	1907.	Jan. 1	By Balance.....	\$28,706 41
		Cash.....	19 67				
		Balance.....	27,686 74				

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

1907.	Jan. 31	To Sundries...	\$1,042 86	1907.	Jan. 1	By Balance.....	\$12,106 48
		Cash.....	19 00				
		Balance.....	11,044 62				

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

1907.	Mar. 31	To Balance.....	\$1,387 42	1907.	Jan. 1	By Balance.....	\$1,387 42
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.	Mar. 31	To Cash.....	\$2,210 76	1907.	Jan. 1	By Balance..	\$102,775 00
		Balance.....	102,900 44			Sundries.	2,000 00
			\$105,111 20			Cash.....	336 20

COLLEGE OF THE CITY OF NEW YORK.

1907.	Mar. 31	To Balance.....	\$17 65	1907.	Jan. 1	By Balance.....	\$17 65
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BOARD OF CITY RECORD.

1907.	Mar. 31	To Balance.....	\$3,678 79	1907.	Jan. 1	By Balance.....	\$3,678 79
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907.	Mar. 31	To Balance.....	\$608 48	1907.	Jan. 1	By Balance.....	\$608 48
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907.	Mar. 31	To Balance.....	\$1,152 86	1907.	Jan. 1	By Balance.....	\$1,152 86
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.	Mar. 31	To Balance.....	\$132 29	1907.	Jan. 1	By Balance.....	\$132 29
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NEW YORK CATHOLIC PROTECTORY.

1907.	Mar. 31	To Balance.....	\$1,000 00	1907.	Jan. 1	By Balance.....	\$1,000 00
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1907.	Mar. 31	To Balance.....	\$250 13	1907.	Jan. 1	By Balance.....	\$250 13
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.	Mar. 31	To Balance.....	\$1,000 00	1907.	Jan. 1	By Balance.....	\$1,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.	Mar. 31	To Balance.....	\$17 88	1907.	Jan. 1	By Balance.....	\$17 88
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907.	Mar. 31	To Balance.....	\$2,500 00	1907.	Jan. 1	By Balance.....	\$2,500 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$1,000 00	1907.	Jan. 1	By Balance.....	\$1,000 00
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SHERIFF OF KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$158 33	1907.	Jan. 1	By Balance.....	\$158 33
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$1,841 67	1907.	Jan. 1	By Balance.....	\$1,841 67
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SHERIFF OF QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$450 19	1907.	Jan. 1	By Balance.....	\$450 19
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BOARD OF CITY RECORD, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$3 16	1907.	Jan. 1	By Balance.....	\$3 16
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$1 20	1907.	Jan. 1	By Balance.....	\$1 20
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$1,175 00	1907.	Jan. 1	By Balance.....	\$1,175 00
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1904, from January 1 to March 31, 1907.

MAYORALTY, BUREAU OF LICENSES, 1904.

1907.	Mar. 31	To Balance.....	\$104 46	1907.	Jan. 1	By Balance.....	\$104 46
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BOARD OF ALDERMEN AND CITY CLERK, 1904.

1907.	Mar. 31	To Balance.....	\$91 89	1907.	Jan. 1	By Balance.....	\$91 89
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DEPARTMENT OF FINANCE, 1904.

1907.	Mar. 31	To Balance.....	\$242 93	1907.	Jan. 1	By Balance.....	\$242 93
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DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907.	Mar. 31	To Balance.....	\$14 11	1907.	Jan. 1	By Balance.....	\$14 11
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INTEREST ON REVENUE BONDS, 1903.

1907.	Mar. 31	To Balance.....	\$103 87	1907.	Jan. 1	By Balance.....	\$103 87
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INTEREST ON CITY DEBT, 1904.

1907.	Mar. 31	To Balance.....	\$7,411 60	1907.	Jan. 1	By Balance.....	\$7,411 60
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INTEREST ON BONDS AND STOCKS, ETC., 1904.

1907.	Mar. 31	To Balance.....	\$3,213 56	1907.	Jan. 1	By Balance.....	\$3,213 56
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INTEREST ON REVENUE BONDS OF 1904.

1907.	Mar. 31	To Balance.....	\$186 49	1907.	Jan. 1	By Balance.....	\$186 49
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REDEMPTION OF THE CITY DEBT, 1904.

1907.	Mar. 31	To Balance.....	\$171 92	1907.	Jan. 1	By Balance.....	\$171 92
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RENTS, 1904.

1907.	Mar. 31	To Balance.....	\$19 14	1907.	Jan. 1	By Balance.....	\$19 14
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LAW DEPARTMENT, 1904.

1907.	Mar. 31	To Balance.....	\$5,897 65	1907.	Jan. 1	By Balance.....	\$5,897 65
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907.	Mar. 31	To Balance.....	\$509 47	1907.	Jan. 1	By Balance.....	\$509 47
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$3,110 31	1907.	Jan. 1	By Balance.....	\$3,110 31
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$643 20	1907.	Jan. 1	By Balance.....	\$643 20
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$8,475 98	1907.	Jan. 1	By Balance.....	\$8,475 98
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1907.	Mar. 31	To Balance.....	\$17 50	1907.	Jan. 1	By Balance.....	\$17 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907.	Mar. 31	To Balance.....	\$195 88	1907.	Jan. 1	By Balance.....	\$195 88
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$0 96	1907.	Jan. 1	By Balance.....	\$0 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$40 00	1907.	Jan. 1	By Balance.....	\$40 00
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

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

1907.	Mar. 31	To Balance.....	\$80 76	1907.	Jan. 1	By Balance.....	\$80 76
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$6,984 72	1907.	Jan. 1	By Balance.....	\$6,984 72
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.	Mar. 31	To Cash.....	\$4,199 11	1907.	Jan. 1	By Balance.....	\$7,975 25
		Balance.....	3,776 14				
			\$7,975 25				\$7,975 25

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

1907.	Mar. 31	To Balance.....	\$2,521 67	1907.	Jan. 1	By Balance.....	\$2,521 67
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1907.	Mar. 31	To Balance.....	\$100 00	1907.	Jan. 1	By Balance.....	\$100 00
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND

1907.	Mar. 31	To Balance.....	\$243 47	1907.	Jan. 1	By Balance.....	\$243 47
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.	Mar. 31	To Balance.....	\$396 92	1907.	Jan. 1	By Balance.....	\$396 92
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.	Mar. 31	To Balance.....	\$46 00	1907.	Jan. 1	By Balance.....	\$46 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.	Mar. 31	To Balance.....	\$229 36	1907.	Jan. 1	By Balance.....	\$229 36
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	Mar. 31	To Balance.....	\$92 76	1907.	Jan. 1	By Balance.....	\$92 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.	Mar. 31	To Balance.....	\$227 42	1907.	Jan. 1	By Balance.....	\$227 42
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DEPARTMENT OF BRIDGES.

1907.	Mar. 31	To Balance.....	\$547 33	1907.	Jan. 1	By Balance.....	\$547 33
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Cash.....	\$43,941 08	1907.	Jan. 1	By Balance.....	\$1,591,766 33
		Balance.....	1,547,825 25				
			\$1,591,766 33				\$1,591,766 33

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

1907.	Mar. 31	To Cash.....	\$11,412 53	1907.	Jan. 1	By Balance.....	\$768,232 96
		Balance.....	756,820 43				
			\$768,232 96				\$768,232 96

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

1907.	Mar. 31	To Cash.....	\$113,812 13	1907.	Jan. 1	By Balance.....	\$236,243 35
		Balance.....	122,431 22				
			\$236,243 35				\$236,243 35

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

1907.	Mar. 31	To Balance.....	\$77,176 84	1907.	Jan. 1	By Balance.....	\$77,176 84
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	Mar. 31	To Balance.....	\$434 69	1907.	Jan. 1	By Balance.....	\$434 69
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Balance.....	\$6,150 02	1907.	Jan. 1	By Balance.....	\$6,150 02
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Balance.....	\$149 20	1907.	Jan. 1	By Balance.....	\$149 20
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DEPARTMENT OF PUBLIC CHARITIES.

1907.	Mar. 31	To Cash.....	\$1 40	1907.	Jan. 1	By Balance.....	\$412 68
		Balance.....	411 28				
			\$412 68				\$412 68

BELLEVUE AND ALLIED HOSPITALS.

1907.	Mar. 31	To Balance.....	\$1,640 71	1907.	Jan. 1	By Balance.....	\$1,640 71
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$272 26	1907.	Jan. 1	By Balance.....	\$272 26
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$2,258 04	1907.	Jan. 1	By Balance.....	\$2,258 04
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$1,247 56	1907.	Jan. 1	By Balance.....	\$1,247 56
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Cash.....	\$26 50	1907.	Jan. 1	By Balance.....	\$124 22
		Balance.....	97 72				
			\$124 22				\$124 22

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Cash.....	\$173 18	1907.	Jan. 1	By Balance.....	\$536 81
		Balance.....	363 63				
			\$536 81				\$536 81

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907.	Mar. 31	To Balance.....	\$41 77	1907.	Jan. 1	By Balance.....	\$41 77
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907.	Mar. 31	To Balance.....	\$22 50	1907.	Jan. 1	By Balance.....	\$22 50
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TENEMENT HOUSE DEPARTMENT.

1907.	Mar. 31	To Balance.....	\$448 25	1907.	Jan. 1	By Balance.....	\$448 25
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POLICE DEPARTMENT.

1907.	Mar. 31	To Cash.....	\$8 25	1907.	Jan. 1	By Balance....	\$977 16
		Balance.....	1,043 91	Mar. 31		Cash.....	75 00
			\$1,052 16				\$1,052 16

BOARD OF ELECTIONS.

1907.	Mar. 31	To Balance.....	\$745 09	1907.	Jan. 1	By Balance.....	\$745 09
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Balance.....	\$607 21	1907.	Jan. 1	By Balance.....	\$607 21
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$0 30	1907.	Jan. 1	By Balance.....	\$0 30
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 31	To Balance.....	\$5,465 09	1907.	Jan. 1	By Balance.....	\$5,465 09
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Cash.....	\$2 00	1907.	Jan. 1	By Balance.....	\$9,103 46
		Balance.....	9,101 46				
			\$9,103 46				\$9,103 46

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1907.	Mar. 31	To Balance.....	\$66 88	1907.	Jan. 1	By Balance.....	\$66 88
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.	Mar. 31	To Balance.....	\$1,291 81	1907.	Jan. 1	By Balance.....	\$1,291 81
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THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Cash.....	\$143 20	1907.	Jan. 1	By Balance....	\$2,549 97
		Balance.....	2,406 82	Mar. 31		Cash.....	05
			\$2,550 02				\$2,550 02

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 31	To Cash.....	\$657 60	1907.	Jan. 1	By Balance.....	\$2,923 40
		Balance.....	2,265 80				
			\$2,923 40				\$2,923 40

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

1907.	Mar. 31	To Cash.....	\$1,231 88	1907.	Jan. 1	By Balance.....	\$23,829 39
		Balance.....	22,597 51				
			\$23,829 39				\$23,829 39

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

1907.	Mar. 31	To Balance.....	\$2,635 53	1907.	Jan. 1	By Balance.....	\$2,635 53
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Balance.....	\$6,281 77	1907.	Jan. 1	By Balance.....	\$6,281 77
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Cash.....	\$10 56	1907.	Jan. 1	By Balance.....	\$12,402 43
		Balance.....	12,391 87				
			\$12,402 43				\$12,402 43

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

1907.	Jan. 31	To Sundries...	\$13 10	1907.	Jan. 1	By Balance.....	\$5,129 99
	Mar. 31	Balance.....	5,116 89				
			\$5,129 99				\$5,129 99

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

1907.	Jan. 1, 1907.	By Balance.....	\$3,404 41				
	March 31, 1907.	Department of Educa-					
		tion, Special School					
		Fund, Queens.....	13 10				
Mar. 31	To Balance.....		\$3,417 51				\$3,417 51

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.	Mar. 31	To Cash.....	\$1,696 71	1907.	Jan. 1	By Balance....	\$40,307 07
		Balance.....	39,259 07	Mar. 31		Cash.....	648 71
			\$40,955 78				\$40,955 78

COLLEGE OF THE CITY OF NEW YORK.

1907.	Mar. 31	To Cash.....	\$24 80	1907.	Jan. 1	By Balance.....	\$1,809 59
		Balance.....	1,784 79				
			\$1,809 59				\$1,809 59

NORMAL COLLEGE.

1907.	Mar. 31	To Balance.....	\$262 98	1907.	Jan. 1	By Balance.....	\$262 98
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CORONERS, BOROUGH OF MANHATTAN.

1907.	Mar. 31	To Balance.....	\$17 69	1907.	Jan. 1	By Balance.....	\$17 69
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CORONERS, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Balance.....	\$2,164 25	1907.	Jan. 1	By Balance.....	\$2,164 25
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CORONERS, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$124 44	1907.	Jan. 1	By Balance.....	\$124 44
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CORONERS, BOROUGH OF QUEENS.

1907.	Mar. 31	To Balance.....	\$9 60	1907.	Jan. 1	By Balance.....	\$9 60
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CORONERS, BOROUGH OF RICHMOND.

1907.	Mar. 31	To Balance.....	\$314 98	1907.	Jan. 1	By Balance.....	\$314 98
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BOARD OF CITY RECORD.

1907.	Mar. 31	To Balance.....	\$8,509 84	1907.	Jan. 1	By Balance.....	\$8,509 84
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907.	Mar. 31	To Balance.....	\$1,994 59	1907.	Jan. 1	By Balance.....	\$1,994 59
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COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.	Mar. 31	To Balance.....	\$26 98	1907.	Jan. 1	By Balance.....	\$26 98
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.	Mar. 31	To Balance.....	\$32 48	1907.	Jan. 1	By Balance.....	\$32 48
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1907.	Mar. 31	To Balance.....	\$3,048 19	1907.	Jan. 1	By Balance.....	\$3,048 19
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907.	Mar. 31	To Cash.....	\$306 01	1907.	Jan. 1	By Balance.....	\$1,622 88
		Balance.....	1,316 87				
			\$1,622 88				\$1,622 88

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.	Mar. 31	To Balance.....	\$2,435 73	1907.	Jan. 1	By Balance.....	\$2,435 73
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ADVERTISING.

1907.	Mar. 31	To Balance.....	\$310 53	1907.	Jan. 1	By Balance.....	\$310 53
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ALLOWANCE TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCE, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$144 99	1907.	Jan. 1	By Balance.....	\$144 99
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.	Mar. 31	To Balance.....	\$599 15	1907.	Jan. 1	By Balance.....	\$599 15
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FOR COST AND COMMITMENT OF INSANE PERSONS.

1907.	Mar. 31	To Balance.....	\$157 63	1907.	Jan. 1	By Balance.....	\$157 63
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.	Mar. 31	To Balance.....	\$130 32	1907.	Jan. 1	By Balance.....	\$130 32
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INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907.	Mar. 31	To Balance.....	\$513 71	1907.	Jan. 1	By Balance.....	\$513 71
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BOARD OF BUILDING EXAMINERS.

1907.	Mar. 31	To Balance.....	\$23 09	1907.	Jan. 1	By Balance.....	\$23 09
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FOR EXPENSES OF ART COMMISSION.

1907.	Mar. 31	To Balance.....	\$574 77	1907.	Jan. 1	By Balance.....	\$574 77
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MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.	Mar. 31	To Balance.....	\$0 23	1907.	Jan. 1	By Balance.....	\$0 23
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$0 55	1907. Jan. 1	By Balance.....	\$0 55
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QUEENS BOROUGH LIBRARY.

1907. Mar. 31	To Balance.....	\$2 60	1907. Jan. 1	By Balance.....	\$2 60
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$73 75	1907. Jan. 1	By Balance.....	\$73 75
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PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE, NEW YORK COUNTY.

1907. Mar. 30	To Balance.....	\$60 65	1907. Jan. 1	By Balance.....	\$60 65
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SHERIFF OF THE COUNTY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$756 67	1907. Jan. 1	By Balance.....	\$756 67
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$3,246 07	1907. Jan. 1	By Balance.....	\$3,246 07
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$1,028 89	1907. Jan. 1	By Balance.....	\$1,028 89
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$217 03	1907. Jan. 1	By Balance.....	\$217 03
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NEW YORK INSTITUTE FOR THE BLIND, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$526 37	1907. Jan. 1	By Balance.....	\$526 37
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$208 45	1907. Jan. 1	By Balance.....	\$208 45
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$96 74	1907. Jan. 1	By Balance.....	\$96 74
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MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$4,767 33	1907. Jan. 1	By Balance.....	\$4,767 33
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$6,073 11	1907. Jan. 1	By Balance.....	\$6,073 11
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SHERIFF OF KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$3 02	1907. Jan. 1	By Balance.....	\$3 02
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$98 00	1907. Jan. 1	By Balance.....	\$98 00
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DISTRICT ATTORNEY, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$23 60	1907. Jan. 1	By Balance.....	\$23 60
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SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$895 95	1907. Jan. 1	By Balance.....	\$895 95
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$326 89	1907. Jan. 1	By Balance.....	\$326 89
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NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$770 36	1907. Jan. 1	By Balance.....	\$770 36
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$1,077 87	1907. Jan. 1	By Balance.....	\$1,077 87
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1907. Mar. 31	To Balance.....	\$2,040 82	1907. Jan. 1	By Balance.....	\$2,040 82
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MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$230 53	1907. Jan. 1	By Balance.....	\$230 53
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$4 88	1907. Jan. 1	By Balance.....	\$4 88
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COUNTY CLERK, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$10 06	1907. Jan. 1	By Balance.....	\$10 06
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$10 85	1907. Jan. 1	By Balance.....	\$10 85
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SHERIFF, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$598 24	1907. Jan. 1	By Balance.....	\$598 24
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$5 10	1907. Jan. 1	By Balance.....	\$5 10
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BOARD OF CITY RECORD, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$312 67	1907. Jan. 1	By Balance.....	\$312 67
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$107 76	1907. Jan. 1	By Balance.....	\$107 76
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SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$200 00	1907. Jan. 1	By Balance.....	\$200 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE MINDED CHILDREN, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$20 00	1907. Jan. 1	By Balance.....	\$20 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$1,395 90	1907. Jan. 1	By Balance.....	\$1,395 90
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$91 67	1907. Jan. 1	By Balance.....	\$91 67
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MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1907. Mar. 31	To Balance.....	\$826 71	1907. Jan. 1	By Balance.....	\$826 71
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$393 73	1907. Jan. 1	By Balance.....	\$393 73
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COUNTY CLERK OF RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$6 11	1907. Jan. 1	By Balance.....	\$6 11
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$0 08	1907. Jan. 1	By Balance.....	\$0 08
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$121 07	1907. Jan. 1	By Balance.....	\$121 07
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$297 96	1907. Jan. 1	By Balance.....	\$297 96
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RENTS, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$585 00	1907. Jan. 1	By Balance.....	\$585 00
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NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$150 90	1907. Jan. 1	By Balance.....	\$150 00
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$232 46	1907. Jan. 1	By Balance.....	\$232 46
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MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$30 98	1907. Jan. 1	By Balance.....	\$30 98
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907. Mar. 31	To Balance.....	\$449 02	1907. Jan. 1	By Balance.....	\$449 02
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"CC."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1905, from January 1 to March 31, 1907.

THE MAYORALTY, MAYOR'S OFFICE.

1907. Mar. 31	To Balance.....	\$0 99	1907. Jan. 1	By Balance.....	\$0 99
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THE MAYORALTY, BUREAU OF LICENSES.

1907. Mar. 31	To Balance.....	\$831 21	1907. Jan. 1	By Balance.....	\$831 21
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BOARD OF ALDERMEN AND CITY CLERK.

1907. Mar. 31	To Balance.....	\$21 52	1907. Jan. 1	By Balance.....	\$21 52
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DEPARTMENT OF FINANCE.

1907. Mar. 31	To Cash.....	\$31 00	1907. Jan. 1	By Balance....	\$49 61
Mar. 30	Balance....	42 61	Mar. 30	Sundries...	24 00
		\$73 61			\$73 61

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907. Mar. 31	To Sundries...	\$24 00	1907. Jan. 1	By Balance.....	\$233 30
	Balance....	209 30			
		\$233 30			\$233 30

INTEREST ON THE CITY DEBT.

1907. Mar. 31	To Cash.....	\$200 00	1907. Jan. 1	By Balance.....	\$28,439 18
	Balance....	28,239 18			
		\$28,439 18			\$28,439 18

INTEREST ON REVENUE BONDS, 1902.

1907. Mar. 31	To Balance.....	\$43 76	1907. Jan. 1	By Balance.....	\$43 76
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INTEREST ON REVENUE BONDS, 1903.

1907. Mar. 31	To Balance.....	\$138 89	1907. Jan. 1	By Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1907. Mar. 31	To Balance.....	\$516 49	1907. Jan. 1	By Balance.....	\$516 49
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INTEREST ON REVENUE BONDS, 1905.

1907. Mar. 31	To Balance.....	\$2,588 82	1907. Jan. 1	By Balance.....	\$2,588 82
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INTEREST ON STOCKS AND BONDS, ETC.

1907. Mar. 31	To Balance.....	\$3,054 00	1907. Jan. 1	By Balance.....	\$3,054 00
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RENTS.

1907. Mar. 31	To Balance.....	\$15,713 68	1907. Jan. 1	By Balance.....	\$15,713 68
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LAW DEPARTMENT.

1907. Mar. 31	To Cash.....	\$94 00	1907. Jan. 1	By Balance.....	\$256 86
	Balance....	162 86			
		\$256 86			\$256 86

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907. Mar. 31	To Balance.....	\$438 33	1907. Jan. 1	By Balance.....	\$438 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Cash.....	\$1,555 88	1907. Jan. 1	By Balance.....	\$4,836 82
	Balance....	3,280 94			
		\$4,836 82			\$4,836 82

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907. Mar. 31	To Balance.....	\$41 25	1907. Jan. 1	By Balance.....	\$41 25
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907. Mar. 31	To Balance.....	\$634 33	1907. Jan. 1	By Balance.....	\$634 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Cash.....	\$598 25	1907. Jan. 1	By Balance.....	\$2,597 16
	Balance....	1,998 91			
		\$2,597 16			\$2,597 16

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

1907. Mar. 31	To Balance.....	\$81 50	1907. Jan. 1	By Balance.....	\$81 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907. Mar. 31	To Balance.....	\$563 78	1907. Jan. 1	By Balance.....	\$563 78
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PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907. Mar. 31	To Balance.....	\$2 22	1907. Jan. 1	By Balance.....	\$2 22
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907. Mar. 31	To Balance.....	\$7 21	1907. Jan. 1	By Balance.....	\$7 21
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Balance.....	\$168 83	1907. Jan. 1	By Balance.....	\$168 83
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1907. Mar. 31	To Balance.....	\$167 42	1907. Jan. 1	By Balance.....	\$167 42
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907. Mar. 31	To Balance.....	\$3 58	1907. Jan. 1	By Balance.....	\$3 58
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$39 48	1907. Jan. 1	By Balance.....	\$39 48
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1907. Mar. 31	To Balance.....	\$1 14	1907. Jan. 1	By Balance.....	\$1 14
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1907. Mar. 31	To Balance.....	\$1,133 30	1907. Jan. 1	By Balance.....	\$1,133 30
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907. Mar. 31	To Balance.....	\$1,203 42	1907. Jan. 1	By Balance.....	\$1,203 42
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Cash.....	\$829 03	1907. Jan. 1	By Balance.....	\$5,163 71
	Balance....	4,334 68			
		\$5,163 71			\$5,163 71

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907. Mar. 31	To Balance.....	\$20,107 04	1907. Jan. 1	By Balance.....	\$20,107 04
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907. Mar. 31	To Balance.....	\$5,863 10	1907. Jan. 1	By Balance.....	\$5,863 10
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907. Mar. 31	To Balance.....	\$3,356 45	1907. Jan. 1	By Balance.....	\$3,356 45
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1907. Mar. 31	To Balance.....	\$2,902 11	1907. Jan. 1	By Balance.....	\$2,902 11
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907. Mar. 31	To Cash.....	\$221 68	1907. Jan. 1	By Balance.....	\$221 68
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907. Mar. 31	To Sundries...	\$1,658 74	1907. Jan. 1	By Balance.....	\$4,322 88
	Balance....	2,664 14			
		\$4,322 88			\$4,322 88

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907. Mar. 31	To Cash.....	\$1,648 93	1907. Jan. 1	By Balance.....	\$1,668 72
	Balance....	19 79			
		\$1,668 72			\$1,668 72

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

1907. Mar. 31	To Balance.....	\$1,001 68	1907. Jan. 1	By Balance....	\$150 55
			Mar. 31	Sundries...	851 13
					\$1,001 68

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1907.	To Cash.....	\$197 98	1907.	Jan. 1	By Balance.....	\$206 07
Mar. 31	Balance.....	8 09				
						\$206 07

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.	To Balance.....	\$3 00	1907.	Jan. 1	By Balance.....	\$3 00
Mar. 31						
						\$3 00

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERS.

1907.	To Balance.....	\$17 91	1907.	Jan. 1	By Balance.....	\$17 91
Mar. 31						
						\$17 91

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.	To Balance.....	\$2,706 52	1907.	Jan. 1	By Balance.....	\$2,706 52
Mar. 31						
						\$2,706 52

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.	To Balance.....	\$17 00	1907.	Jan. 1	By Balance.....	\$17 00
Mar. 31						
						\$17 00

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.	To Balance.....	\$1,916 65	1907.	Jan. 1	By Balance.....	\$1,916 65
Mar. 31						
						\$1,916 65

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

1907.	To Balance.....	\$945 79	1907.	Jan. 1	By Balance.....	\$945 79
Mar. 31						
						\$945 79

DEPARTMENT OF BRIDGES.

1907.	To Balance.....	\$1,715 71	1907.	Jan. 1	By Balance.....	\$1,715 71
Mar. 31						
						\$1,715 71

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

1907.	To Cash.....	\$35 197 96	1907.	Jan. 1	By Balance.....	\$1,617,337 50
Mar. 31	Balance.....	1,582,139 54				
						\$1,617,337 50

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

1907.	To Balance.....	\$936,999 90	1907.	Jan. 1	By Balance.....	\$936,999 90
Mar. 31						
						\$936,999 90

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

1907.	To Cash.....	\$150,399 90	1907.	Jan. 1	By Balance.....	\$294,645 35
Mar. 31	Balance.....	144,245 45				
						\$294,645 35

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

1907.	To Balance.....	\$85,172 86	1907.	Jan. 1	By Balance.....	\$85,172 86
Mar. 31						
						\$85,172 86

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	To Cash.....	\$28 00	1907.	Jan. 1	By Balance.....	\$1,604 34
Mar. 31	Balance.....	1,576 34				
						\$1,604 34

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.	To Cash.....	\$433 88	1907.	Jan. 1	By Balance.....	\$2,224 17
Mar. 31	Balance.....	1,790 29				
						\$2,224 17

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.	To Cash.....	\$1,204 00	1907.	Jan. 1	By Balance.....	\$1,837 33
Mar. 31	Balance.....	633 33				
						\$1,837 33

DEPARTMENT OF PUBLIC CHARITIES.

1907.	To Cash.....	\$623 00	1907.	Jan. 1	By Balance.....	\$2,764 68
Mar. 31	Balance.....	2,141 68				
						\$2,764 68

BELLEVUE AND ALLIED HOSPITALS.

1907.	To Balance.....	\$1,250 10	1907.	Jan. 1	By Balance.....	\$1,250 10
Mar. 31						
						\$1,250 10

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.	To Balance.....	\$462 52	1907.	Jan. 1	By Balance.....	\$462 52
Mar. 31						
						\$462 52

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$171 03	1907.	Jan. 1	By Balance.....	\$171 03
Mar. 31						
						\$171 03

DEPARTMENT OF HEALTH.

1907.	To Cash.....	\$964 59	1907.	Jan. 1	By Balance.....	\$5,003 21
Mar. 31	Balance.....	4,890 61	Mar. 31	Cash.....	851 99	\$5,855 20
						\$5,855 20

TENEMENT HOUSE DEPARTMENT.

1907.	To Balance.....	\$2,063 04	1907.	Jan. 1	By Balance.....	\$2,063 04
Mar. 31						
						\$2,063 04

POLICE DEPARTMENT.

1907.	To Cash.....	\$7,623 00	1907.	Jan. 1	By Balance.....	\$121,554 55
Mar. 31	Balance.....	114,116 11	Mar. 31	Cash.....	184 56	\$121,739 11
						\$121,739 11

BOARD OF ELECTIONS.

1907.	To Balance.....	\$4,229 48	1907.	Jan. 1	By Balance.....	\$4,229 48
Mar. 31						
						\$4,229 48

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

1907.	To Balance.....	\$8,539 20	1907.	Jan. 1	By Balance.....	\$8,539 20
Mar. 31						
						\$8,539 20

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	To Cash.....	\$2,917 39	1907.	Jan. 1	By Balance.....	\$18,261 81
Mar. 31	Balance.....	15,344 42				
						\$18,261 81

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907.	To Cash.....	\$509 10	1907.	Jan. 1	By Balance.....	\$16,294 11
Mar. 31	Balance.....	16,490 01	Mar. 31	Cash.....	75 00	\$16,799 11
						\$16,799 11

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1907.	To Balance.....	\$0 70	1907.	Jan. 1	By Balance.....	\$0 70
Mar. 31						
						\$0 70

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.	To Balance.....	\$1,370 37	1907.	Jan. 1	By Balance.....	\$1,370 37
Mar. 31						
						\$1,370 37

BOARD OF ASSESSORS.

1907.	To Balance.....	\$0 48	1907.	Jan. 1	By Balance.....	\$0 48
Mar. 31						
						\$0 48

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	To Cash.....	\$512 63	1907.	Jan. 1	By Balance.....	\$4,942 13
Mar. 31	Balance.....	4,572 70	Mar. 31	Cash.....	143 20	\$5,085 33
						\$5,085 33

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.	To Cash.....	\$1,197 53	1907.	Jan. 1	By Balance.....	\$5,366 47
Mar. 31	Balance.....	4,168 94				
						\$5,366 47

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

1907.	To Sundries...	\$2,126 30	1907.	Jan. 1	By Balance.....	\$25,519 91
Mar. 31	Cash.....	1,897 81	Mar. 31	Sundries...	2,000 00	\$27,519 91
	Balance.....	23,495 80				\$27,519 91

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

1907.	To Sundries...	\$1,000 00	1907.	Jan. 1	By Balance.....	\$24,076 27
Mar. 31	Cash.....	1,948 61				
	Balance.....	21,127 66				\$24,076 27

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

1907.	To Cash.....	\$173 77	1907.	Jan. 1	By Balance.....	\$16,510 53
Mar. 31	Balance.....	16,336 76				
						\$16,510 53

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

1907.	To Cash.....	\$2,325 23	1907.	Jan. 1	By Balance.....	\$11,707 72
Mar. 31	Balance.....	10,382 49	Mar. 31	Sundries...	1,000 00	\$12,707 72
						\$12,707 72

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

1907.	To Cash.....	\$2,060 83	1907.	Jan. 1	By Balance.....	\$16,067 27
Mar. 31	Balance.....	14,132 74	Mar. 31	Sundries...	126 30	\$16,193 57
						\$16,193 57

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

1907.	To Cash.....	\$91 48	1907.	Jan. 1	By Balance.....	\$10,884 14
Mar. 31	Balance.....	10,792 66				
						\$10,884 14

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.	Mar. 31	To Cash.....	\$1,565 78	1907.	Jan. 1	By Balance....	\$34,413 30
		Balance....	33,425 74		Mar. 31	Cash.....	578 22
			\$34,991 52				\$34,991 52

COLLEGE OF THE CITY OF NEW YORK.

1907.	Mar. 31	To Balance.....	\$187 34	1907.	Jan. 1	By Balance.....	\$187 34
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NORMAL COLLEGE.

1907.	Mar. 31	To Balance.....	\$536 91	1907.	Jan. 1	By Balance.....	\$536 91
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CORONERS, BOROUGH OF THE BRONX.

1907.	Mar. 31	To Balance.....	\$86 78	1907.	Jan. 1	By Balance.....	\$86 78
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CORONERS, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$408 57	1907.	Jan. 1	By Balance.....	\$408 57
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CORONERS, BOROUGH OF QUEENS.

1907.	Mar. 31	To Balance.....	\$84 18	1907.	Jan. 1	By Balance.....	\$84 18
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CORONERS, BOROUGH OF RICHMOND.

1907.	Mar. 31	To Balance.....	\$262 81	1907.	Jan. 1	By Balance.....	\$262 81
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COMMISSIONERS OF ACCOUNTS.

1907.	Mar. 30	To Cash.....	\$177 46	1907.	Jan. 1	By Balance.....	\$401 15
		Balance....	223 69				\$401 15

COMMISSIONER OF LICENSES.

1907.	Mar. 31	To Balance.....	\$1,064 58	1907.	Jan. 1	By Balance.....	\$1,064 58
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CIVIL SERVICE COMMISSION.

1907.	Mar. 31	To Balance.....	\$51 30	1907.	Jan. 1	By Balance.....	\$51 30
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BOARD OF CITY RECORD.

1907.	Mar. 31	To Cash.....	\$3,506 54	1907.	Jan. 1	By Balance.....	\$4,570 00
		Balance....	1,063 46				\$4,570 00

EXAMINING BOARD OF PLUMBERS.

1907.	Mar. 31	To Balance.....	\$5 80	1907.	Jan. 1	By Balance.....	\$5 80
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907.	Mar. 31	To Cash.....	\$98 38	1907.	Jan. 1	By Balance.....	\$1,832 26
		Balance....	1,733 88				\$1,832 26

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.	Mar. 31	To Cash.....	\$121 96	1907.	Jan. 1	By Balance.....	\$130 33
		Balance....	8 37				\$130 33

CITY MAGISTRATES' COURT, FIRST DIVISION.

1907.	Mar. 31	To Balance.....	\$1,304 82	1907.	Jan. 1	By Balance.....	\$1,304 82
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907.	Mar. 31	To Balance.....	\$2,201 05	1907.	Jan. 1	By Balance.....	\$2,201 05
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CATHEDRAL FREE CIRCULATING LIBRARY.

1907.	Mar. 31	To Balance.....	\$5 80	1907.	Jan. 1	By Balance.....	\$5 80
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QUEENS BOROUGH LIBRARY.

1907.	Mar. 31	To Balance.....	\$1 24	1907.	Jan. 1	By Balance.....	\$1 24
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ASYLUM OF ST. VINCENT DE PAUL.

1907.	Mar. 31	To Balance.....	\$257 74	1907.	Jan. 1	By Balance.....	\$254 74
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ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF HOLY FAMILY.

1907.	Mar. 31	To Balance.....	\$1,235 07	1907.	Jan. 1	By Balance.....	\$1,235 07
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COLUMBUS HOSPITAL.

1907.	Mar. 31	To Balance.....	\$1,550 18	1907.	Jan. 1	By Balance.....	\$1,550 18
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HOUSE OF ST. GILES THE CRIPPLE.

1907.	Mar. 31	To Balance.....	\$910 84	1907.	Jan. 1	By Balance.....	\$910 84
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METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$1,511 51	1907.	Jan. 1	By Balance.....	\$1,511 51
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METROPOLITAN HOSPITAL AND DISPENSARY.

1907.	Mar. 31	To Balance.....	\$50 02	1907.	Jan. 1	By Balance.....	\$50 02
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NEW YORK CATHOLIC PROTECTOR.

1907.	Mar. 31	To Balance.....	\$230 55	1907.	Jan. 1	By Balance.....	\$230 55
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NEW YORK JUVENILE ASYLUM.

1907.	Mar. 31	To Balance.....	\$395 07	1907.	Jan. 1	By Balance.....	\$395 07
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1907.	Mar. 31	To Balance.....	\$333 34	1907.	Jan. 1	By Balance.....	\$333 34
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SLOANE MATERNITY HOSPITAL.

1907.	Mar. 31	To Balance.....	\$1,703 70	1907.	Jan. 1	By Balance.....	\$1,703 70
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ARREARS FOR CHARITABLE INSTITUTIONS FOR 1904.

1907.	Mar. 31	To Balance.....	\$12 25	1907.	Jan. 1	By Balance.....	\$12 25
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COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.	Mar. 31	To Balance.....	\$499 63	1907.	Jan. 1	By Balance.....	\$499 63
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ADVERTISING.

1907.	Mar. 31	To Balance.....	\$340 27	1907.	Jan. 1	By Balance.....	\$340 27
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ALLOWANCES TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$45 78	1907.	Jan. 1	By Balance.....	\$45 78
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.	Mar. 31	To Cash.....	\$39 48	1907.	Jan. 1	By Balance.....	\$490 90
		Balance....	51 42				\$490 90

FOR SALARIES OF GENERAL INTERPRETER, BOROUGH OF BROOKLYN.

1907.	Mar. 31	To Balance.....	\$100 00	1907.	Jan. 1	By Balance.....	\$100 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.	Mar. 31	To Balance.....	\$45 60	1907.	Jan. 1	By Balance.....	\$45 60
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INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907.	Mar. 31	To Balance.....	\$1,891 17	1907.	Jan. 1	By Balance.....	\$1,891 17
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BOARD OF BUILDING EXAMINERS.

1907.	Mar. 31	To Balance.....	\$1,467 26	1907.	Jan. 1	By Balance.....	\$1,467 26
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FOR EXPENSES OF THE ART COMMISSION.

1907.	Mar. 31	To Cash.....	\$294 00	1907.	Jan. 1	By Balance.....	\$1,624 67
		Balance....	1,330 67				\$1,624 67

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.	Mar. 31	To Balance.....	\$0 22	1907.	Jan. 1	By Balance.....	\$0 22
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PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1907.	Mar. 31	To Balance.....	\$177 87	1907.	Jan. 1	By Balance.....	\$177 87
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$0 09	1907.	Jan. 1	By Balance.....	\$0 09
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BOARD OF CITY RECORD, COUNTY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$83 96	1907. Jan. 1	By Balance.....	\$83 96
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PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$587 62	1907. Jan. 1	By Balance.....	\$587 62
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PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$35 52	1907. Jan. 1	By Balance.....	\$35 52
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PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1907. Mar. 31	To Balance.....	\$61 29	1907. Jan. 1	By Balance.....	\$61 29
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SHERIFF, NEW YORK COUNTY.

1907. Mar. 31	To Cash.....	\$198 00	1907. Jan. 1	By Balance.....	\$224 69
	Balance.....	26 69			

REGISTER, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$1,808 32	1907. Jan. 1	By Balance.....	\$1,808 32
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PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$2 21	1907. Jan. 1	By Balance.....	\$2 21
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$44,287 16	1907. Jan. 1	By Balance.....	\$44,287 16
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COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$200 24	1907. Jan. 1	By Balance.....	\$200 24
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SURROGATES' COURT, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$12,027 74	1907. Jan. 1	By Balance.....	\$12,027 74
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COUNTY CLERK, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$203 02	1907. Jan. 1	By Balance.....	\$203 02
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$8,020 23	1907. Jan. 1	By Balance.....	\$8,020 23
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COMMISSIONER OF JURORS, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$5,719 73	1907. Jan. 1	By Balance.....	\$5,719 73
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ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$3,215 00	1907. Jan. 1	By Balance.....	\$3,215 00
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$1,234 89	1907. Jan. 1	By Balance.....	\$1,234 89
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$3,251 19	1907. Jan. 1	By Balance.....	\$3,251 19
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DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$26 48	1907. Jan. 1	By Balance.....	\$26 48
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FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$106 78	1907. Jan. 1	By Balance.....	\$106 78
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FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$1,000 00	1907. Jan. 1	By Balance.....	\$1,000 00
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FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS AND SUPREME COURT.

1907. Mar. 31	To Balance.....	\$0 10	1907. Jan. 1	By Balance.....	\$0 10
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$500 00	1907. Jan. 1	By Balance.....	\$500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$9,026 72	1907. Jan. 1	By Balance.....	\$9,026 72
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$514 52	1907. Jan. 1	By Balance.....	\$514 52
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$1,780 69	1907. Jan. 1	By Balance.....	\$1,780 69
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$6,382 76	1907. Jan. 1	By Balance.....	\$6,382 76
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907. Mar. 31	To Balance.....	\$16 03	1907. Jan. 1	By Balance.....	\$16 03
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$8,553 58	1907. Jan. 1	By Balance.....	\$8,553 58
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SHERIFF, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$401 94	1907. Jan. 1	By Balance.....	\$401 94
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REGISTER, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$484 55	1907. Jan. 1	By Balance.....	\$484 55
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$5,513 67	1907. Jan. 1	By Balance.....	\$5,513 67
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COUNTY COURT, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$374 33	1907. Jan. 1	By Balance.....	\$374 33
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SURROGATE'S COURT, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$3,012 74	1907. Jan. 1	By Balance.....	\$3,012 74
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COUNTY CLERK, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$6,150 52	1907. Jan. 1	By Balance.....	\$6,150 52
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COMMISSIONER OF JURORS, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$83 62	1907. Jan. 1	By Balance.....	\$83 62
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$48 21	1907. Jan. 1	By Balance.....	\$48 21
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ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$28 25	1907. Jan. 1	By Balance.....	\$28 25
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$224 32	1907. Jan. 1	By Balance.....	\$224 32
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$8,235 03	1907. Jan. 1	By Balance.....	\$8,235 03
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$330 20	1907. Jan. 1	By Balance.....	\$330 20
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STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$0 60	1907. Jan. 1	By Balance.....	\$0 60
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COUNTY INTERPRETER, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$1,200 00	1907. Jan. 1	By Balance.....	\$1,200 00
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LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1907. Mar. 31	To Balance.....	\$0 04	1907. Jan. 1	By Balance.....	\$0 04
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RENTS, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$0 08	1907.	Jan. 1	By Balance.....	\$0 08
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$3,016 43	1907.	Jan. 1	By Balance.....	\$3,016 43
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$544 79	1907.	Jan. 1	By Balance.....	\$544 79
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$5,070 61	1907.	Jan. 1	By Balance.....	\$5,070 61
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1907.	Mar. 31	To Balance.....	\$3,741 70	1907.	Jan. 1	By Balance.....	\$3,741 70
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$396 77	1907.	Jan. 1	By Balance.....	\$396 77
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SURROGATE'S COURT, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$286 93	1907.	Jan. 1	By Balance.....	\$286 93
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COUNTY CLERK, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$2 47	1907.	Jan. 1	By Balance.....	\$2 47
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SHERIFF, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$117 30	1907.	Jan. 1	By Balance.....	\$117 30
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$2 16	1907.	Jan. 1	By Balance.....	\$2 16
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BOARD OF CITY RECORD, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$1,000 46	1907.	Jan. 1	By Balance.....	\$1,000 46
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$111 38	1907.	Jan. 1	By Balance.....	\$111 38
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$455 04	1907.	Jan. 1	By Balance.....	\$455 04
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$0 01	1907.	Jan. 1	By Balance.....	\$0 01
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$1,337 50	1907.	Jan. 1	By Balance.....	\$1,337 50
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907.	Mar. 31	To Balance.....	\$178 10	1907.	Jan. 1	By Balance.....	\$178 10
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$1,220 53	1907.	Jan. 1	By Balance.....	\$1,220 53
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SHERIFF, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$24 85	1907.	Jan. 1	By Balance.....	\$24 85
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$208 45	1907.	Jan. 1	By Balance.....	\$208 45
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COUNTY CLERK, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$109 26	1907.	Jan. 1	By Balance.....	\$109 26
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$21 82	1907.	Jan. 1	By Balance.....	\$21 82
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$214 43	1907.	Jan. 1	By Balance.....	\$214 43
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$80 97	1907.	Jan. 1	By Balance.....	\$80 97
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$52 50	1907.	Jan. 1	By Balance.....	\$52 50
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$500 00	1907.	Jan. 1	By Balance.....	\$500 00
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RENTS, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$25 00	1907.	Jan. 1	By Balance.....	\$25 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$150 00	1907.	Jan. 1	By Balance.....	\$150 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$330 00	1907.	Jan. 1	By Balance.....	\$330 00
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1907.	Mar. 31	To Balance.....	\$50 00	1907.	Jan. 1	By Balance.....	\$50 00
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"DD."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1906, from January 1 to March 31, 1907.

THE MAYORALTY, MAYOR'S OFFICE.

1907.	Mar. 31	To Cash.....	\$2,422 31	1907.	Jan. 1	By Balance.....	\$2,584 25
		Balance.....	161 94				
			\$2,584 25				

THE MAYORALTY, BUREAU OF LICENSES.

1907.	Mar. 31	To Cash.....	\$182 95	1907.	Jan. 1	By Balance.....	\$3,579 78
		Balance.....	3,396 83				
			\$3,579 78				

THE BOARD OF ALDERMEN AND CITY CLERK.

1907.	Mar. 30	To Cash.....	\$761 37	1907.	Jan. 1	By Balance.....	\$2,207 74
		Balance.....	1,446 37				
			\$2,207 74				

DEPARTMENT OF FINANCE.

1907.	Mar. 30	To Cash.....	\$19,579 14	Jan. 30, 1907.	By Balance.....	\$19,714 68	
		Balance.....	3,174 27	Mar. 30, 1907.	Commissioners Sink-	3,000 00	
			\$22,753 41	ing Fund.....		38 73	
				Cash			\$22,753 41

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

Mar. 30, 1907.	To Commissioners of Ac-		1907.	Jan. 1	By Balance.....	\$1,504 31
counts	\$3 36					
Cash	1,500 95	\$1,504 31				

INTEREST ON THE CITY DEBT.

1907.	Mar. 30	To Cash.....	\$4,400 00	1907.	Jan. 1	By Balance.....	\$26,185 65
		Balance.....	21,785 65				
			\$26,185 65				

INTEREST ON BONDS AND STOCKS TO BE ISSUED IN 1905 AFTER SEPTEMBER 30 AND IN 1906.

1907.	Mar. 30	To Cash.....	\$777 78	1907.	Jan. 1	By Balance.....	\$777 78
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INTEREST ON REVENUE BONDS OF 1904.

1907.	Mar. 30	To Balance.....	\$125 00	1907.	Jan. 1	By Balance.....	\$125 00
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INTEREST ON REVENUE BONDS OF 1905.

1907.	Mar. 30	To Cash.....	\$1,250 00	1907.	Jan. 1	By Balance.....	\$112,927 92
		Balance.....	111,677 92				
			\$112,927 92				

INTEREST ON REVENUE BONDS OF 1906.

1907.	Mar. 30	To Balance.....	\$248 68	1907.	Jan. 1	By Balance.....	\$248 68
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REDEMPTION OF THE CITY DEBT.

1907.			1907.		
Mar. 30	To Cash.....	\$3,300 00	Jan. 1	By Balance.....	\$4,300 00
	Balance.....	1,000 00			
		\$4,300 00			

RENTS.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$23,834 30	By Balance.....	\$24,819 09	
	Balance.....	2,884 79	Mar. 30, 1907.		
		\$26,819 09	Board of Elections...	2,000 00	\$26,819 09

THE LAW DEPARTMENT.

1907.			1907.		
Mar. 30	To Cash.....	\$69,271 14	Jan. 1	By Balance.....	\$140,124 02
	Balance.....	70,852 88			
		\$140,124 02			

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907.			1907.		
Mar. 30	To Cash.....	\$3,912 90	Jan. 1	By Balance...	\$3,243 40
	Balance.....	1,454 16	Jan. 30	Sundries...	2,000 00
		\$5,367 06	Mar. 30	Cash.....	123 66
					\$5,367 06

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

1907.			1907.		
Mar. 30	To Cash.....	\$89 73	Jan. 1	By Balance.....	\$1,415 44
	Balance.....	1,325 71			
		\$1,415 44			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907.			1907.		
Mar. 30	To Cash.....	\$22,841 47	Jan. 1	By Balance...	\$55,731 45
	Balance.....	33,181 64	Mar. 30	Cash.....	291 66
		\$56,023 11			\$56,023 11

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907.			1907.		
Mar. 30	To Cash.....	\$1,089 20	Jan. 1	By Balance.....	\$1,561 84
	Balance.....	472 64			
		\$1,561 84			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907.			1907.		
Mar. 30	To Cash.....	\$8,896 17	Jan. 1	By Balance.....	\$14,776 81
	Balance.....	5,880 64			
		\$14,776 81			

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

1907.			1907.		
Jan. 31	To Sundries...	\$2,000 00	Jan. 1	By Balance...	\$70,743 17
Mar. 30	Cash.....	53,213 76	Mar. 30	Cash.....	17 50
	Balance.....	15,529 41			\$70,743 17

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

1907.			1907.		
Mar. 30	To Cash.....	\$4,369 75	Jan. 1	By Balance.....	\$5,378 75
	Balance.....	1,009 00			
		\$5,378 75			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907.			1907.		
Mar. 30	To Cash.....	\$14,174 52	Jan. 1	By Balance.....	\$15,851 19
	Balance.....	1,676 67			
		\$15,851 19			

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907.			1907.		
Mar. 30	To Cash.....	\$4,621 07	Jan. 1	By Balance.....	\$4,631 27
	Balance.....	10 20			
		\$4,631 27			

PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907.			1907.		
Jan. 31	To Sundries...	\$1,250 00	Jan. 1	By Balance.....	\$9,336 55
Mar. 30	Cash.....	7,794 29			
	Balance.....	292 26			\$9,336 55

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907.			1907.		
Jan. 31	To Sundries...	\$800 00	Jan. 1	By Balance...	\$51,657 74
Mar. 30	Cash.....	42,371 74		Sundries...	2,050 00
	Balance.....	10,536 00			\$53,707 74

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1907.			1907.		
Mar. 30	To Cash.....	\$15,248 34	Jan. 1	By Balance...	\$15,745 74
	Balance.....	589 75	Jan. 31	Sundries...	92 35
		\$15,838 09			\$15,838 09

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

1907.			1907.		
Mar. 30	To Cash.....	\$4,023 75	Jan. 1	By Balance.....	\$4,706 39
	Balance.....	682 64			
		\$4,706 39			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907.			1907.		
Mar. 30	To Cash.....	\$7,261 23	Jan. 1	By Balance.....	\$7,360 47
	Balance.....	99 24			
		\$7,360 47			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1907.			1907.		
Mar. 30	To Cash.....	\$533 86	Jan. 1	By Balance.....	\$534 54
	Balance.....	68			
		\$534 54			

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1907.			1907.		
Jan. 31	To Sundries...	\$1,500 00	Jan. 1	By Balance.....	\$6,342 80
Mar. 30	Cash.....	3,391 79			
	Balance...	1,451 01			\$6,342 80

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907.			1907.		
Mar. 30	To Cash.....	\$834 55	Jan. 1	By Balance...	\$3,384 06
	Balance...	5,549 51	Jan. 31	Sundries...	3,000 00
		\$6,384 06			\$6,384 06

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.			1907.		
Mar. 30	To Cash.....	\$29,280 14	Jan. 1	By Balance...	\$48,432 91
	Balance...	20,150 77	Jan. 31	Sundries...	1,000 00
		\$49,432 91			\$49,432 91

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.			1907.		
Jan. 31	To Sundries...	\$13,500 00	Jan. 1	By Balance...	\$66,185 47
Mar. 30	Cash.....	29,504 95			
	Balance...	23,180 52			\$66,185 47

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

1907.			1907.		
Mar. 30	To Cash.....	\$38,713 58	Jan. 1	By Balance...	\$53,868 32
	Balance...	26,278 74	Mar. 31	Sundries...	11,000 00
		\$64,992 32		Cash.....	124 00
					\$64,992 32

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907.			1907.		
Mar. 30	To Cash.....	\$14,105 29	Jan. 1	By Balance.....	\$15,873 55
	Balance...	1,768 26			
		\$15,873 55			

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

1907.			1907.		
Mar. 30	To Cash.....	\$259 55	Jan. 1	By Balance.....	\$1,185 55
	Balance...	926 00			
		\$1,185 55			

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.			1907.		
Mar. 30	To Cash.....	\$889 11	Jan. 1	By Balance...	\$341 73
	Balance...	92 50	Mar. 30	Sundries...	639 88
		\$981 61			\$981 61

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.			1907.		
Mar. 30	To Sundries...	\$8,145 42	Jan. 1	By Balance.....	\$48,126 30
	Cash.....	10,801 15			
	Balance...	29,179 73			\$48,126 30

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.			1907.		
Mar. 30	To Sundries...	\$77 44	Jan. 1	By Balance...	\$4,845 34
	Cash.....	4,799 33	Mar. 30	Sundries...	64 91
	Sewers.....	42 48			\$4,910 25
		\$4,910 25			

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

1907.			1907.		
Mar. 30	To Cash.....	\$115 80	Jan. 1	By Balance...	\$883 47
	Balance...	8,921 32	Mar. 30	Sundries...	8,153 65
		\$9,037 12			\$9,037 12

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1907.			1907.		
Mar. 30	To Balance.....	\$40 33	Jan. 1	By Balance.....	\$40 33

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1907.			1907.		
Mar. 30	To Sundries...	\$635 58	Jan. 1	By Balance...	\$4,088 98
	Cash.....	8,153 61	Mar. 30	Cash.....	5,663 00
	Balance...	960 79			\$9,751 98
		\$9,751 98			

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.			1907.		
Mar. 30	To Cash.....	\$2,348 98	Jan. 1	By Balance.....	\$2,819 78
	Balance...	470 80			
		\$2,819 78			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1907.				1907.	
Mar. 30	To Cash.....	\$1,088 43		Jan. 1	By Balance.....
	Balance..	4,781 95	\$5,870 38		\$5,870 38

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.				1907.	
Mar. 30	To Cash.....	\$14,986 72		Jan. 1	By Balance.....
	Balance..	13,597 77	\$28,584 49		\$28,584 49

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.				1907.	
Mar. 30	To Cash.....	\$1,602 04		Jan. 1	By Balance.....
	Balance..	878 68	\$2,480 72		\$2,480 72

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.				1907.	
Mar. 30	To Cash.....	\$7,689 19		Jan. 1	By Balance..
	Balance..	4,551 01	\$12,240 20	Mar. 30	Cash.....
					1 00
					\$12,240 20

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

1907.				1907.	
Mar. 30	To Cash.....	\$2,358 59		Jan. 1	By Balance.....
	Balance..	935 69	\$3,294 28		\$3,294 28

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.				1907.	
Mar. 30	To Cash.....	\$539 75		Jan. 1	By Balance.....
	Balance..	16 50	\$556 25		\$556 25

DEPARTMENT OF BRIDGES.

1907.				1907.	
Mar. 30	To Cash.....	\$21,797 84		Jan. 1	By Balance.....
	Balance..	8,335 88	\$30,133 72		\$30,133 72

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

1907.				1907.	
Mar. 30	To Sundries..	\$2,125 08		Jan. 1	By Balance..
	Cash.....	369,667 85	\$1,015,199 09	Mar. 30	Sundries..
	Balance..	727,182 45	\$3,776 29		\$1,098,975 38
					\$1,098,975 38

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

1907.				1907.	
Mar. 30	To Sundries..	\$63,286 68		Jan. 1	By Balance.....
	Cash.....	108,415 61	\$168,513 05	Mar. 30	Cash.....
	Balance..	517,810 76	\$689,513 05		150 00
					\$599,399 15

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

1907.				1907.	
Mar. 30	To Sundries..	\$5,519 09		Jan. 1	By Balance..
	Cash.....	131,595 93	\$238,618 91	Mar. 30	Sundries..
	Balance..	109,177 47	\$376,773 60		7,673 60
			\$246,292 51		\$246,292 51

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

1907.				1907.	
Mar. 30	To Sundries..	\$20,769 04		Jan. 1	By Balance..
	Cash.....	86,583 42	\$147,730 13	Mar. 30	Sundries..
	Balance..	40,627 67	\$250 00		250 00
			\$147,980 13		\$147,980 13

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.				1907.	
Mar. 30	To Cash.....	\$70,910 78		Jan. 1	By Balance.....
	Balance..	16,598 72	\$87,509 50		\$87,509 50

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.				1907.	
Mar. 30	To Cash.....	\$31,374 03		Jan. 1	By Balance.....
	Balance..	14,147 85	\$45,521 88		\$45,521 88

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.				1907.	
Mar. 30	To Cash.....	\$40,390 52		Jan. 1	By Balance..
	Balance..	6,256 45	\$46,646 97	Mar. 30	Cash.....
					1,204 00
					\$46,646 97

DEPARTMENT OF PUBLIC CHARITIES.

1907.				1907.	
Mar. 30	To Cash.....	\$233,696 59		Jan. 1	By Balance..
	Balance..	71,415 89	\$305,112 48	Mar. 30	Cash.....
					26 63
					\$305,112 48

BELLEVUE AND ALLIED HOSPITALS.

1907.				1907.	
Mar. 30	To Cash.....	\$85,319 70		Jan. 1	By Balance..
	Balance..	22,455 25	\$107,774 95	Mar. 30	Cash.....
					166 86
					\$107,774 95

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.				Jan. 1, 1907.	
Jan. 31	To Sundries..	\$5,518 77		By Balance.....	\$63,670 99
Mar. 30	Cash.....	64,495 53		Jan. 31, 1907.	
	Balance..	4,276 20	\$74,290 50	Sundries	7,557 25
				Mar. 30, 1907.	
				Corrections, B'k'n	3,062 26
					\$74,290 50

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.				1907.	
Jan. 31, 1907.				Jan. 1	By Balance.....
To Sundries.....	\$2,038 48			Mar. 30	Cash.....
Mar. 30, 1907.					238 00
Correction, Man-					\$164,590 16
hattan	3,062 26				
Cash	23,706 84				
Balance	4,885 62	\$33,783 20			

DEPARTMENT OF HEALTH.

1907.				1907.	
Jan. 31, 1907.				Jan. 1	By Balance..
To Police Dept., Police				Mar. 30	Cash.....
Sundries	\$736 97				238 00
Mar. 30, 1907.					\$164,590 16
Police Dept.....	1,766 07				
Cash	103,687 57				
Balance	58,399 55	\$164,590 16			

TENEMENT HOUSE DEPARTMENT.

1907.				1907.	
Mar. 30	To Cash.....	\$53,414 31		Jan. 1	By Balance..
	Balance..	21,380 50	\$74,794 81	Mar. 30	Cash.....
					38 12
					\$74,794 81

POLICE DEPARTMENT.

1907.				Jan. 1, 1907.	
Mar. 30	To Cash.....	\$703 284 27		By Balance.....	\$908,784 95
	Balance..	209,345 79	\$912,630 06	Feb. 28, 1907.	
				Department of	
				Health	736 97
				Mar. 30, 1907.	
				Department of	
				Health	1,766 07
				Cash	1,342 07
					\$912,630 06

BOARD OF ELECTIONS.

1907.				1907.	
Mar. 30	To Sundries..	\$3,000 00		Jan. 1	By Balance.....
	Cash.....	95,362 27	\$290,517 46		\$290,517 46
	Balance..	192,155 19			

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

1907.				1907.	
Mar. 30	To Cash.....	\$566,506 46		Jan. 1	By Balance..
	Balance..	32,892 69	\$599,399 15	Mar. 30	Cash.....
					150 00
					\$599,399 15

FIRE DEPARTMENT.

1907.				1907.	
Mar. 30	To Cash.....	\$590,067 50		Jan. 1	By Balance..
	Balance..	112,402 02	\$702,469 52	Mar. 30	Cash.....
					209 81
					\$702,469 52

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.				1907.	
Mar. 30	To Cash.....	\$4,654 71		Jan. 1	By Balance..
	Balance..	9,268 42	\$13,923 13	Mar. 30	Cash.....
					80 97
					\$13,923 13

BOARD OF ASSESSORS.

1907.				1907.	
Mar. 30	To Cash.....	\$223 85		Jan. 1	By Balance.....
	Balance..	21 90	\$245 75		\$245 75

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.	
Mar. 30	To Cash.....	\$16,520 26		Jan. 1	By Balance.....
	Balance..	13,678 31	\$30,198 57		\$30,198 57

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.				1907.	
Mar. 30	To Cash.....	\$12,255 78		Jan. 1	By Balance.....
	Balance..	13,191 22	\$25,447 00		\$25,447 00

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

1907.				1907.	
Jan. 31	To Sundries..	\$24,000 00		Jan. 1	By Balance..
Mar. 30	Cash.....	150,944 22	\$217,888 57	Jan. 31	Sundries..
	Balance..	57,217 53	\$232,151 75		14,000 00
				Mar. 30	Cash.....
					273 18
					\$232,161 75

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

1907.				1907.	
Jan. 31, 1907.				Jan. 1	By Balance..
To Sundries.....	\$1,000 88			Mar. 30	Sundries..
Mar. 30, 1907.					4,916 60
Special School					\$332,809 54
Fund, The Bronx					
Cash	500 00				
Balance	189,475 07				
	141,833 59	\$332,809 54			

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

1907.		By Jan. 1, 1907.	
		Balance.....	\$55,040 71
		Jan. 31, 1907.	
		Sundries.....	332 45
		Mar. 30, 1907.	
		Special School	
		Fund, Manhattan	500 00
		Cash.....	198 53
Jan. 30 To Sundries.	\$200 00		
Mar. 30 To Cash.....	25,923 28		
Balance..	29,948 21		
		\$56,071 49	\$56,071 49

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

1907.		By Jan. 1, 1907.	
		Balance.....	\$225,051 59
		Mar. 30, 1907.	
		Sundries.....	13,061 68
		Special School	
		Fund, Richmond.	500 00
		Cash.....	7,500
Mar. 30 To Cash.....	\$155,794 76		
Balance..	82,893 51		
		\$238,688 27	\$238,688 27

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

Mar. 30, 1907.		1907.	
To Sundries.....	\$6,778 28		
Special School			
Fund, Manhattan	1,000 00		
Cash.....	44,037 99		
Balance.....	60,651 31		
		\$112,467 58	
		Jan. 1 By Balance..	\$111,818 91
		Jan. 31 Sundries.	648 67
			\$112,467 58

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

Mar. 30, 1907.		1907.	
To Special School			
Fund, Brooklyn.	\$500 00		
Cash.....	16,469 31		
Balance.....	22,346 53		
		\$39,315 84	
		Jan. 1 By Balance..	\$39,295 88
		Jan. 30 Sundries.	19 96
			\$39,315 84

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.		1907.	
Mar. 30 To Cash.....	\$1,694,558 01		
Balance..	13,046 50		
		\$1,707,604 51	
		Jan. 1 By Balance..	\$1,674,355 56
		Mar. 30 Cash.....	33,248 95
			\$1,707,604 51

THE COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash.....	\$1,579 48		
Balance..	2,612 09		
		\$4,191 57	
		Jan. 1 By Balance..	\$4,091 57
		Mar. 30 Cash.....	100 00
			\$4,191 57

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash.....	\$4,292 12		
Balance..	398 18		
		\$4,690 30	
		Jan. 1 By Balance..	\$4,690 30

CORONERS, BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30 To Cash.....	\$1,813 01		
Balance..	29 83		
		\$1,842 84	
		Jan. 1 By Balance..	\$942 84
		Jan. 31 Sundries.	900 00
			\$1,842 84

CORONERS, BOROUGH OF THE BRONX.

1907.		By Jan. 1, 1907.	
		Balance.....	\$511 90
		Mar. 30, 1907.	
		Commissioners	
		Sinking Fund...	167 94
Mar. 30 To Cash.....	\$668 04		
Balance..	11 80		
		\$679 84	\$679 84

CORONERS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30 To Cash.....	\$183 76		
Balance..	10 73		
		\$194 49	
		Jan. 1 By Balance..	\$194 49

CORONERS, BOROUGH OF QUEENS.

1907.		1907.	
Mar. 30 To Cash.....	\$240 87		
Balance..	28 72		
		\$269 59	
		Jan. 1 By Balance..	\$269 59

CORONERS, BOROUGH OF RICHMOND.

1907.		1907.	
Mar. 30 To Cash.....	\$1,344 29		
Balance..	2,426 45		
		\$3,770 74	
		Jan. 1 By Balance..	\$3,770 74

COMMISSIONERS OF ACCOUNTS.

1907.		By Jan. 1, 1907.	
		Balance.....	\$4,113 41
		Feb. 21, 1907.	
		Dept. Finance,	
		Chamberlain's	
		Office.....	3 36
Mar. 30 To Cash.....	\$2,370 94		
Balance..	1,745 83		
		\$4,116 77	\$4,116 77

COMMISSIONER OF LICENSES.

1907.		1907.	
Mar. 30 To Cash.....	\$1,025 47		
Balance..	815 86		
		\$1,841 33	
		Jan. 1 By Balance..	\$1,841 33

CIVIL SERVICE COMMISSION.

1907.		1907.	
Mar. 30 To Cash.....	\$2,416 98		
Balance..	39 19		
		\$2,456 17	
		Jan. 1 By Balance..	\$2,456 17

BOARD OF CITY RECORD.

1907.		1907.	
Mar. 30 To Cash.....	\$36,082 24		
Balance..	201 13		
		\$36,283 37	
		Jan. 1 By Balance..	\$36,283 37

EXAMINING BOARD OF PLUMBERS.

1907.		1907.	
Mar. 30 To Cash.....	\$7 00		
Balance..	230 99		
		\$237 99	
		Jan. 1 By Balance..	\$237 99

NEW YORK PUBLIC LIBRARY.

1907.		1907.	
Mar. 30 To Cash.....	\$16,981 74		
Balance..	470 74		
		\$17,452 48	
		Jan. 1 By Balance..	\$17,110 21
		Mar. 30 Cash.....	342 27
			\$17,452 48

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30 To Cash.....	\$17,078 17		
		Jan. 1 By Balance..	\$17,078 17

QUEENS BOROUGH LIBRARY.

1907.		1907.	
Mar. 30 To Cash.....	\$4,335 60		
Balance..	2,178 51		
		\$6,514 11	
		Jan. 1 By Balance..	\$5,534 94
		Jan. 31 Sundries.	979 17
			\$6,514 11

THE CITY COURT OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash.....	\$664 61		
Balance..	289 33		
		\$953 94	
		Jan. 1 By Balance..	\$953 94

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash.....	\$4,668 60		
Balance..	3,680 94		
		\$8,349 54	
		Jan. 1 By Balance..	\$8,349 54

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.		By Jan. 1, 1907.	
		Balance.....	\$768 63
		Mar. 30, 1907.	
		Commissioners of	
		Sinking Fund...	200 00
		Cash.....	57 00
Mar. 30 To Cash.....	\$988 30		
Balance..	37 33		
		\$1,025 63	\$1,025 63

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.		1907.	
Mar. 30 To Cash.....	\$681 18		
Balance..	922 57		
		\$1,603 75	
		Jan. 1 By Balance..	\$1,603 75

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1907.		1907.	
Mar. 30 To Cash.....	\$1,344 78		
Balance..	1,443 31		
		\$2,788 09	
		Jan. 1 By Balance..	\$2,788 09

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907.		1907.	
Mar. 30 To Cash.....	\$676 60		
Balance..	270 95		
		\$947 55	
		Jan. 1 By Balance..	\$947 55

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1907.		1907.	
Mar. 30 To Cash.....	\$13,086 26		
Balance..	738 83		
		\$13,825 09	
		Jan. 1 By Balance..	\$13,825 09

ASYLUM OF ST. VINCENT DE PAUL.

1907.		1907.	
Mar. 30 To Cash.....	\$607 29		
Balance..	265 27		
		\$872 56	
		Jan. 1 By Balance..	\$607 29
		Mar. 30 Sundries.	265 27
			\$872 56

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

1907.		1907.	
Mar. 30 To Cash.....	\$3,580 74		
Balance..	1,354 81		
		\$4,935 55	
		Jan. 1 By Balance..	\$4,245 74
		Jan. 31 Sundries.	689 81
			\$4,935 55

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1907.		1907.	
Mar. 30 To Cash.....	\$7,817 84		
		Jan. 1 By Balance..	\$5,578 76
		Jan. 30 Sundries.	2,239 08
			\$7,817 84

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1907.		1907.	
Mar. 30 To Cash.....	\$2,648 54		
Balance..	546 67		
		\$3,195 21	
		Jan. 1 By Balance..	\$3,195 21

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1907.		1907.	
Mar. 30 To Cash.....	\$365 49		
Balance..	847 31		
		\$1,212 80	
		Jan. 1 By Balance..	\$1,212 80

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$5,586 83
		Mar. 30 Sundries..	357 74
	\$5,944 57		\$5,944 57

BETH ISRAEL HOSPITAL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$6,377 83

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,118 79
	Balance..		
	\$2,997 66		
	121 13		
	\$3,118 79		\$3,118 79

BROOKLYN HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,350 24
	Balance..		
	\$1,579 54		
	1,770 70		
	\$3,350 24		\$3,350 24

BROOKLYN MATERNITY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$639 09
	Balance..		
	\$77 34		
	561 75		
	\$639 09		\$639 09

BUSHWICK CENTRAL HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$332 38
		Mar. 30 Sundries..	59 82
	\$392 20		\$392 20

BROOKLYN HOME FOR CONSUMPTIVES.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,417 44
	Balance..		
	\$3,407 20		
	10 24		
	\$3,417 44		\$3,417 44

BROOKLYN CHILDREN'S AID SOCIETY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,465 08
	Balance..		
	\$1,953 49		
	511 59		
	\$2,465 08		\$2,465 08

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,000 00

BROOKLYN HEBREW ORPHAN ASYLUM.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$4,326 26
	Balance..		
	\$2,840 15		
	1,486 11		
	\$4,326 26		\$4,326 26

BROOKLYN, EASTERN DISTRICT, DISPENSARY AND HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,396 40
	Balance..		
	\$522 40		
	874 00		
	\$1,396 40		\$1,396 40

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,875 38
	Balance..		
	\$1,798 00		
	1,007 38		
	\$2,875 38		\$2,875 38

COLUMBUS HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,838 52
	Balance..		
	\$1,295 18		
	1,543 34		
	\$2,838 52		\$2,838 52

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,110 84
	Balance..		
	\$1,208 46		
	902 38		
	\$2,110 84		\$2,110 84

CHILDREN'S AID SOCIETY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$9,449 85
	Balance..		
	\$7,046 18		
	2,403 67		
	\$9,449 85		\$9,449 85

CATHOLIC HOME BUREAU.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$833 37

DEUTSCHE POLIKLINIK DISPENSARY.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$150 00

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$18,034 42
	Balance..		
	\$17,030 07		
	1,004 35		
	\$18,034 42		\$18,034 42

FIVE POINTS HOUSE OF INDUSTRY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$6,619 37
	Balance..		
	\$4,595 15		
	2,024 22		
	\$6,619 37		\$6,619 37

GATES AVENUE HOMEOPATHIC DISPENSARY.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$100 00

GERMAN HOSPITAL OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$2,942 12

GERMAN 'ODD FELLOWS' HOME AND ORPHAN ASYLUM.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$1,375 44
	Balance..	Mar. 30 Sundries..	660 29
	\$1,255 44		
	780 29		
	\$2,035 73		\$2,035 73

GERMAN HOSPITAL AND DISPENSARY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,875 97
	Balance..		
	\$1,071 00		
	2,804 97		
	\$3,875 97		\$3,875 97

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,553 03
	Balance..		
	\$1,599 23		
	1,953 80		
	\$3,553 03		\$3,553 03

HEBREW SHELTERING GUARDIAN SOCIETY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$8,688 60
	Balance..		
	\$8,135 56		
	553 04		
	\$8,688 60		\$8,688 60

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$17,823 50
	Balance..	Mar. 30 Sundries..	161 35
	\$17,823 50		
	161 35		
	\$17,984 85		\$17,984 85

HOUSE OF CALVARY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,848 60
	Balance..		
	\$1 685 60		
	163 00		
	\$1,848 60		\$1,848 60

HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,358 74
	Balance..		
	\$1,176 96		
	181 78		
	\$1,358 74		\$1,358 74

HOUSE OF ST. GILES THE CRIPPLE.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,596 47
	Balance..		
	\$861 08		
	735 39		
	\$1,596 47		\$1,596 47

HOUSE OF THE GOOD SHEPHERD.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$4,848 58
	Balance..	Mar. 30 Sundries..	13 95
	\$4,848 58		
	13 95		
	\$4,862 53		\$4,862 53

INSTITUTION OF MERCY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$4 704 96
		Mar. 30 Sundries..	2,181 22
	\$6,886 18		\$6,886 18

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$6,734 54
	Balance..	Mar. 30 Sundries..	126 63
	\$6,734 54		
	126 63		
	\$6,861 17		\$6,861 17

INTERNATIONAL SUNSHINE SOCIETY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,308 53
	Balance..		
	\$69 94		
	2,238 59		
	\$2,308 53		\$2,308 53

JAMAICA HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$2,378 08
	Balance..		
	\$1,454 96		
	923 12		
	\$2,378 08		\$2,378 08

LEBANON HOSPITAL ASSOCIATION.

1907.	To Cash.....	\$5,183 22	1907.	Jan. 1 By Balance.....	\$5,837 64
Mar. 30	Balance..	654 42			
		\$5,837 64			

LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1907.	To Cash.....	\$235 02	1907.	Jan. 1 By Balance.....	\$1,298 71
Mar. 30	Balance..	1,063 69			
		\$1,298 71			

LINCOLN HOSPITAL AND HOME.

1907.	To Cash.....	\$14,973 05	1907.	Jan. 1 By Balance.....	\$24,875 11
Mar. 30	Balance..	9,902 06			
		\$24,875 11			

LONG ISLAND COLLEGE HOSPITAL.

1907.	To Cash.....	\$2,048 72	1907.	Jan. 1 By Balance.....	\$3,194 92
Mar. 30	Balance..	1,146 20			
		\$3,194 92			

LUTHERAN HOSPITAL ASSOCIATION.

1907.	To Cash.....	\$195 20	1907.	Jan. 1 By Balance.....	\$1,089 48
Mar. 30	Balance..	894 28			
		\$1,089 48			

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1907.	To Cash.....	\$8,324 95	1907.	Jan. 1 By Balance.....	\$10,999 01
Mar. 30	Balance..	\$2,674 06			
		\$10,999 01			

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

1907.	To Cash.....	\$25,075 91	1907.	Jan. 1 By Balance.....	\$26,502 07
Mar. 30	Balance..	1,426 16			
		\$26,502 07			

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1907.	To Cash.....	\$987 27	1907.	Jan. 1 By Balance.....	\$2,672 77
Mar. 30	Balance..	1,685 50			
		\$2,672 77			

METROPOLITAN HOSPITAL AND DISPENSARY.

1907.	To Cash.....	\$229 92	1907.	Jan. 1 By Balance.....	\$1,592 96
Mar. 30	Balance..	\$1,363 04			
		\$1,592 96			

MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1907.	To Cash.....	\$156 34	1907.	Jan. 1 By Balance.....	\$410 90
Mar. 30	Balance..	254 56			
		\$410 90			

MARY IMMACULATE HOSPITAL.

1907.	To Cash.....	\$1,411 80	1907.	Jan. 1 By Balance.....	\$3,211 45
Mar. 30	Balance..	\$1,799 65			
		\$3,211 45			

MISERICORDIA HOSPITAL.

1907.	To Cash.....	\$2,758 27	1907.	Jan. 1 By Balance.....	\$12,038 34
Mar. 30	Balance..	9,280 07			
		\$12,038 34			

NEW YORK CATHOLIC PROTECTOR.

1907.	To Cash.....	\$44,228 04	1907.	Jan. 1 By Balance.....	\$52,338 26
Mar. 30	Balance..	8,110 22			
		\$52,338 26			

NEW YORK JUVENILE ASYLUM.

1907.	To Cash.....	\$5,625 35	1907.	Jan. 1 By Balance.....	\$12,821 69
Mar. 30	Balance..	7,196 34			
		\$12,821 69			

NEW YORK INFANT ASYLUM.

1907.	To Cash.....	\$9,317 08	1907.	Jan. 1 By Balance.....	\$10,624 62
Mar. 30	Balance..	1,306 64			
		\$10,624 62			

NEW YORK FOUNDLING HOSPITAL.

1907.	To Sundries.	\$18,939 73	1907.	Jan. 1 By Balance.....	\$44,659 54
Mar. 30	Cash.....	20,318 54			
	Balance..	5,401 27			
		\$44,659 54			

NURSERY AND CHILD'S HOSPITAL.

1907.	To Cash.....	\$1,034 47	1907.	Jan. 1 By Balance.....	\$5,780 76
Mar. 30	Balance..	4,746 29			
		\$5,780 76			

NEW YORK EYE AND EAR INFIRMARY.

1907.	To Cash.....	\$1,088 18	1907.	Jan. 1 By Balance.....	\$3,433 52
Mar. 30	Balance..	2,345 34			
		\$3,433 52			

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1907.	To Cash.....	\$3,836 78	1907.	Jan. 1 By Balance.....	\$9,907 41
Mar. 30	Balance..	6,070 63			
		\$9,907 41			

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1907.	To Cash.....	\$105 60	1907.	Jan. 1 By Balance.....	\$2,688 23
Mar. 30	Balance..	2,582 63			
		\$2,688 23			

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1907.	To Cash.....	\$859 28	1907.	Jan. 1 By Balance.....	\$3,247 66
Mar. 30	Balance..	\$2,388 38			
		\$3,247 66			

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1907.	To Cash.....	\$114 00	1907.	Jan. 1 By Balance.....	\$4,282 99
Mar. 30	Balance..	4,168 99			
		\$4,282 99			

NEW YORK OPHTHALMIC HOSPITAL.

1907.	To Cash.....	\$1,418 24	1907.	Jan. 1 By Balance.....	\$2,870 74
Mar. 30	Balance..	1,452 50			
		\$2,870 74			

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1907.	To Cash.....	\$16 00	1907.	Jan. 1 By Balance.....	\$934 40
Mar. 30	Balance..	918 40			
		\$934 40			

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1907.	To Balance.....	\$1,000 00	1907.	Jan. 1 By Balance.....	\$1,000 00
Mar. 30					

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1907.	To Cash.....	\$526 58	1907.	Jan. 1 By Balance..	\$610 66
Mar. 30	Balance..	887 48	Jan. 31	Sundries.	803 40
		\$1,414 06			\$1,414 06

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1907.	To Cash.....	\$1,857 95	1907.	Jan. 1 By Balance.....	\$2,012 77
Mar. 30	Balance..	154 82			
		\$2,012 77			

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.	To Cash.....	\$4,166 74	1907.	Jan. 1 By Balance.....	\$4,166 74
Mar. 30					

ORPHAN HOME, BROOKLYN.

1907.	To Cash.....	\$11,176 94	1907.	Jan. 1 By Balance..	\$11,176 94
Mar. 30	Balance..	1,513 69	Mar. 30	Sundries.	1,513 69
		\$12,690 63			\$12,690 63

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1907.	To Cash.....	\$1,858 86	1907.	Jan. 1 By Balance.....	\$1,929 36
Mar. 30	Balance..	70 50			
		\$1,929 36			

OTTILIE ORPHAN ASYLUM.

1907.	To Cash.....	\$8 86	1907.	Jan. 1 By Balance.....	\$478 18
Mar. 30	Balance..	469 32			
		\$478 18			

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1907.	To Cash.....	\$1,184 91	1907.	Jan. 1 By Balance.....	\$1,882 48
Mar. 30	Balance..	697 57			
		\$1,882 48			

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1907.	To Cash.....	\$793 50	1907.	Jan. 1 By Balance.....	\$1,451 20
Mar. 30	Balance..	657 70			
		\$1,451 20			

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1907.	To Cash.....	\$24,596 45	1907.	Jan. 1 By Balance.....	\$26,089 49
Mar. 30	Balance..	1,493 04			
		\$26,089 49			

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN

1907.	To Cash.....	\$166 70	1907.	Jan. 1 By Balance.....	\$166 70
Mar. 30					

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1907.				1907.	
Mar. 30	To Cash.....	\$2,620 03		Jan. 1	By Balance.....
	Balance..	1,870 53	\$4,490 56		\$4,490 56

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1907.				1907.	
Mar. 30	To Cash.....	\$185 58		Jan. 1	By Balance.....
	Balance..	1,599 36	\$1,782 94		\$1,782 94

ST. MARY'S MATERNITY AND INFANTS' HOME.

1907.				1907.	
Mar. 30	To Cash.....	\$4,026 98		Jan. 1	By Balance.....
	Balance..	5,981 01	\$10,007 99		\$10,007 99

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1907.				1907.	
Mar. 30	To Cash.....	\$519 42		Jan. 1	By Balance.....
	Balance..	1,195 02	\$1,714 44		\$1,714 44

ST. MARY'S GENERAL HOSPITAL OF THE CITY OF NEW YORK.

1907.				1907.	
Mar. 30	To Cash.....	\$2,258 46		Jan. 1	By Balance.....
	Balance..	3,995 48	\$6,253 94		\$6,253 94

ST. PETER'S HOSPITAL.

1907.				1907.	
Mar. 30	To Cash.....	\$4,873 15		Jan. 1	By Balance..
	Balance..	308 81	\$4,873 15	Mar. 30	Sundries..
			\$4,181 96		308 81

ST. CATHARINE'S HOSPITAL.

1907.				1907.	
Mar. 30	To Cash.....	\$3,897 62		Jan. 1	By Balance.....
	Balance..	2,399 82	\$6,297 44		\$6,297 44

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1907.				1907.	
Mar. 30	To Cash.....	\$1,005 23		Jan. 1	By Balance.....
	Balance..	576 29	\$1,581 52		\$1,581 52

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1907.				1907.	
Mar. 30	To Cash.....	\$5,710 51		Jan. 1	By Balance.....
	Balance..	7,453 51	\$13,164 02		\$13,164 02

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1907.				1907.	
Mar. 30	To Cash.....	\$1,617 15		Jan. 1	By Balance.....
	Balance..	457 85	\$2,075 00		\$2,075 00

ST. JOHN'S GUILD.

1907.				1907.	
Mar. 30	To Cash.....	\$1,666 74		Jan. 1	By Balance.....
			\$1,666 74		\$1,666 74

SANITARIUM FOR HEBREW CHILDREN.

1907.				1907.	
Mar. 30	To Cash.....	\$416 74		Jan. 1	By Balance.....
			\$416 74		\$416 74

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

1907.				1907.	
Mar. 30	To Cash.....	\$14,588 96		Jan. 1	By Balance.....
	Balance..	4,266 21	\$18,855 17		\$18,855 17

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1907.				1907.	
Mar. 30	To Cash.....	\$944 00		Jan. 1	By Balance.....
	Balance..	1,966 14	\$2,910 14		\$2,910 14

SYDENHAM HOSPITAL.

1907.				1907.	
Mar. 30	To Sundries..	\$5,000 00		Jan. 1	By Balance.....
	Cash.....	1,243 84			
	Balance..	3,000 67	\$9,244 51		\$9,244 51

ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1907.				1907.	
Mar. 30	To Cash.....	\$12,342 00		Jan. 1	By Balance.....
	Balance..	1,625 55	\$13,967 55		\$13,967 55

ST. FRANCIS HOSPITAL.

1907.				1907.	
Jan. 31	To Sundries..	\$2,277 32		Jan. 1	By Balance..
Mar. 30	Cash.....	4,577 20		Mar. 30	Sundries..
	Balance..	5,901 94	\$12,756 46		774 93

SACRED HEART ORPHAN ASYLUM.

1907.				1907.	
Mar. 30	To Cash.....	\$1,932 89		Jan. 1	By Balance.....
	Balance..	1,584 70	\$3,517 59		\$3,517 59

ST. AGATHA'S HOME FOR CHILDREN.

1907.				1907.	
Mar. 30	To Cash.....	\$6,608 91		Jan. 1	By Balance.....
	Balance..	771 14	\$7,380 05		\$7,380 05

ST. MICHAEL'S HOME.

1907.				1907.	
Mar. 30	To Cash.....	\$1,880 76		Jan. 1	By Balance.....
	Balance..	\$3,106 99	\$4,987 75		\$4,987 75

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1907.				1907.	
Mar. 30	To Cash.....	\$295 49		Jan. 1	By Balance.....
	Balance..	\$1,685 01	\$1,980 50		\$1,980 50

ST. JOSEPH'S ASYLUM.

1907.				1907.	
Mar. 30	To Cash.....	\$14,832 94		Jan. 1	By Balance.....
	Balance..	5,933 70	\$20,766 64		\$20,766 64

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1907.				1907.	
Mar. 30	To Cash.....	\$2,441 40		Jan. 1	By Balance.....
	Balance..	5,065 47	\$7,506 87		\$7,506 87

ST. JAMES HOME.

1907.				1907.	
Mar. 30	To Balance.....	\$3,533 71		Jan. 1	By Balance.....
			\$3,533 71		\$3,533 71

ST. MALACHY'S HOME.

1907.				1907.	
Mar. 30	To Cash.....	\$15,105 00		Jan. 1	By Balance..
	Balance..	266 23	\$15,371 23	Mar. 30	Sundries..
					266 23

SHELTERING ARMS NURSERY OF BROOKLYN.

1907.				1907.	
Mar. 30	To Cash.....	\$620 43		Jan. 1	By Balance.....
	Balance..	1,105 00	\$1,725 43		\$1,725 43

SLOANE MATERNITY HOSPITAL.

1907.				1907.	
Mar. 30	To Cash.....	\$2,564 71		Jan. 1	By Balance.....
	Balance..	3,452 73	\$6,017 44		\$6,017 44

SETON HOSPITAL.

1907.				1907.	
Jan. 1	To Balance..	\$2,277 32		Mar. 30	By Sundries.....
Mar. 30	Cash.....	8,680 80	\$10,958 12		\$10,958 12

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1907.				1907.	
Mar. 30	To Cash.....	\$20,145 91		Jan. 1	By Balance.....
	Balance..	3,326 86	\$23,472 77		\$23,472 77

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

1907.				1907.	
Mar. 30	To Cash.....	\$3,095 21		Jan. 1	By Balance.....
	Balance..	2,560 11	\$5,655 32		\$5,655 32

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1907.				1907.	
Mar. 30	To Cash.....	\$1,293 48		Jan. 1	By Balance.....
	Balance..	24 41	\$1,317 89		\$1,317 89

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$105 14		Jan. 1	By Balance.....
	Balance..	291 43	\$396 57		\$396 57

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1907.				1907.	
Mar. 30	To Cash.....	\$1,014 32		Jan. 1	By Balance.....
	Balance..	546 78	\$1,561 10		\$1,561 10

THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1907.				1907.	
Jan. 1	To Balance..	\$1,302 31		Mar. 30	Sundries..
Mar. 30	To Cash.....	\$2,077 24	\$2,077 24		774 93

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$10,853 95
		Mar. 30 Sundries..	\$4,471 89
			\$15,325 84

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$5,421 66
	Balance..		
			\$5,421 66

THE JEWISH HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$7,000 00
	Balance..		
			\$7,000 00

THE BROOKLYN EYE AND EAR HOSPITAL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$1,482 80

THE S. R. SMITH INFIRMARY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$6,422 21
	Balance..		
			\$6,422 21

WILLIAMSBURG HOSPITAL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$447 45
	Balance..	Mar. 30 Sundries..	364 82
			\$812 27

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$657 89
	Balance..		
			\$657 89

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$705 35

WAYSIDE HOME.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$5,061 59
	Balance..		
			\$5,061 59

INSTITUTION FOR DEFECTIVE CHILDREN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$5,000 00

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

Mar. 30, 1907.		1907.	
To Coroners, Bronx.....	\$167 94		
Special Sessions, First			
Division	200 00		
Queens Borough Li-			
brary	979 17		
Department of Finance	3,000 00		
Balance	382 97	Jan. 1 By Balance.....	\$4,730 08
			\$4,730 08

ADVERTISING NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$20 90

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$8,333 70

ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$24 34

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$18,585 07
	Balance..	Jan. 31, 1907.	
		Board of Estimate...	102 91
			\$18,687 98

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance....	\$583 62
	Balance..	Jan. 31 Sundries...	100 00
			\$683 62

FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1 By Balance.....	\$1,200 00

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

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance....	\$7,367 38
	Balance..	Mar. 30 Cash.....	28 00
			\$7,395 38

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$159 54
	Balance..		
			\$159 54

BOARD OF BUILDING EXAMINERS.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,932 08
	Balance..		
			\$1,932 08

FOR EXPENSES OF THE ART COMMISSION.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$3,115 01
	Balance..		
			\$3,115 01

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$123 78
	Balance..		
			\$123 78

FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$535 09
	Balance..		
			\$535 09

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,000 00

ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT, FOR DAMAGES.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$66 74

BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$152 85
	Balance..		
			\$152 85

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

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$4,273 77
	Balance..		
			\$4,273 77

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

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$406 61
	Balance..		
			\$406 61

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,777 04
	Balance..		
			\$1,777 04

SHERIFF, NEW YORK COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance..	\$3,643 67
	Balance..	Mar. 30 Cash.....	198 00
			\$3,841 67

REGISTER, NEW YORK COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$1,124 58
	Balance..		
			\$1,124 58

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$205 30
	Balance..		
			\$205 30

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1 By Balance.....	\$44,685 04
	Balance..		
			\$44,685 04

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$686 58	Jan. 1	By Balance..	\$2,411 16
	Balance..	1,748 77	Mar. 30	Cash.....	24 19
		\$2,435 35			\$2,435 35

SURROGATES' COURT, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$1,077 46	Jan. 1	By Balance.....	\$4,414 03
	Balance..	3,336 57			
		\$4,414 03			

COUNTY CLERK, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$204 26	Jan. 1	By Balance.....	\$294 51
	Balance..	90 25			
		\$294 51			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$5,974 24	Jan. 1	By Balance..	\$22,258 30
	Balance..	16,805 45	Mar. 30	Cash.....	521 39
		\$22,779 69			\$22,779 69

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$1,738 09	Jan. 1	By Balance.....	\$6,011 86
	Balance..	4,293 77			
		\$6,011 86			

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$2,920 00	Jan. 1	By Balance.....	\$2,920 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$12 80	Jan. 1	By Balance.....	12 80

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$105 00	Jan. 1	By Balance.....	\$9,466 00
	Balance..	9,361 00			
		\$9,466 00			

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$29 72	Jan. 1	By Balance.....	\$29 72

FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$17 94	Jan. 1	By Balance.....	\$17 94

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

1907.			1907.		
Mar. 30	To Cash.....	\$23 00	Jan. 1	By Balance.....	\$23 25
	Balance..	25			
		\$23 25			

RENTS, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$250 00	Jan. 1	By Balance.....	\$7,166 70
	Balance..	6,916 70			
		\$7,166 70			

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$2,500 00	Jan. 1	By Balance.....	\$2,500 00

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

1907.			1907.		
Mar. 30	To Cash.....	\$6,742 60	Jan. 1	By Balance.....	\$16,349 84
	Balance..	9,607 15			
		\$16,349 84			

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$2,718 76	Jan. 1	By Balance.....	\$3,400 00
	Balance..	681 24			
		\$3,400 00			

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

1907.			1907.		
Mar. 30	To Cash.....	\$7,947 37	Jan. 1	By Balance.....	\$8,915 34
	Balance..	967 97			
		\$8,915 34			

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

1907.			1907.		
Mar. 30	To Cash.....	\$9,848 22	Jan. 1	By Balance.....	\$23,168 39
	Balance..	13,320 17			
		\$23,168 39			

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$158 79	Jan. 1	By Balance.....	\$158 81
	Balance..	02			
		\$158 81			

BOARD OF CITY RECORD, KINGS COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$4,372 12	By Balance.....	\$1,378 47	
	Balance..	132 55	Mar. 30, 1907.		
		\$4,504 67	Fees and Expenses,		
			Kings County...	3,114 19	
			Supreme Court,		
			Kings	12 01	\$4,504 67

SHERIFF, KINGS COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$9,974 26	By Balance.....	\$10,518 85	
	Balance..	1,092 09	Mar. 30, 1907.		
		\$11,066 35	Fees and Expenses,		
			Kings County...	547 50	\$11,066 35

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Mar. 30, 1907.			Jan. 1, 1907.		
To Board of City Record	\$12 01		By Balance.....	\$29,337 25	
Cash	981 33		Mar. 30, 1907.		
Balance	28,393 58		County Contingent		
		\$29,386 92	Fund, Kings....	12 01	
			Cash	37 66	\$29,386 92

COUNTY COURT, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$384 38	Jan. 1	By Balance..	\$3,866 77
	Balance..	3,815 69	Mar. 30	Cash.....	333 30
		\$4,200 07			\$4,200 07

SURROGATE'S COURT, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$792 63	Jan. 1	By Balance.....	\$2,529 75
	Balance..	1,737 12			
		\$2,529 75			

COUNTY CLERK, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$504 34	Jan. 1	By Balance.....	\$3,806 16
	Balance..	3,301 82			
		\$3,806 16			

DISTRICT ATTORNEY, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$1,248 61	Jan. 1	By Balance.....	\$1,571 27
	Balance..	322 66			
		\$1,571 27			

COMMISSIONER OF JURORS, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$204 75	Jan. 1	By Balance.....	\$287 50
	Balance..	82 75			
		\$287 50			

COMMISSIONER OF RECORDS, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$644 44	Jan. 1	By Balance.....	\$837 81
	Balance..	193 37			
		\$837 81			

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$1,364 00	Jan. 1	By Balance.....	\$8,884 00
	Balance..	7,520 00			
		\$8,884 00			

COUNTY CONTINGENT FUND, KINGS COUNTY.

Mar. 30, 1907.			1907.		
To Supreme Court, Sec-			Jan. 1	By Balance.....	\$730 25
ond Department.	\$12 01				
Cash	250 00				
Balance	468 24	\$730 25			

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

March 30, 1907.			1907.		
To Board City Record,			Jan. 1	By Balance.....	\$29,366 00
Kings County...	\$3,114 19				
Sheriff Kings					
County	547 50				
Cash	388 50				
Balance	25,315 81	\$29,366 00			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$1,240 60	Jan. 1	By Balance.....	\$1,240 60

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$341 50	Jan. 1	By Balance.....	\$342 30
	Balance..	80			
		\$342 30			

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$2,275 98	Jan. 1	By Balance.....	\$2,276 02
	Balance..	04			
		\$2,276 02			

SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$1,250 00	Jan. 1	By Balance.....	\$1,250 00

RENTS, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$166 66	Jan. 1	By Balance.....	\$444 24
	Balance..	277 58			
		\$444 24			

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

1907.			1907.		
Mar. 30	To Cash.....	\$1,089 94	Jan. 1	By Balance.....	\$4,044 57
	Balance..	2,954 63			
		\$4,044 57			

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$1,800 00	Jan. 1	By Balance.....	\$1,800 00

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

1907.			1907.		
Mar. 30	To Cash.....	\$2,903 75	Jan. 1	By Balance.....	\$11,351 76
	Balance..	8,448 01			
		\$11,351 76			

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

1907.			1907.		
Mar. 30	To Cash.....	\$4,970 88	Jan. 1	By Balance.....	\$6,762 74
	Balance..	1,791 86			
		\$6,762 74			

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$1,153 24	Jan. 1	By Balance.....	\$1,586 65
	Balance..	433 41			
		\$1,586 65			

SURROGATE'S COURT, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$264 98	Jan. 1	By Balance.....	\$455 13
	Balance..	190 15			
		\$455 13			

COUNTY CLERK, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$413 16	Jan. 1	By Balance.....	\$548 42
	Balance..	135 26			
		\$548 42			

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$1,277 05	By Balance.....	\$295 65	
	Balance..	246 71	Mar. 30, 1907.		
		\$1,523 76	Institution Deaf		
			Mutes, Queens..	1,228 11	
					\$1,523 76

SHERIFF, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$440 49	Jan. 1	By Balance.....	\$3,205 75
	Balance..	2,765 26			
		\$3,205 75			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$172 22	Jan. 1	By Balance.....	\$174 72
	Balance..	2 50			
		\$174 72			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$100 00	Jan. 1	By Balance.....	\$100 00

BOARD OF CITY RECORD, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$197 25	Jan. 1	By Balance.....	\$685 75
	Balance..	488 50			
		\$685 75			

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$46 00	Jan. 1	By Balance.....	\$46 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$59 00	Jan. 1	By Balance.....	\$59 00

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

March 30, 1907.			1907.		
To District Attorney,			Jan. 1	By Balance.....	\$1,426 36
Queens	\$1,228 11				
Cash	83 18				
Balance	115 07				
	\$1,426 36				

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$300 00	Jan. 1	By Balance.....	\$300 00

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

1907.			1907.		
Mar. 30	To Cash.....	\$165 45	Jan. 1	By Balance.....	\$1,682 71
	Balance..	1,517 26			
		\$1,682 71			

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

1907.			1907.		
Mar. 30	To Cash.....	\$307 90	Jan. 1	By Balance.....	\$542 55
	Balance..	234 65			
		\$542 55			

BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$483 95	By Balance.....	\$431 43	
			Mar. 30, 1907.		
			Disbursements and		
			Fees, Richmond.	52 52	
					\$483 95

SHERIFF, RICHMOND COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$1,281 97	By Balance.....	\$1,094 31	
	Balance..	125 34	Mar. 30, 1907.		
		\$1,407 31	Disbursements and		
			Fees, Richmond.	188 00	
			Cash	125 00	
					\$1,407 31

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$266 06	Jan. 1	By Balance.....	\$305 62
	Balance..	38 66			
		\$305 62			

COUNTY CLERK, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$442 42	Jan. 1	By Balance.....	\$1,480 32
	Balance..	\$1,037 90			
		\$1,480 32			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$172 90	By Balance.....	\$632 25	
	Balance..	546 75	Mar. 30, 1907.		
		\$719 65	Disbursement Fees,		
			Richmond County.	87 40	
					\$719 65

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$16 47	Jan. 1	By Balance.....	\$229 89
	Balance..	\$213 42			
		\$229 89			

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$27 45	Jan. 1	By Balance.....	\$27 45

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$135 00	Jan. 1	By Balance.....	\$698 10
	Balance..	563 10			
		\$698 10			

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

Mar. 20, 1907.			1907.		
To Board City Record,			Jan. 1	By Balance.....	\$500 00
Richmond	\$52 52				
Sheriff, Richmond..	188 00				
District Attorney,					
Richmond	87 40				
Balance	172 08				
	\$500 00				

RENTS, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$535 00	Jan. 1	By Balance.....	\$828 56
	Balance..	293 56			
		\$828 56			

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

1907.			1907.		
Mar. 30	To Balance.....	\$645 12	Jan. 1	By Balance.....	\$645 12

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$50 00	Jan. 1	By Balance.....	\$50 00

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

1907.			1907.	
Mar. 30	To Cash.....	\$225 37	Jan. 1	By Balance.....
	Balance....	484 69		\$710 06
		\$710 06		

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

1907.			1907.	
Mar. 30	To Cash.....	\$90 74	Jan. 1	By Balance.....
	Balance....	26 47		\$117 21
		\$117 21		

REGISTER, KINGS COUNTY.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$18,405 31	By Balance.....	\$11,192 72
	Balance....	503 88	Mar. 30, 1907.	
		\$18,909 19	By Register Kings County	7,716 47
				\$18,909 19

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Sundry Accounts as per Books of the City Chamberlain, Appropriations, 1907, from January 1 to March 31, 1907.

APPROPRIATIONS, 1907.

1907.			1907.	
Jan. 1	To Sundries.....	\$130,421,505 66	Mar. 30	By Balance.....
				\$130,421,505 66

THE MAYORALTY, MAYOR'S OFFICE.

1907.			1907.	
Mar. 30	To Cash.....	\$9,232 22	Jan. 1	By Appropriation.....
	Balance....	34,567 78		\$43,800 00
		\$43,800 00		

THE MAYORALTY, BUREAU OF LICENSES.

1907.			1907.	
Mar. 30	To Cash.....	\$4,407 46	Jan. 1	By Appropriation.....
	Balance....	22,292 54		\$26,700 00
		\$26,700 00		

THE BOARD OF ALDERMEN AND THE CITY CLERK.

1907.			1907.	
Mar. 30	To Cash.....	\$58,583 80	Jan. 1	By Appropriation.....
	Balance....	177,118 20		\$235,702 00
		\$235,702 00		

DEPARTMENT OF FINANCE.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$184,299 94	By Appropriation.....	\$1,185,450 00
	Balance....	\$1,001,167 23	Mar. 30, 1907.	
		\$1,185,467 17	By Cash.....	17 17
				\$1,185,467 17

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907.			1907.	
Mar. 30	To Cash.....	\$12,497 30	Jan. 1	By Appropriation.....
	Balance....	45,532 70		\$58,030 00
		\$58,030 00		

INTEREST ON CITY DEBT.

1907.			1907.	
Mar. 30	To Cash....	\$1,442,062 18	Jan. 1	By Appropriation.....
	Balance....	15,630,818 64		\$17,072,880 82
		\$17,072,880 82		

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

1907.			1907.	
Mar. 30	To Cash.....	\$6,888 19	Jan. 1	By Appropriation.....
	Balance....	1,493,111 81		\$1,500,000 00
		\$1,500,000 00		

INTEREST ON REVENUE BONDS OF 1902.

1907.			1907.	
Mar. 30	To Balance.....	\$5,000 00	Jan. 1	By Appropriation.....
				\$5,000 00

INTEREST ON REVENUE BONDS OF 1903.

1907.			1907.	
Mar. 30	To Cash.....	\$3,750 00	Jan. 1	By Appropriation.....
	Balance....	241,250 00		\$245,000 00
		\$245,000 00		

INTEREST ON REVENUE BONDS OF 1904.

1907.			1907.	
Mar. 30	To Cash.....	\$18,951 46	Jan. 1	By Appropriation.....
	Balance....	131,048 54		\$150,000 00
		\$150,000 00		

INTEREST ON REVENUE BONDS OF 1905.

1907.			1907.	
Mar. 30	To Cash.....	\$54,416 66	Jan. 1	By Appropriation.....
	Balance....	145,583 34		\$200,000 00
		\$200,000 00		

INTEREST ON REVENUE BONDS OF 1906.

1907.			1907.	
Mar. 30	To Cash.....	\$176,645 03	Jan. 1	By Appropriation.....
	Balance....	200,354 97		\$377,000 00
		\$377,000 00		

INTEREST ON REVENUE BONDS OF 1907.

1907.			1907.	
Mar. 30	To Cash.....	\$865 28	Jan. 1	By Appropriation.....
	Balance....	1,249,134 72		\$1,250,000 00
		\$1,250,000 00		

REDEMPTION OF THE CITY DEBT.

1907.			1907.	
Mar. 30	To Cash.....	\$5,372,411 20	Jan. 1	By Appropriation.....
	Balance....	3,526,384 66		\$8,898,795 86
		\$8,898,795 86		

INSTALLMENTS PAYABLE IN 1907.

1907.			1907.	
Mar. 30	To Balance.....	\$5,559,768 69	Jan. 1	By Appropriation.....
				\$5,559,768 69

STATE TAXES.

1907.			1907.	
Mar. 30	To Cash.....	\$25,234 71	Jan. 1	By Appropriation.....
	Balance....	50,469 42		\$75,704 13
		\$75,704 13		

RENTS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$70,444 84	By Appropriation.....	\$409,752 89
	Balance....	340,426 38	Mar. 30, 1907.	
		\$410,871 22	Cash	1,118 33
				\$410,871 22

THE LAW DEPARTMENT.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$99,746 65	By Appropriation.....	\$685,000 00
	Sundries.....	1,800 00	March 30, 1907.	
	Balance....	590,453 35	Commissioner of Ac-	counts
		\$692,000 00		7,000 00
				\$692,000 00

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907.			1907.	
Mar. 30	To Cash.....	\$12,449 50	Jan. 1	By Appropriation.....
	Balance....	67,350 50		\$79,800 00
		\$79,800 00		

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

1907.			1907.	
Mar. 30	To Cash.....	\$8,460 81	Jan. 1	By Appropriation.....
	Balance....	26,719 19		\$35,180 00
		\$35,180 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907.			1907.	
Mar. 30	To Cash.....	\$131,619 18	Jan. 1	By Appropriation.....
	Balance....	761,238 32		\$892,857 50
		\$892,857 50		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENCUMBRANCES.

1907.			1907.	
Mar. 30	To Cash.....	\$5,635 85	Jan. 1	By Appropriation.....
	Balance....	23,164 15		\$28,800 00
		\$28,800 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907.			1907.	
Mar. 30	To Cash.....	\$79,404 67	Jan. 1	By Appropriation.....
	Balance....	240,915 33		\$320,320 00
		\$320,320 00		

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$127,228 00	By Appropriation.....	\$692,157 01
	Balance....	566,865 01	March 30, 1907.	
		\$694,093 01	Sundries	1,800 00
			Cash	136 00
				\$694,093 01

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

1907.			1907.	
Mar. 30	To Cash.....	\$49,546 00	Jan. 1	By Appropriation.....
	Balance....	190,292 00		\$239,838 00
		\$239,838 00		

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$48,321 88	By Appropriation.....	\$281,852 00
	Balance....	233,538 46	March 30, 1907.	
		\$281,860 34	Cash	8 34
				\$281,860 34

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907.			1907.	
Mar. 30	To Cash.....	\$9,194 94	Jan. 1	By Appropriation.....
	Balance..	51,253 06		\$60,450 00

PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907.			1907.	
Mar. 30	To Cash.....	\$21,510 23	Jan. 1	By Appropriation.....
	Balance..	110,189 79		\$131,700 02

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

1907.			1907.	
Mar. 30	To Cash.....	\$99,233 19	Jan. 1	By Appropriation.....
	Balance..	604,766 81		\$704,000 00

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

March 30, 1907.			1907.	
To Bronx sewers, 1906		\$92 35	Jan. 1	By Appropriation.....
Cash		40,265 06		\$229,500 00
Balance		189,142 59		

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

1907.			1907.	
Mar. 30	To Cash.....	\$18,375 62	Jan. 1	By Appropriation.....
	Balance..	60,524 38		\$78,900 00

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

1907.			1907.	
Mar. 30	To Cash.....	\$19,810 93	Jan. 1	By Appropriation.....
	Balance..	108,689 07		\$128,500 00

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1907.			1907.	
Mar. 30	To Cash.....	\$246 00	Jan. 1	By Appropriation.....
	Balance..	4,754 00		\$5,000 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1907.			1907.	
Mar. 30	To Cash.....	\$18,522 20	Jan. 1	By Appropriation.....
	Balance..	74,877 80		\$93,400 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907.			1907.	
Mar. 30	To Cash.....	\$17,674 10	Jan. 1	By Appropriation.....
	Balance..	42,325 90		\$60,000 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.			1907.	
Mar. 30	To Cash.....	\$90,582 90	Jan. 1	By Appropriation.....
	Balance..	493,771 27		\$584,354 17

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.			1907.	
Mar. 30	To Cash.....	\$58,369 78	Jan. 1	By Appropriation.....
	Balance..	335,481 22		\$393,851 00

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

1907.			1907.	
Mar. 30	To Cash.....	\$77,711 24	Jan. 1	By Appropriation.....
	Balance..	371,448 51		\$449,159 75

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907.			1907.	
Mar. 30	To Cash.....	\$42,424 99	Jan. 1	By Appropriation.....
	Balance..	145,300 01		\$187,725 00

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF ENCUMBRANCES AND PERMITS.

1907.			1907.	
Mar. 30	To Cash.....	\$4,302 25	Jan. 1	By Appropriation.....
	Balance..	22,347 75		\$26,650 00

PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.			1907.	
Mar. 30	To Cash.....	\$7,050 95	Jan. 1	By Appropriation.....
	Balance..	32,799 05		\$39,850 00

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1907.			1907.	
Mar. 30	To Cash.....	\$13,906 37	Jan. 1	By Appropriation.....
	Balance..	28,093 63		\$42,000 00

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$9,335 76	By Appropriation.....	\$41,500 00
	Balance..	32,245 24	March 30, 1907.	
			Cash	81 00
				\$41,581 00

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.			1907.	
Mar. 30	To Cash.....	\$119,031 79	Jan. 1	By Appropriation.....
	Balance..	423,770 84		\$542,802 63

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.			1907.	
Mar. 30	To Cash.....	\$40,458 58	Jan. 1	By Appropriation.....
	Balance..	140,948 92		\$181,407 50

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

1907.			1907.	
Mar. 30	To Cash.....	\$50,228 79	Jan. 1	By Appropriation.....
	Balance..	172,919 71		\$223,148 50

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

1907.			1907.	
Mar. 30	To Cash.....	\$21,008 10	Jan. 1	By Appropriation.....
	Balance..	57,091 90		\$78,100 00

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.			1907.	
Mar. 30	To Cash.....	\$8,471 63	Jan. 1	By Appropriation.....
	Balance..	27,928 33		\$36,400 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$25,312 41	By Appropriation.....	\$45,000 00
	Balance..	29,128 90	March 30, 1907.	
			Cash	9,441 40
				\$54,441 40

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.			1907.	
Mar. 30	To Cash.....	\$19,903 45	Jan. 1	By Appropriation.....
	Balance..	172,769 55		\$192,673 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.			1907.	
Mar. 30	To Cash.....	\$6,968 12	Jan. 1	By Appropriation.....
	Balance..	30,101 88		\$37,070 00

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

1907.			1907.	
Mar. 30	To Cash.....	\$43,847 14	Jan. 1	By Appropriation.....
	Balance..	139,125 86		\$182,973 00

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

1907.			1907.	
Mar. 30	To Cash.....	\$9,577 45	Jan. 1	By Appropriation.....
	Balance..	43,492 55		\$53,070 00

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.			1907.	
Mar. 30	To Cash.....	\$4,768 35	Jan. 1	By Appropriation.....
	Balance..	18,525 65		\$23,294 00

DEPARTMENT OF BRIDGES.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$107,500 94	By Appropriation.....	\$547,545 60
	Balance..	446,074 66	March 30, 1907.	
			Cash	30 00
				\$547,575 60

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

1907.			1907.	
Mar. 30	To Cash.....	\$247,889 16	Jan. 1	By Appropriation.....
	Balance..	2,817,648 34		\$3,065,537 50

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$30,303 03	By Appropriation.....	\$1,370,370 75
	Balance..	1,340,094 50	March 30, 1907.	
			Cash	26 78
				\$1,370,397 53

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$49,632 46	By Appropriation.....	\$695,524 00
	Balance..	645,907 35	March 30, 1907.	
			Cash	15 81
				\$695,539 81

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

1907.		1907.	
Mar. 30	To Cash.....	\$3,965 91	
	Balance..	274,145 09	
		\$278,111 00	Jan. 1 By Appropriation..... \$278,111 00

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.		1907.	
Mar. 30	To Cash.....	\$230,832 42	
	Balance..	1,050,754 08	
		\$1,281,586 50	Jan. 1 By Appropriation..... \$1,281,586 50

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.		1907.	
Mar. 30	To Cash.....	\$113,298 60	
	Balance..	694,265 40	
		\$807,564 00	Jan. 1 By Appropriation..... \$807,564 00

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Cash.....	\$117,238 62	
	Balance..	451,474 81	
		\$568,713 43	Jan. 1 By Appropriation..... \$568,713 43

DEPARTMENT OF PUBLIC CHARITIES.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$2,218,844 59
	Balance..	March 30, 1907.	
		Cash	1 35
			\$2,218,845 94

BELLEVUE AND ALLIED HOSPITALS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$773,947 21
	Balance..	March 30, 1907.	
		Cash	118 22
			\$774,065 43

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$794,289 50
	Balance..	March 31, 1907.	
		Sundries	205,770 00
			\$1,000,059 50

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.		1907.	
Jan. 31	To Sundries.....	\$205,770 00	Jan. 1 By Appropriation..... \$205,770 00

DEPARTMENT OF HEALTH.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$1,847,819 66
	Balance..	March 30, 1907.	
		Cash	24,592 03
			\$1,872,411 69

TENEMENT HOUSE DEPARTMENT.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$669,833 08
	Balance..	March 30, 1907.	
		Cash	8 07
			\$669,841 15

POLICE DEPARTMENT.

1907.		Jan. 1, 1907.	
To Cash.....	\$2,312,836 38	By Appropriation.....	\$13,849,841 41
Balance	11,537,035 03	March 30, 1907.	
		Cash	30 00
			\$13,849,871 41

BOARD OF ELECTIONS.

1907.		1907.	
Mar. 30	To Cash.....	\$33,248 45	
	Balance..	982,601 55	
		\$1,015,850 00	Jan. 1 By Appropriation..... \$1,015,850 00

DEPARTMENT OF STREET CLEANING.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$6,258,257 17
	Balance..	March 30, 1907.	
		Cash	8 06
			\$6,258,265 23

FIRE DEPARTMENT.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$6,883,495 07
	Balance..	March 30, 1907.	
		Cash	190 79
			\$6,883,685 86

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.		1907.	
Mar. 30	To Cash.....	\$78,410 61	
	Balance..	322,189 39	
		\$400,600 00	Jan. 1 By Appropriation..... \$400,600 00

BOARD OF ASSESSORS.

1907.		1907.	
Mar. 30	To Cash.....	\$8,044 03	
	Balance..	33,055 97	
		\$41,100 00	Jan. 1 By Appropriation..... \$41,100 00

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Cash.....	\$3,394 05	
	Balance..	61,355 95	
		\$64,750 00	Jan. 1 By Appropriation..... \$64,750 00

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.		1907.	
Mar. 30	To Cash.....	\$655 74	
	Balance..	35,844 26	
		\$36,500 00	Jan. 1 By Appropriation..... \$36,500 00

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

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$2,014,251 58
	Balance..	March 30, 1907.	
		Cash	40 00
			\$2,014,291 58

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

1907.		1907.	
Mar. 30	To Cash.....	\$49,777 55	
	Balance..	1,245,250 45	
		\$1,295,028 00	Jan. 1 By Appropriation..... \$1,295,028 00

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

1907.		1907.	
Mar. 30	To Cash.....	\$9,741 64	
	Balance..	298,915 36	
		\$308,657 00	Jan. 1 By Appropriation..... \$308,657 00

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

1907.		1907.	
Mar. 30	To Cash.....	\$46,048 16	
	Balance..	914,679 84	
		\$960,728 00	Jan. 1 By Appropriation..... \$960,728 00

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

1907.		1907.	
Mar. 30	To Cash.....	\$17,489 75	
	Balance..	350,777 25	
		\$368,267 00	Jan. 1 By Appropriation..... \$368,267 00

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

1907.		1907.	
Mar. 30	To Cash.....	\$4,641 81	
	Balance..	118,484 19	
		\$123,126 00	Jan. 1 By Appropriation..... \$123,126 00

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Appropriation.....	\$19,845,870 58
	Balance..	March 30, 1907.	
		Cash	1,831 88
			\$19,847,702 46

THE COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	\$106,953 54	
	Balance..	348,380 14	
		\$455,333 68	Jan. 1 By Appropriation..... \$455,333 68

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Cash.....	\$54,985 62	
	Balance..	195,014 38	
		\$250,000 00	Jan. 1 By Appropriation..... \$250,000 00

CORONERS, BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30	To Cash.....	\$14,960 08	
	Balance..	47,539 02	
		\$62,500 00	Jan. 1 By Appropriation..... \$62,500 00

CORONERS, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Cash.....	\$6,671 23	
	Balance..	22,028 77	
		\$28,700 00	Jan. 1 By Appropriation..... \$28,700 00

CORONERS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Cash.....	\$7,702 08	
	Balance..	24,647 92	
		\$32,350 00	Jan. 1 By Appropriation..... \$32,350 00

CORONERS, BOROUGH OF QUEENS.

1907.		1907.	
Mar. 30	To Cash.....	\$4,294 61	
	Balance..	16,205 39	
		\$20,500 00	Jan. 1 By Appropriation..... \$20,500 00

CORONERS, BOROUGH OF RICHMOND.

1907.		1907.	
Mar. 30	To Cash.....	\$1,166 66	
	Balance..	12,083 34	
		\$13,250 00	Jan. 1 By Appropriation..... \$13,250 00

COMMISSIONERS OF ACCOUNTS.

March 30, 1907.		1907.	
To Corporation Counsel	\$7,000 00		
Cash	36,436 70		
Balance	131,563 30		
	\$175,000 00	Jan. 1 By Appropriation	\$175,000 00

COMMISSIONER OF LICENSES.

1907.		1907.	
Mar. 30 To Cash	\$12,571 23		
Balance	41,928 77		
	\$54,500 00	Jan. 1 By Appropriation	\$54,500 00

CIVIL SERVICE COMMISSION.

1907.		1907.	
Mar. 30 To Cash	\$29,704 00		
Balance	105,296 00		
	\$135,000 00	Jan. 1 By Appropriation	\$135,000 00

BOARD OF CITY RECORD.

1907.		1907.	
Mar. 30 To Cash	\$370,224 01		
Balance	744,154 29		
	\$1,114,378 30	Jan. 1 By Appropriation	\$1,114,378 30

EXAMINING BOARD OF PLUMBERS.

1907.		1907.	
Mar. 30 To Cash	\$916 66		
Balance	5,142 34		
	\$6,059 00	Jan. 1 By Appropriation	\$6,059 00

NEW YORK PUBLIC LIBRARY.

1907.		1907.	
Mar. 30 To Cash	\$96,718 10		
Balance	340,789 90		
	\$437,508 00	Jan. 1 By Appropriation	\$437,508 00

PUBLIC LIBRARY, BROOKLYN.

1907.		1907.	
Mar. 30 To Cash	\$80,438 64		
Balance	258,532 36		
	\$338,971 00	Jan. 1 By Appropriation	\$338,971 00

QUEENS BOROUGH LIBRARY.

1907.		1907.	
Mar. 30 To Cash	\$5,728 33		
Balance	64,118 47		
	\$69,846 80	Jan. 1 By Appropriation	\$69,846 80

THE CITY COURT OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash	\$35,525 41		
Balance	109,224 59		
	\$144,750 00	Jan. 1 By Appropriation	\$144,750 00

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash	\$118,344 17		
Balance	370,905 83		
	\$489,250 00	Jan. 1 By Appropriation	\$489,250 00

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.		1907.	
Mar. 30 To Cash	\$24,491 94		
Balance	78,058 06		
	\$102,550 00	Jan. 1 By Appropriation	\$102,550 00

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.		1907.	
Mar. 30 To Cash	\$16,521 28		
Balance	59,578 72		
	\$76,100 00	Jan. 1 By Appropriation	\$76,100 00

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1907.		1907.	
Mar. 30 To Cash	\$47,857 67		
Balance	147,042 33		
	\$194,900 00	Jan. 1 By Appropriation	\$194,900 00

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907.		1907.	
Mar. 30 To Cash	\$49,255 87		
Balance	170,344 13		
	\$219,600 00	Jan. 1 By Appropriation	\$219,600 00

ASYLUM OF THE SISTERS OF ST. DOMINICK.

1907.		1907.	
Mar. 30 To Cash	\$7,183 16		
Balance	77,055 80		
	\$84,238 96	Jan. 1 By Appropriation	\$84,238 96

ASYLUM OF ST. VINCENT DE PAUL.

1907.		1907.	
Mar. 30 To Cash	\$1,021 93		
Balance	11,525 00		
	\$12,546 93	Jan. 1 By Appropriation	\$12,546 93

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

1907.		1907.	
Mar. 30 To Balance	\$14,109 22	Jan. 1 By Appropriation	\$14,109 22

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1907.		1907.	
Mar. 30 To Cash	\$3,876 77		
Balance	38,392 38		
	\$42,269 15	Jan. 1 By Appropriation	\$42,269 15

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1907.		1907.	
Mar. 30 To Cash	\$2,993 14		
Balance	15,508 47		
	\$18,501 61	Jan. 1 By Appropriation	\$18,501 61

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1907.		1907.	
Mar. 30 To Cash	\$195 75		
Balance	3,213 39		
	\$3,409 14	Jan. 1 By Appropriation	\$3,409 14

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1907.		1907.	
Mar. 30 To Balance	\$241 17	Jan. 1 By Appropriation	\$241 17

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1907.		1907.	
Mar. 30 To Cash	\$2,277 64		
Balance	23,106 66		
	\$25,384 30	Jan. 1 By Appropriation	\$25,384 30

BETH ISRAEL HOSPITAL.

1907.		1907.	
Mar. 30 To Balance	\$18,597 93	Jan. 1 By Appropriation	\$18,597 93

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1907.		1907.	
Mar. 30 To Cash	\$898 65		
Balance	8,696 56		
	\$9,595 21	Jan. 1 By Appropriation	\$9,595 21

BROOKLYN HOSPITAL.

1907.		1907.	
Mar. 30 To Cash	\$1,010 30		
Balance	12,999 65		
	\$14,009 95	Jan. 1 By Appropriation	\$14,009 95

BUSHWICK HOSPITAL.

1907.		1907.	
Mar. 30 To Balance	\$3,289 89	Jan. 1 By Appropriation	\$3,289 89

BROOKLYN CENTRAL DISPENSARY.

1907.		1907.	
Mar. 30 To Balance	\$489 12	Jan. 1 By Appropriation	\$489 12

BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1907.		1907.	
Mar. 30 To Balance	\$301 76	Jan. 1 By Appropriation	\$301 76

BEDFORD DISPENSARY AND HOSPITAL.

1907.		1907.	
Mar. 30 To Balance	\$276 53	Jan. 1 By Appropriation	\$276 53

BROOKLYN HOME FOR CONSUMPTIVES.

1907.		1907.	
Mar. 30 To Cash	\$1,766 40		
Balance	14,770 48		
	\$16,536 88	Jan. 1 By Appropriation	\$16,536 88

BROOKLYN CHILDREN'S AID SOCIETY.

1907.		1907.	
Mar. 30 To Cash	\$1,566 70		
Balance	15,014 21		
	\$16,580 91	Jan. 1 By Appropriation	\$16,580 91

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.		1907.	
Mar. 30 To Cash	\$2,666 66		
Balance	13,333 34		
	\$16,000 00	Jan. 1 By Appropriation	\$16,000 00

BROOKLYN HEBREW ORPHAN ASYLUM.

1907.		1907.	
Mar. 30 To Cash	\$6,089 03		
Balance	29,921 52		
	\$36,010 55	Jan. 1 By Appropriation	\$36,010 55

BROOKLYN CITY DISPENSARY.

1907.		1907.	
Mar. 30 To Balance	\$266 55	Jan. 1 By Appropriation	\$266 55

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1907.		1907.	
Mar. 30 To Balance	\$6,242 81	Jan. 1 By Appropriation	\$6,242 81

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1907.		1907.	
Mar. 30 To Cash	\$2,830 50		
Balance	16,721 97		
	\$19,552 47	Jan. 1 By Appropriation	\$19,552 47

COLUMBUS HOSPITAL.

1907.	Mar. 30	To Balance.....	\$10,171 26	Jan. 1	By Appropriation.....	\$10,171 26
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CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1907.	Mar. 30	To Cash.....	\$19 83	1907.	Jan. 1	By Appropriation.....	\$6,464 25
		Balance.....	6,444 42				

CHILDREN'S AID SOCIETY.

1907.	Mar. 30	To Cash.....	\$6,640 07	1907.	Jan. 1	By Appropriation.....	\$70,000 00
		Balance.....	63,335 93				

CATHOLIC HOME BUREAU.

1907.	Mar. 30	To Cash.....	\$1,666 66	1907.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	8,333 34				

DEUTSCHE POLIKLINIK DISPENSARY.

1907.	Mar. 30	To Balance.....	\$150 00	1907.	Jan. 1	By Appropriation.....	\$150 00
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DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1907.	Mar. 30	To Cash.....	\$9,608 69	1907.	Jan. 1	By Appropriation.....	\$104,268 68
		Balance.....	94,659 99				

FLUSHING HOSPITAL AND DISPENSARY.

1907.	Mar. 30	To Cash.....	\$664 02	1907.	Jan. 1	By Appropriation.....	\$10,036 96
		Balance.....	9,372 94				

FIVE POINTS HOUSE OF INDUSTRY.

1907.	Mar. 30	To Cash.....	\$2,668 28	1907.	Jan. 1	By Appropriation.....	\$32,579 93
		Balance.....	29,911 65				

GATES AVENUE HOMEOPATHIC DISPENSARY.

1907.	Mar. 30	To Balance.....	\$100 00	1907.	Jan. 1	By Appropriation.....	\$100 00
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GERMAN HOSPITAL OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$6,934 00	1907.	Jan. 1	By Appropriation.....	\$6,934 00
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GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1907.	Mar. 30	To Cash.....	\$494 04	1907.	Jan. 1	By Appropriation.....	\$8,586 59
		Balance.....	8,092 55				

GERMAN HOSPITAL AND DISPENSARY.

1907.	Mar. 30	To Balance.....	\$15,000 00	1907.	Jan. 1	By Appropriation.....	\$15,000 00
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HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1907.	Mar. 30	To Cash.....	\$2,679 94	1907.	Jan. 1	By Appropriation.....	\$17,593 40
		Balance.....	14,913 46				

HEBREW SHELTERING GUARDIAN SOCIETY.

1907.	Mar. 30	To Cash.....	\$9,027 11	1907.	Jan. 1	By Appropriation.....	\$95,899 37
		Balance.....	86,872 26				

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1907.	Mar. 30	To Cash.....	\$10,407 32	1907.	Jan. 1	By Appropriation.....	\$110,859 20
		Balance.....	100,451 88				

HOUSE OF CALVARY.

1907.	Mar. 30	To Balance.....	\$6,787 39	1907.	Jan. 1	By Appropriation.....	\$6,787 39
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HOUSE OF MERCY.

1907.	Mar. 30	To Cash.....	\$825 48	1907.	Jan. 1	By Appropriation.....	\$8,031 24
		Balance.....	7,205 76				

HOPE FARM.

1907.	Mar. 30	To Balance.....	\$22,000 00	1907.	Jan. 1	By Appropriation.....	\$22,000 00
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HOUSE OF ST. GILES THE CRIPPLE.

1907.	Mar. 30	To Cash.....	\$98 22	1907.	Jan. 1	By Appropriation.....	\$9,662 30
		Balance.....	9,564 08				

HOUSE OF THE GOOD SHEPHERD.

1907.	Mar. 30	To Cash.....	\$5,967 94	1907.	Jan. 1	By Appropriation.....	\$33,267 34
		Balance.....	27,299 40				

INSTITUTE OF MERCY.

1907.	Mar. 30	To Cash.....	\$7,701 14	1907.	Jan. 1	By Appropriation.....	\$87,606 81
		Balance.....	79,905 67				

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1907.	Mar. 30	To Cash.....	\$3,881 81	1907.	Jan. 1	By Appropriation.....	\$43,047 74
		Balance.....	39,165 93				

INTERNATIONAL SUNSHINE SOCIETY.

1907.	Mar. 30	To Cash.....	\$103 25	1907.	Jan. 1	By Appropriation.....	\$3,000 00
		Balance.....	2,896 75				

JAMAICA HOSPITAL.

1907.	Mar. 30	To Balance.....	\$8,011 98	1907.	Jan. 1	By Appropriation.....	\$8,011 98
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LEBANON HOSPITAL ASSOCIATION.

1907.	Mar. 30	To Cash.....	\$1,803 85	1907.	Jan. 1	By Appropriation.....	\$22,000 62
		Balance.....	20,196 77				

LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1907.	Mar. 30	To Cash.....	\$150 00	1907.	Jan. 1	By Appropriation.....	\$1,623 82
		Balance.....	1,473 82				

LONG ISLAND COLLEGE HOSPITAL.

1907.	Mar. 30	To Cash.....	\$1,102 65	1907.	Jan. 1	By Appropriation.....	\$14,014 79
		Balance.....	12,912 14				

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1907.	Mar. 30	To Cash.....	\$114 70	1907.	Jan. 1	By Appropriation.....	\$1,532 97
		Balance.....	1,418 27				

LINCOLN HOSPITAL AND HOME.

1907.	Mar. 30	To Cash.....	\$300 00	1907.	Jan. 1	By Appropriation.....	\$74,602 06
		Balance.....	74,302 06				

MISSIONARY SISTERS' THIRD ORDER OF ST. FRANCIS.

1907.	Mar. 30	To Cash.....	\$16,714 77	1907.	Jan. 1	By Appropriation.....	\$102,786 36
		Balance.....	86,071 59				

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

1907.	Mar. 30	To Cash.....	\$12,291 51	1907.	Jan. 1	By Appropriation.....	\$147,280 70
		Balance.....	134,989 19				

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$4,006 62	1907.	Jan. 1	By Appropriation.....	\$4,006 62
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METROPOLITAN HOSPITAL AND DISPENSARY.

1907.	Mar. 30	To Balance.....	\$1,500 00	1907.	Jan. 1	By Appropriation.....	\$1,500 00
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MATERNITY HOME OF THE LONG ISLAND COLLEGE HOSPITAL.

1907.	Mar. 30	To Cash.....	\$97 53	1907.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,102 47				

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1907.	Mar. 30	To Balance.....	\$100 00	1907.	Jan. 1	By Appropriation.....	\$100 00
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MARY IMMACULATE HOSPITAL.

1907.	Mar. 30	To Cash.....	\$907 30	1907.	Jan. 1	By Appropriation.....	\$11,661 16
		Balance.....	10,753 86				

MISERICORDIA HOSPITAL.

1907.	Mar. 30	To Cash.....	\$1,587 34	1907.	Jan. 1	By Appropriation.....	\$20,507 23
		Balance.....	18,919 89				

NEW YORK CATHOLIC PROTECTOR.

1907.	To Cash.....	\$5,069 34	1907.		
Mar. 30	Balance.....	292,574 81	Jan. 1	By Appropriation.....	\$297,644 15
		\$297,644 15			

NEW YORK JUVENILE ASYLUM.

1907.	To Cash.....	\$3,917 74	1907.		
Mar. 30	Balance.....	43,150 82	Jan. 1	By Appropriation.....	\$47,068 56
		\$47,068 56			

NEW YORK INFANT ASYLUM.

1907.	To Cash.....	\$5,696 98	1907.		
Mar. 30	Balance.....	46,345 45	Jan. 1	By Appropriation.....	\$52,042 43
		\$52,042 43			

NEW YORK FOUNDLING HOSPITAL.

1907.	To Cash.....	\$24,302 89	1907.		
Mar. 30	Balance.....	262,286 78	Jan. 1	By Appropriation.....	\$286,589 67
		\$286,589 67			

NURSERY AND CHILD'S HOSPITAL.

1907.	To Cash.....	\$473 14	1907.		
Mar. 30	Balance.....	13,821 26	Jan. 1	By Appropriation.....	\$14,294 40
		\$14,294 40			

NEW YORK EYE AND EAR INFIRMARY.

1907.	To Balance.....	\$8,832 61	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$8,832 61

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1907.	To Balance.....	\$16,177 63	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$16,177 63

NORTHWESTERN DISPENSARY.

1907.	To Balance.....	\$300 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$300 00

NORTHERN DISPENSARY OF THE CITY OF NEW YORK.

1907.	To Balance.....	\$564 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$564 00

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1907.	To Balance.....	\$6,806 73	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$6,806 73

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1907.	To Cash.....	\$598 85	1907.		
Mar. 30	Balance.....	7,416 79	Jan. 1	By Appropriation.....	\$8,015 64
		\$8,015 64			

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1907.	To Cash.....	\$112 50	1907.		
Mar. 30	Balance.....	5,458 90	Jan. 1	By Appropriation.....	\$5,571 40
		\$5,571 40			

NEW YORK OPHTHALMIC HOSPITAL.

1907.	To Balance.....	\$7,893 58	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$7,893 58

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1907.	To Balance.....	\$500 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$500 00

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1907.	To Balance.....	\$5,367 43	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$5,367 43

NORTHEASTERN DISPENSARY IN THE CITY OF NEW YORK.

1907.	To Balance.....	\$512 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$512 00

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1907.	By Balance.....	\$3,500 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$3,500 00

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.	To Cash.....	\$8,332 32	1907.		
Mar. 30	Balance.....	41,666 68	Jan. 1	By Appropriation.....	\$50,000 00
		\$50,000 00			

ORPHAN HOME, BROOKLYN.

1907.	To Cash.....	\$13,445 35	1907.		
Mar. 30	Balance.....	68,878 12	Jan. 1	By Appropriation.....	\$82,323 47
		\$82,323 47			

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1907.	To Cash.....	\$1,999 29	1907.		
Mar. 30	Balance.....	9,572 87	Jan. 1	By Appropriation.....	\$11,572 16
		\$11,572 16			

OTTILIE ORPHAN ASYLUM.

1907.	To Cash.....	\$9 96	1907.		
Mar. 30	Balance.....	563 66	Jan. 1	By Appropriation.....	\$573 62
		\$573 62			

OUR LADY OF GRACE HOSPITAL AND HOME.

1907.	To Balance.....	\$5,500 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$5,500 00

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1907.	To Balance.....	\$3,850 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$3,850 00

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1907.	To Cash.....	\$14,248 10	1907.		
Mar. 30	Balance.....	150,423 17	Jan. 1	By Appropriation.....	\$164,671 27
		\$164,671 27			

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.	To Cash.....	\$166 66	1907.		
Mar. 30	Balance.....	833 34	Jan. 1	By Appropriation.....	\$1,000 00
		\$1,000 00			

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1907.	To Cash.....	\$3,162 17	1907.		
Mar. 30	Balance.....	17,345 38	Jan. 1	By Appropriation.....	\$20,507 55
		\$20,507 55			

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1907.	To Cash.....	\$112 65	1907.		
Mar. 30	Balance.....	2,387 35	Jan. 1	By Appropriation.....	\$2,500 00
		\$2,500 00			

ST. MARY'S MATERNITY AND INFANTS' HOME.

1907.	To Balance.....	\$20,053 38	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$20,053 38

ST. CHRISTOPHER'S HOME FOR BABIES.

1907.	To Cash.....	\$211 70	1907.		
Mar. 30	Balance.....	4,259 51	Jan. 1	By Appropriation.....	\$4,471 21
		\$4,471 21			

ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1907.	To Balance.....	\$16,445 97	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$16,445 97

ST. PETER'S HOSPITAL.

1907.	To Cash.....	\$3,291 85	1907.		
Mar. 30	Balance.....	22,999 89	Jan. 1	By Appropriation.....	\$26,291 74
		\$26,291 74			

ST. CATHARINE'S HOSPITAL.

1907.	To Cash.....	\$2,317 23	1907.		
Mar. 30	Balance.....	23,870 70	Jan. 1	By Appropriation.....	\$26,187 93
		\$26,187 93			

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1907.	To Cash.....	\$584 35	1907.		
Mar. 30	Balance.....	6,444 42	Jan. 1	By Appropriation.....	\$7,028 77
		\$7,028 77			

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1907.	By Balance.....	\$36,009 59	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$36,009 59

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1907.	To Balance.....	\$4,000 00	1907.		
Mar. 30			Jan. 1	By Appropriation.....	\$4,000 00

ST. JOHN'S GUILD.

1907.	To Cash.....	\$3,750 00	1907.		
Mar. 30	Balance.....	18,750 00	Jan. 1	By Appropriation.....	\$22,500 00
		\$22,500 00			

SANITARIUM FOR HEBREW CHILDREN.

1907.	To Cash.....	\$1,250 00	1907.		
Mar. 30	Balance.....	6,250 00	Jan. 1	By Appropriation.....	\$7,500 00
		\$7,500 00			

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

1907.	To Cash.....	\$800 00	1907.		
Mar. 30	Balance.....	66,914 18	Jan. 1	By Appropriation.....	\$67,714 18
		\$67,714 18			

ST. JOSEPH'S HOSPITAL, QUEENS.

1907.	To Cash.....	\$633 35	1907.		
Mar. 30	Balance.....	7,166 65	Jan. 1	By Appropriation.....	\$7,800 00
		\$7,800 00			

ST. GREGORY'S EMERGENCY HOSPITAL.

1907. Mar. 30	To Cash.....	\$335 10	1907. Jan. 1	By Appropriation.....	\$5,200 00
	Balance.....	4,864 90			
		\$5,200 00			

SYDENHAM HOSPITAL.

1907. Mar. 30	To Balance.....	\$6,500 00	1907. Jan. 1	By Appropriation.....	\$6,500 00
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ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1907. Mar. 30	To Cash.....	\$7,008 80	1907. Jan. 1	By Appropriation.....	\$80,856 88
	Balance.....	73,848 08			
		\$80,856 88			

ST. FRANCIS' HOSPITAL.

1907. Mar. 30	To Cash.....	\$3,015 80	1907. Jan. 1	By Appropriation.....	\$37,500 00
	Balance.....	34,484 20			
		\$37,500 00			

SACRED HEART ORPHAN ASYLUM.

1907. Mar. 30	To Cash.....	\$1,100 48	1907. Jan. 1	By Appropriation.....	\$13,422 14
	Balance.....	12,321 66			
		\$13,422 14			

ST. AGATHA'S HOME FOR CHILDREN.

1907. Mar. 30	To Cash.....	\$7,453 56	1907. Jan. 1	By Appropriation.....	\$84,744 84
	Balance.....	77,291 28			
		\$84,744 84			

ST. MICHAEL'S HOME.

1907. Mar. 30	To Cash.....	\$2,321 96	1907. Jan. 1	By Appropriation.....	\$27,041 28
	Balance.....	24,719 32			
		\$27,041 28			

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1907. Mar. 30	To Cash.....	\$304 17	1907. Jan. 1	By Appropriation.....	\$5,694 74
	Balance.....	5,390 57			
		\$5,694 74			

ST. JOSEPH'S ASYLUM.

1907. Mar. 30	To Cash.....	\$8,656 09	1907. Jan. 1	By Appropriation.....	\$93,315 04
	Balance.....	84,658 95			
		\$93,315 04			

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1907. Mar. 30	To Cash.....	\$5,203 71	1907. Jan. 1	By Appropriation.....	\$31,450 22
	Balance.....	26,246 51			
		\$31,450 22			

ST. MALACHY'S HOME.

1907. Mar. 30	To Cash.....	\$8,700 84	1907. Jan. 1	By Appropriation.....	\$98,596 38
	Balance.....	89,895 54			
		\$98,596 38			

SHELTERING ARMS NURSERY OF BROOKLYN.

1907. Mar. 30	To Cash.....	\$351 58	1907. Jan. 1	By Appropriation.....	\$4,757 32
	Balance.....	4,405 74			
		\$4,757 32			

SLOANE MATERNITY HOSPITAL.

1907. Mar. 30	To Cash.....	\$714 23	1907. Jan. 1	By Appropriation.....	\$11,000 00
	Balance.....	10,285 77			
		\$11,000 00			

SETON HOSPITAL, NEW YORK CITY.

1907. Mar. 30	To Cash.....	\$8,977 15	1907. Jan. 1	By Appropriation.....	\$98,142 88
	Balance.....	89,165 73			
		\$98,142 88			

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1907. Mar. 30	To Cash.....	\$11,423 31	1907. Jan. 1	By Appropriation.....	\$117,988 39
	Balance.....	106,565 08			
		\$117,988 39			

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

1907. Mar. 30	To Balance.....	\$20,256 26	1907. Jan. 1	By Appropriation.....	\$20,256 26
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THE OZANAM HOME FO FRIENDLESS WOMEN.

1907. Mar. 30	To Balance.....	\$7,812 41	1907. Jan. 1	By Appropriation.....	\$7,812 41
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TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1907. Mar. 30	To Cash.....	\$208 00	1907. Jan. 1	By Appropriation.....	\$4,708 00
	Balance.....	4,500 00			
		\$4,708 00			

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1907. Mar. 30	To Balance.....	\$5,598 17	1907. Jan. 1	By Appropriation.....	\$5,598 17
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THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1907. Mar. 30	To Balance.....	\$100 00	1907. Jan. 1	By Appropriation.....	\$100 00
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THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1907. Mar. 30	To Balance.....	\$9,000 00	1907. Jan. 1	By Appropriation.....	\$9,000 00
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1907. Mar. 30	To Balance.....	\$44,910 23	1907. Jan. 1	By Appropriation.....	\$44,910 23
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THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1907. Mar. 30	To Cash.....	\$1,230 90	1907. Jan. 1	By Appropriation.....	\$14,225 46
	Balance.....	12,994 56			
		\$14,225 46			

THE JEWISH HOSPITAL.

1907. Mar. 30	To Cash.....	\$565 40	1907. Jan. 1	By Appropriation.....	\$9,000 00
	Balance.....	8,434 60			
		\$9,000 00			

THE HARLEM DISPENSARY.

1907. Mar. 30	To Balance.....	\$300 00	1907. Jan. 1	By Appropriation.....	\$300 00
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THE BROOKLYN EYE AND EAR HOSPITAL.

1907. Mar. 30	To Cash.....	\$29 25	1907. Jan. 1	By Appropriation.....	\$1,935 36
	Balance.....	1,906 11			
		\$1,935 36			

THE S. R. SMITH INFIRMARY.

1907. Mar. 30	To Cash.....	\$1,636 22	1907. Jan. 1	By Appropriation.....	\$18,239 42
	Balance.....	16,603 20			
		\$18,239 42			

THE JEWISH PROTECTORY AND AIDS SOCIETY.

1907. Mar. 30	To Balance.....	\$22,500 00	1907. Jan. 1	By Appropriation.....	\$22,500 00
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WILLIAMSBURGH HOSPITAL.

1907. Mar. 30	To Cash.....	\$555 80	1907. Jan. 1	By Appropriation.....	\$5,017 10
	Balance.....	4,461 30			
		\$5,017 10			

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1907. Mar. 30	To Cash.....	\$155 81	1907. Jan. 1	By Appropriation.....	\$2,000 00
	Balance.....	1,844 19			
		\$2,000 00			

WEST SIDE GERMAN DISPENSARY.

1907. Mar. 30	To Balance.....	\$300 00	1907. Jan. 1	By Appropriation.....	\$300 00
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WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1907. Mar. 30	To Balance.....	\$1,000 00	1907. Jan. 1	By Appropriation.....	\$1,000 00
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WAYSIDE HOME.

1907. Mar. 30	To Cash.....	\$155 34	1907. Jan. 1	By Appropriation.....	\$2,000 00
	Balance.....	1,844 66			
		\$2,000 00			

WASHINGTON HEIGHTS HOSPITAL.

1907. Mar. 30	To Balance.....	\$4,500 00	1907. Jan. 1	By Appropriation.....	\$4,500 00
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PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1907. Mar. 30	To Cash.....	\$27 90	1907. Jan. 1	By Appropriation.....	\$1,200 00
	Balance.....	1,172 10			
		\$1,200 00			

BROOKLYN CATHOLIC PROTECTORY.

1907. Mar. 30	To Balance.....	\$20,000 00	1907. Jan. 1	By Appropriation.....	\$20,000 00
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BAY RIDGE HOSPITAL, DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1907. Mar. 30	To Balance.....	\$5,500 00	1907. Jan. 1	By Appropriation.....	\$5,500 00
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ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.			
1907. Mar. 30	To Balance.....	\$20,000 00	1907. Jan. 1 By Appropriation..... \$20,000 00
COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.			
1907. Mar. 30	To Cash.....	\$408 32	1907. Jan. 1 By Appropriation..... \$12,000 00
	Balance.....	11,591 68	
		\$12,000 00	
ADVERTISING NOT OTHERWISE PROVIDED FOR, INCLUDING AKEARAGES.			
1907. Mar. 30	To Cash.....	\$71,118 71	1907. Jan. 1 By Appropriation..... \$175,000 00
	Balance.....	103,881 29	
		\$175,000 00	
CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Cash.....	\$16,666 60	1907. Jan. 1 By Appropriation..... \$100,000 00
	Balance.....	83,333 40	
		\$100,000 00	
ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Balance.....	\$900 00	1907. Jan. 1 By Appropriation..... \$900 00
MEMORIAL DAY OBSERVANCES, BOROUGH OF QUEENS.			
1907. Mar. 30	To Balance.....	\$300 00	1907. Jan. 1 By Appropriation..... \$300 00
MEMORIAL DAY OBSERVANCES, BOROUGH OF THE BRONX.			
1907. Mar. 30	To Balance.....	\$300 00	1907. Jan. 1 By Appropriation..... \$300 00
BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.			
March 30, 1907. To Board of Estimate and Apportionment		\$102 91	Jan. 1, 1907. By Appropriation..... \$125,000 00
Cash		18,934 95	March 30, 1907. Cash..... 102 91
Balance		106,065 05	
		\$125,102 91	
		\$125,102 91	
FOR COSTS OF COMMITMENT OF INSANE PERSONS.			
1907. Mar. 30	To Cash.....	\$650 00	1907. Jan. 1 By Appropriation..... \$5,000 00
	Balance.....	4,350 00	
		\$5,000 00	
MEMORIAL DAY OBSERVANCES, BOROUGH OF MANHATTAN.			
1907. Mar. 30	To Balance.....	\$2,500 00	1907. Jan. 1 By Appropriation..... \$2,500 00
MEMORIAL DAY OBSERVANCES, BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Balance.....	\$2,500 00	1907. Jan. 1 By Appropriation..... \$2,500 00
KINGS COUNTY VOLUNTEER FIREMEN'S ASSOCIATION.			
1907. Mar. 30	To Cash.....	\$1,500 00	1907. Jan. 1 By Appropriation..... \$1,500 00
FOR SALARIES, GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Cash.....	\$2,925 00	1907. Jan. 1 By Appropriation..... \$12,900 00
	Balance.....	9,975 00	
		\$12,900 00	
WIDOWS' AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Cash.....	\$2,000 00	1907. Jan. 1 By Appropriation..... \$5,000 00
	Balance.....	3,000 00	
		\$5,000 00	
BROOKLYN DISCIPLINARY TRAINING SCHOOL.			
1907. Mar. 30	To Cash.....	\$5,859 69	Jan. 1, 1907. By Appropriation..... \$50,000 00
	Balance.....	44,153 86	March 30, 1907. Cash..... 13 55
		\$50,013 55	
		\$50,013 55	
INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.			
1907. Mar. 30	To Cash.....	\$7,242 00	1907. Jan. 1 By Appropriation..... \$30,000 00
	Balance.....	22,758 00	
		\$30,000 00	
BOARD OF BUILDING EXAMINERS, EXPENSES OF.			
1907. Mar. 30	To Cash.....	\$1,984 15	1907. Jan. 1 By Appropriation..... \$11,000 00
	Balance.....	9,015 85	
		\$11,000 00	
FOR THE FOURTEENTH INSTALMENT ON ACCOUNT OF UNPAID ASSESSMENTS FOR THE GRADING AND PAVING OF SEA BREEZE AVENUE IN THE BOROUGH OF BROOKLYN.			
1907. Mar. 30	To Balance.....	\$1,033 90	1907. Jan. 1 By Appropriation..... \$1,033 90

FOR EXPENSES OF THE ART COMMISSION.			
1907. Mar. 30	To Cash.....	\$1,150 34	1907. Jan. 1 By Appropriation..... \$7,600 00
	Balance.....	6,449 66	
		\$7,600 00	
WIDOWS' AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT, TOWNS OF FLATBUSH, GRAVESEND, NEW UTRECHT AND FLATLANDS.			
1907. Mar. 30	To Cash.....	\$5,000 00	1907. Jan. 1 By Appropriation..... \$5,000 00
MUNICIPAL EXPLOSIVE COMMISSION, EXPENSES OF.			
1907. Mar. 30	To Cash.....	\$376 19	1907. Jan. 1 By Appropriation..... \$3,520 00
	Balance.....	3,143 81	
		\$3,520 00	
FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.			
1907. Mar. 30	To Cash.....	\$1,003 74	1907. Jan. 1 By Appropriation..... \$6,000 00
	Balance.....	4,996 26	
		\$6,000 00	
UNITED STATES VOLUNTEER LIFE SAVING CORPS.			
1907. Mar. 30	To Balance.....	\$10,000 00	1907. Jan. 1 By Appropriation..... \$10,000 00
ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT.			
1907. Mar. 30	To Cash.....	\$133 32	1907. Jan. 1 By Appropriation..... \$800 00
	Balance.....	666 68	
		\$800 00	
HUDSON FULTON CELEBRATION COMMISSION, EXPENSES OF.			
1907. Mar. 30	To Balance.....	\$1,000 00	1907. Jan. 1 By Appropriation..... \$1,000 00
MEMORIAL COMMITTEE OF THE ARMY AND NAVY UNION.			
1907. Mar. 30	To Balance.....	\$700 00	1907. Jan. 1 By Appropriation..... \$700 00
MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.			
1907. Mar. 30	To Balance.....	\$300 00	1907. Jan. 1 By Appropriation..... \$300 00
BOARD OF PAROLE.			
1907. Mar. 30	To Cash.....	\$400 00	1907. Jan. 1 By Appropriation..... \$2,800 00
	Balance.....	2,400 00	
		\$2,800 00	
BOARD OF CITY RECORD, NEW YORK COUNTY.			
1907. Mar. 30	To Cash.....	\$19,696 36	1907. Jan. 1 By Appropriation..... \$40,000 00
	Balance.....	20,303 64	
		\$40,000 00	
PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.			
1907. Mar. 30	To Cash.....	\$4,704 96	1907. Jan. 1 By Appropriation..... \$22,280 00
	Balance.....	17,575 04	
		\$22,280 00	
PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.			
1907. Mar. 30	To Cash.....	\$3,649 92	1907. Jan. 1 By Appropriation..... \$15,100 00
	Balance.....	11,450 08	
		\$15,100 00	
PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE.			
1907. Mar. 30	To Cash.....	\$2,775 00	1907. Jan. 1 By Appropriation..... \$11,650 00
	Balance.....	8,875 00	
		\$11,650 00	
SHERIFF OF THE COUNTY OF NEW YORK.			
1907. Mar. 30	To Cash.....	\$29,504 75	1907. Jan. 1 By Appropriation..... \$128,992 00
	Balance.....	99,487 25	
		\$128,992 00	
THE REGISTER OF THE COUNTY OF NEW YORK.			
1907. Mar. 30	To Cash.....	\$47,411 98	Jan. 1, 1907. By Appropriation..... \$233,000 00
	Balance.....	185,600 12	March 30, 1907. Cash
		\$233,012 10	12 10
			\$233,012 10
PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.			
1907. Mar. 30	To Cash.....	\$5,894 88	1907. Jan. 1 By Appropriation..... \$25,280 00
	Balance.....	19,385 12	
		\$25,280 00	
SUPREME COURT, FIRST DEPARTMENT.			
1907. Mar. 30	To Cash.....	\$219,399 46	1907. Jan. 1 By Appropriation..... \$949,750 00
	Balance.....	730,350 54	
		\$949,750 00	

COURT OF GENERAL SESSIONS.

1907.				1907.	
Mar. 30	To Cash.....	\$46,204 88		Jan. 1	By Appropriation.....
	Balance..	149,095 12	\$195,300 00		\$195,300 00

SURROGATE'S COURT, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$39,539 14		Jan. 1	By Appropriation.....
	Balance..	130,010 86	\$169,550 00		\$169,550 00

COUNTY CLERK, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$25,067 50		Jan. 1	By Appropriation.....
	Balance..	80,462 50	\$105,530 00		\$105,530 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.				Jan. 1, 1907.	
Mar. 30	To Cash.....	\$67,588 41		By Appropriation.....	\$305,280 00
	Balance..	237,694 82	\$305,283 23	March 30, 1907.	
				Cash	3 23
					\$305,283 23

COMMISSIONERS OF JURORS, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$11,661 36		Jan. 1	By Appropriation.....
	Balance..	36,726 14	\$48,387 50		\$48,387 50

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$1,000 00		Jan. 1	By Appropriation.....
	Balance..	32,000 00	\$33,000 00		\$33,000 00

ARMORIES AND DRILL ROOMS.

1907.				1907.	
Mar. 30	To Cash.....	\$43,776 00		Jan. 1	By Appropriation.....
	Balance..	128,291 50	\$172,067 50		\$172,067 50

COUNTY CONTINGENT FUND.

1907.				1907.	
Mar. 30	To Cash.....	\$520 00		Jan. 1	By Appropriation.....
	Balance..	11,480 00	\$12,000 00		\$12,000 00

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$100,054 00		Jan. 1	By Appropriation.....
	Balance..	99,946 00	\$200,000 00		\$200,000 00

DISBURSEMENTS AND FEES.

1907.				1907.	
Mar. 30	To Cash.....	\$1,300 00		Jan. 1	By Appropriation.....
	Balance..	2,700 00	\$4,000 00		\$4,000 00

FEES OF STENOGRAPHERS.

1907.				1907.	
Mar. 30	To Cash.....	\$1,831 35		Jan. 1	By Appropriation.....
	Balance..	13,168 65	\$15,000 00		\$15,000 00

FEES OF WITNESSES.

1907.				1907.	
Mar. 30	To Cash.....	\$10,000 00		Jan. 1	By Appropriation.....
	Balance..	10,000 00	\$20,000 00		\$20,000 00

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS AND FOR THE SUPREME COURT (CRIMINAL PART).

1907.				1907.	
Mar. 30	To Balance.....	\$1,000 00		Jan. 1	By Appropriation.....
			\$1,000 00		\$1,000 00

RENTS, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$9,205 03		Jan. 1	By Appropriation.....
	Balance..	14,014 97	\$23,220 00		\$23,220 00

SUPPLIES FOR COUNTY OFFICES.

1907.				1907.	
Mar. 30	To Balance.....	\$2,500 00		Jan. 1	By Appropriation.....
			\$2,500 00		\$2,500 00

FOR CERTIFIED COPIES OF RECORDS OF THE COUNTY OF WESTCHESTER AFFECTING TITLE TO REAL ESTATE NOW WITHIN THE COUNTY OF NEW YORK.

1907.				1907.	
Mar. 30	To Balance.....	\$12,500 00		Jan. 1	By Appropriation.....
			\$12,500 00		\$12,500 00

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

1907.				1907.	
Mar. 30	To Cash.....	\$1,560 00		Jan. 1	By Appropriation.....
			\$1,560 00		\$1,560 00

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

1907.				1907.	
Mar. 30	To Balance.....	\$36,600 00		Jan. 1	By Appropriation.....
			\$36,600 00		\$36,600 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Balance.....	\$3,350 00		Jan. 1	By Appropriation.....
			\$3,350 00		\$3,350 00

ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Balance.....	\$31,950 00		Jan. 1	By Appropriation.....
			\$31,950 00		\$31,950 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB.

1907.				1907.	
Mar. 30	To Balance.....	\$53,190 00		Jan. 1	By Appropriation.....
			\$53,190 00		\$53,190 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907.				1907.	
Mar. 30	To Balance.....	\$630 00		Jan. 1	By Appropriation.....
			\$630 00		\$630 00

BOARD OF CITY RECORD, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$4,891 64		Jan. 1	By Appropriation.....
	Balance..	23,608 36	\$28,500 00		\$28,500 00

SHERIFF OF KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$23,437 02		Jan. 1	By Appropriation.....
	Balance..	97,962 08	\$121,400 00		\$121,400 00

REGISTER OF KINGS COUNTY.

March 23, 1907.			January 1, 1907.		
To Register, Kings, 1906	\$7,716 47		By Appropriation.....	\$218,220 00	
Cash	58,622 22		March 30, 1907.		
Balance	152,281 31	\$218,620 00	Cash	400 00	\$218,620 00

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$77,809 60		Jan. 1	By Appropriation.....
	Balance..	267,090 40	\$344,900 00		\$344,900 00

COUNTY COURT, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$27,950 73		Jan. 1	By Appropriation.....
	Balance..	88,349 27	\$116,300 00		\$116,300 00

SURROGATE'S COURT, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$19,286 82		Jan. 1	By Appropriation.....
	Balance..	60,193 18	\$79,480 00		\$79,480 00

COUNTY CLERK, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$18,238 85		Jan. 1	By Appropriation.....
	Balance..	62,861 15	\$81,100 00		\$81,100 00

DISTRICT ATTORNEY, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$21,638 42		Jan. 1	By Appropriation.....
	Balance..	64,561 58	\$86,200 00		\$86,200 00

COMMISSIONER OF JURORS, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$7,085 04		Jan. 1	By Appropriation.....
	Balance..	23,914 96	\$31,000 00		\$31,000 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

1907.				Jan. 1, 1907.	
Mar. 30	To Cash.....	\$24,247 42		By Appropriation.....	\$100,000 00
	Balance..	75,776 10	\$100,023 52	March 30, 1907.	
				Cash	23 52
					\$100,023 52

ARMORIES AND DRILL ROOMS.

1907.				1907.	
Mar. 30	To Cash.....	\$27,772 50		Jan. 1	By Appropriation.....
	Balance..	93,225 00	\$120,997 50		\$120,997 50

COUNTY CONTINGENT FUND.

1907.				1907.	
Mar. 30	To Balance.....	\$5,000 00		Jan. 1	By Appropriation.....
			\$5,000 00		\$5,000 00

FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$31,236 75		Jan. 1	By Appropriation.....
	Balance..	68,763 25	\$100,000 00		\$100,000 00

DISBURSEMENTS AND FEES, KINGS COUNTY.

1907.				1907.	
Mar. 30	To Cash.....	\$219 60		Jan. 1	By Appropriation.....
	Balance..	2,280 40	\$2,500 00		\$2,500 00

STENOGRAPHERS TO GRAND JURY, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$916 40	Jan. 1	By Appropriation.....
	Balance..	3,083 60		\$4,000 00

LAW LIBRARY IN BROOKLYN.

1907.			1907.	
Mar. 30	To Cash.....	\$1,042 55	Jan. 1	By Appropriation.....
	Balance..	8,357 45		\$9,400 00

SUPPLIES FOR COUNTY OFFICES AND COURTS.

1907.			1907.	
Mar. 30	To Balance.....	\$1,250 00	Jan. 1	By Appropriation.....
				\$1,250 00

RENTS, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$333 32	Jan. 1	By Appropriation.....
	Balance..	2,776 68		\$3,110 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$760 00	Jan. 1	By Appropriation.....
				\$760 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$6,300 00	Jan. 1	By Appropriation.....
				\$6,300 00

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$1,750 00	Jan. 1	By Appropriation.....
				\$1,750 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$17,160 00	Jan. 1	By Appropriation.....
				\$17,160 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$20,340 00	Jan. 1	By Appropriation.....
				\$20,340 00

SUPREME COURT AND COUNTY COURT, QUEENS.

1907.			1907.	
Mar. 30	To Cash.....	\$20,597 81	Jan. 1	By Appropriation.....
	Balance..	54,502 19		\$75,100 00

SURROGATE'S COURT, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$3,998 28	Jan. 1	By Appropriation.....
	Balance..	13,201 72		\$17,200 00

COUNTY CLERK, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$5,697 95	Jan. 1	By Appropriation.....
	Balance..	12,302 05		\$18,000 00

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$5,595 91	Jan. 1	By Appropriation.....
	Balance..	16,204 09		\$21,800 00

SHERIFF, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$10,141 31	Jan. 1	By Appropriation.....
	Balance..	43,258 69		\$53,400 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$1,336 97	Jan. 1	By Appropriation.....
	Balance..	7,863 03		\$9,200 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$200 00	Jan. 1	By Appropriation.....
	Balance..	1,000 00		\$1,200 00

BOARD OF CITY RECORD, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$449 31	Jan. 1	By Appropriation.....
	Balance..	2,550 69		\$3,000 00

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$90 00	Jan. 1	By Appropriation.....
	Balance..	4,910 00		\$5,000 00

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....
				\$1,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$826 00	Jan. 1	By Appropriation.....
	Balance..	4,284 00		\$5,110 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, QUEENS.

1907.			1907.	
Mar. 30	To Balance.....	\$60 00	Jan. 1	By Appropriation.....
				\$60 00

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$300 00	Jan. 1	By Appropriation.....
				\$300 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$1,650 00	Jan. 1	By Appropriation.....
				\$1,650 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$1,320 00	Jan. 1	By Appropriation.....
				\$1,320 00

BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$408 22	Jan. 1	By Appropriation.....
	Balance..	2,591 78		\$3,000 00

SHERIFF OF RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$4,081 34	Jan. 1	By Appropriation.....
	Balance..	16,963 66		\$21,045 00

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$3,449 94	Jan. 1	By Appropriation.....
	Balance..	11,350 06		\$14,800 00

COUNTY CLERK OF RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$1,029 99	Jan. 1	By Appropriation.....
	Balance..	8,720 01		\$9,750 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$1,780 77	Jan. 1	By Appropriation.....
	Balance..	9,119 23		\$10,900 00

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$975 00	Jan. 1	By Appropriation.....
	Balance..	3,425 00		\$4,400 00

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$2,500 00	Jan. 1	By Appropriation.....
				\$2,500 00

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$4,000 00	Jan. 1	By Appropriation.....
	Balance..	1,000 00		\$5,000 00

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907.			1907.	
Dec. 30	To Balance.....	\$500 00	Jan. 1	By Appropriation.....
				\$500 00

RENTS, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$70 00	Jan. 1	By Appropriation.....
	Balance..	1,950 00		\$2,020 00

SUPPLIES OF COUNTY OFFICES, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$500 00	Jan. 1	By Appropriation.....
				\$500 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, RICHMOND COUNTY.

1907.			1907.	
Mar. 30	To Cash.....	\$20 00	Jan. 1	By Appropriation.....
				\$20 00

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

1907.			1907.	
Mar. 30	To Balance.....	\$660 00	Jan. 1	By Appropriation.....
				\$660 00

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1907.	Mar. 30	To Balance.....	\$50 00	1907.	Jan. 1	By Appropriation.....	\$50 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1907.	Mar. 30	To Balance.....	\$1,740 00	1907.	Jan. 1	By Appropriation.....	\$1,740 00
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907.	Mar. 30	To Balance.....	\$690 00	1907.	Jan. 1	By Appropriation.....	\$690 00
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MEMORIAL COMMITTEE, UNITED SPANISH WAR VETERANS.

1907.	Mar. 30	To Balance.....	\$1,500 00	1907.	Jan. 1	By Appropriation.....	\$1,500 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907.	Mar. 30	To Balance.....	\$1,590 00	1907.	Jan. 1	By Appropriation.....	\$1,590 00
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AMOUNT OF DEFICIENCY IN TAXES, JANUARY 1, 1906, ETC., CHAPTER 209 LAWS 1906.

1907.	Mar. 30	To Balance.....	\$3,000,000 00	1907.	Jan. 1	By Appropriation.....	\$3,000,000 00
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*Sundry Accounts as Per Books of the City Chamberlain of Special and Trust Accounts
From January 1 to March 31, 1907.*

ADDITIONAL WATER FUND.

1907.	Mar. 30	To Cash.....	\$903,822 88	Jan. 1, 1907.	By Balance.....	\$33,085 79	
		Balance..	383,497 36	Mar. 30, 1907.	By Proceeds Sale of		
				Stock.....	1,254,234 45		
			\$1,287,320 24				\$1,287,320 24

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1907.	Mar. 30	To Cash.....	\$70,807 06	Jan. 1, 1907.	By Balance.....	\$17,723 11	
		Balance..	2,110 12	Mar. 30, 1907.	By Sales of Stock.....	55,194 07	
			\$27,917 18				\$27,917 18

ABOLISHING GRADE CROSSINGS, BROOKLYN.

1907.	Mar. 30	To Cash.....	\$187,500 00	Jan. 1, 1907.	By Balance.....	\$26,273 10	
		Balance..	14,634 61	Mar. 30, 1907.	By Sales of Stock.....	175,861 51	
			\$202,134 61				\$202,134 61

ADDITIONAL PUBLIC PARKS FUND.

1907.	Mar. 30	To Balance.....	\$271,557 06	1907.	Jan. 1	By Balance..	\$271,395 87
				Mar. 30	Cash.....	161 19	
							\$271,557 06

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$1,876 97	1907.	Jan. 1	By Balance.....	\$1,876 97
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AMERICAN MUSEUM OF NATURAL HISTORY.

1907.	Mar. 30	To Cash.....	\$2,694 08	1907.	Jan. 1	By Balance.....	\$6,490 05
		Balance..	3,795 97				
			\$6,490 05				\$6,490 05

ARMORY FUND.

1907.	Mar. 30	To Cash.....	\$231,977 85	Jan. 1, 1907.	By Balance.....	\$66,984 71	
		Balance..	76,207 42	Mar. 30, 1907.	By Sales of Stock.....	241,200 56	
			\$308,185 27				\$308,185 27

AQUARIUM BUILDING, BATTERY PARK, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$2,124 42	1907.	Jan. 1	By Balance.....	\$4,846 57
		Balance..	4,634 15				
			\$4,846 57				\$4,846 57

AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1907.	Mar. 30	To Balance.....	\$25 85	1907.	Jan. 1	By Balance.....	\$25 85
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ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$363 42	1907.	Jan. 1	By Balance.....	\$363 42
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ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1907.	Mar. 30	To Balance.....	\$1,291 64	1907.	Jan. 1	By Balance.....	\$1,291 64
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ALTERATIONS, ETC., EIGHTH DISTRICT COURT, ETC., THE BRONX.

1907.	Mar. 30	To Balance.....	\$466 54	1907.	Jan. 1	By Balance.....	\$466 54
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ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1907.	Mar. 30	To Cash.....	\$1,020 00	Jan. 1, 1907.	By Balance.....	\$557 27	
		Balance..	5,557 51	Mar. 30, 1907.	By Sales of Stock.....	6,020 24	
			\$6,577 51				\$6,577 51

ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF EDUCATION.

1907.	Mar. 30	To Cash.....	\$10,978 00	Jan. 1, 1907.	By Balance.....	\$6,209 08	
		Balance..	1,262 17	Mar. 30, 1907.	By Sales of Stock.....	6,031 09	
			\$12,240 17				\$12,240 17

AWARDS FOR DAMAGES TO PROPERTY ONE HUNDRED AND SEVENTY-SEVENTH STREET, ABOLISHING, ETC., THE BRONX.

1907.	Mar. 30	To Cash.....	\$92,012 50	1907.	Jan. 1	By Balance.....	\$93,321 00
		Balance..	1,308 50				
			\$93,321 00				\$93,321 00

BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES, ACQUIRING LAND.

1907.	Mar. 30	To Cash.....	\$8,625 00	Jan. 1, 1907.	By Balance.....	\$10,705 64	
		Balance..	4,087 39	Mar. 30, 1907.	By Sales of Stock.....	2,006 75	
			\$12,712 39				\$12,712 39

BELLEVUE AND ALLIED HOSPITALS, EXPENSE ACQUIRING PROPERTY, FIRST AVENUE TO EAST RIVER, TWENTY-EIGHTH AND TWENTY-NINTH STREETS.

1907.	Mar. 30	To Balance.....	\$94 95	1907.	Jan. 1	By Balance.....	\$94 95
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BELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORDHAM HOSPITAL, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$3,570 99	Jan. 1, 1907.	By Balance.....	\$696 36	
		Balance..	135 49	Mar. 30, 1907.	By Sales of Stock.....	3,010 12	
			\$3,706 48				\$3,706 48

BOTANICAL GARDENS IN BRONX PARK.

1907.	Mar. 30	To Cash.....	\$9,691 55	1907.	Jan. 1	By Balance.....	\$13,235 86
		Balance..	3,544 31				
			\$13,235 86				\$13,235 86

BRIDGE AND APPROACHES OVER NEW YORK AND HARLEM RAIROAD, ETC., TWO HUNDRED AND TWENTY-SECOND STREET.

1907.	Mar. 30	To Cash.....	\$33 87	1907.	Jan. 1	By Balance.....	\$2,982 91
		Balance..	2,949 04				
			\$2,982 91				\$2,982 91

CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, QUEENS.

1907.	Mar. 30	To Cash.....	\$7,354 38	Jan. 1, 1907.	By Balance.....	\$1,342 28	
		Balance..	1,513 20	Mar. 30, 1907.	By Sales of Stock.....	7,525 30	
			\$8,867 58				\$8,867 58

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1907.	Mar. 30	To Cash.....	\$3,162 20	Jan. 1, 1907.	By Balance.....	\$1,869 58	
		Balance..	724 97	Mar. 30, 1907.	By Sales of Stock.....	2,017 59	
			\$3,887 17				\$3,887 17

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1907.	Mar. 30	To Cash.....	\$681,686 42	Jan. 1, 1907.	By Balance.....	\$115,011 29	
		Balance..	15,606 92	Mar. 30, 1907.	By Sales of Stock.....	582,282 05	
			\$697,293 34				\$697,293 34

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1907.	Mar. 30	To Cash.....	\$456,472 19	Jan. 1, 1907.	By Balance.....	\$57,463 59	
		Balance..	203,015 49	Mar. 30, 1907.	By Sales of Stock.....	602,024 09	
			\$659,487 68				\$659,487 68

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1907.	Mar. 30	To Cash.....	\$33,738 78	Jan. 1, 1907.	By Balance.....	\$1,370 70	
		Balance..	241 55	Mar. 30, 1907.	By Sales of Stock.....	32,609 63	
			\$33,980 33				\$33,980 33

BRIDGE OVER GOWANUS CANAL, AT HAMILTON AVENUE, BOROUGH OF BROOKLYN, DAMAGE FROM CHANGE OF GRADE OF STREETS.

1907.	Mar. 30	To Balance.....	\$525 70	1907.	Jan. 1	By Balance.....	\$525 70
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BRIDGE OVER GOWANUS CANAL, AT THIRD STREET, BROOKLYN, DAMAGES.

1907.	Mar. 30	To Balance.....	\$706 20	1907.	Jan. 1	By Balance.....	\$706 20
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BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$2,706 37	By Balance.....	\$2,385 49
	Balance..	186 23	Jan. 30, 1907.	
		\$2,892 60	By Corporate Stock....	507 11
				\$2,892 60

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1907.			1907.	
Mar. 30	To Balance.....	\$29,675 69	Jan. 1	By Balance.....
				\$29,675 69

BRIDGE OVER PORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Balance.....	\$1,627 23	Jan. 1	By Balance.....
				\$1,627 23

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY-FIRST STREET TO ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$21,698 93	By Balance.....	\$9,042 67
	Balance..	2,502 82	Mar. 30, 1907.	
		\$24,201 75	By Sales of Stock....	15,159 08
				\$24,201 75

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$22,610 07	By Balance.....	\$18,737 72
	Balance..	183 62	Jan. 30, 1907.	
		\$22,794 59	By Corporate Stock....	4,056 87
				\$22,794 59

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$2 50	Jan. 1	By Balance.....
				\$2 50

BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1907.			1907.	
Mar. 30	To Balance.....	\$48 99	Jan. 1	By Balance.....
				\$48 99

BRIDGE TO REPLACE EASTCHESTER BRIDGE OVER HUTCHINSON RIVER.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$1,200 00	By Balance.....	\$218 06
	Balance..	32 28	Jan. 30, 1907.	
		\$1,232 28	By Corporate Stock....	1,014 22
				\$1,232 28

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1907.			1907.	
Mar. 30	To Balance.....	\$2,076 55	Jan. 1	By Balance.....
				\$2,076 55

BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1907.			1907.	
Mar. 30	To Balance.....	\$648 83	Jan. 1	By Balance.....
				\$648 83

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1907.			1907.	
Mar. 30	To Balance.....	\$8,102 35	Jan. 1	By Balance.....
				\$8,102 35

BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1907.			1907.	
Mar. 30	To Balance.....	\$13,678 95	Jan. 1	By Balance.....
				\$13,678 95

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1907.			1907.	
Mar. 30	To Balance.....	\$1,303 09	Jan. 1	By Balance.....
				\$1,303 09

BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1907.			1907.	
Mar. 30	To Balance.....	\$357 07	Jan. 1	By Balance.....
				\$357 07

BRIDGE OVER GOWANUS CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$17 57	Jan. 1	By Balance.....
				\$17 57

BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1907.			1907.	
Mar. 30	To Balance.....	\$801 78	Jan. 1	By Balance.....
				\$801 78

BRIDGE, WITH THE NECESSARY ABUTMENTS, ETC., WALTON AND GRAND AVENUES.

1907.			1907.	
Mar. 30	To Balance.....	\$311 36	Jan. 1	By Balance.....
				\$311 36

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.			1907.	
Mar. 30	To Balance.....	\$7,297 73	Jan. 1	By Balance.....
				\$7,297 73

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

1907.			1907.	
Mar. 30	To Balance.....	\$4,328 28	Jan. 1	By Balance.....
				\$4,328 28

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1907.			1907.	
Mar. 30	To Balance.....	\$6,318 25	Jan. 1	By Balance.....
				\$6,318 25

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, AT WESTCHESTER AVENUE.

1907.			1907.	
Mar. 30	To Balance.....	\$4,302 26	Jan. 1	By Balance.....
				\$4,302 26

BROADWAY, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$18,573 19	By Balance.....	\$16,210 87
	Balance..	\$1,672 87	Feb. 28, 1907.	
		\$20,246 06	By Sales of Stock....	4,035 19
				\$20,246 06

BROOKLYN BRIDGE, RECONSTRUCTING WESTERLY AND MANHATTAN TERMINAL.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$8,487 85	By Balance.....	\$4,682 67
	Balance..	1,211 69	Mar. 30, 1907.	
		\$9,699 54	By Sales of Stock....	5,016 87
				\$9,699 54

CARNEGIE LIBRARIES, MANHATTAN, THE BRONX AND RICHMOND, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.			1907.	
Mar. 30	To Cash.....	\$8,308 69	Jan. 1	By Balance.....
	Balance..	16,691 31		\$25,000 00
		\$25,000 00		

CARNEGIE LIBRARIES IN BROOKLYN, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.			1907.	
Mar. 30	To Cash.....	\$2,988 76	Jan. 1	By Balance.....
	Balance..	180 36		\$3,169 12
		\$3,169 12		

CARNEGIE LIBRARIES IN QUEENS, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$3,103 34	By Balance.....	\$247 34
	Balance..	186 66	Jan. 30, 1907.	
		\$3,290 00	By Sales of Stock....	3,042 66
				\$3,290 00

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1907.			1907.	
Mar. 30	To Cash.....	\$181 05	Jan. 1	By Balance.....
	Balance..	1,681 06		\$1,862 11
		\$1,862 11		

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Cash.....	\$57 72	Jan. 1	By Balance.....
	Balance..	11,834 37		\$11,892 09
		\$11,892 09		

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$12,108 50	By Balance.....	\$60,959 00
	Balance..	53,867 37	Feb. 28, 1907.	
		\$65,975 87	By Sales of Stock....	5,016 87
				\$65,975 87

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

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$184,575 75	By Balance.....	\$17,429 17
	Balance..	48,687 18	Mar. 30, 1907.	
		\$233,262 93	By Sales of Stock....	215,833 76
				\$233,262 93

COMMISSION OF ENGINEERS EXAMINATION, INVESTIGATION AND REPORT, AND PRESENT AND FUTURE WATER SUPPLY OF THE CITY OF NEW YORK.

1907.			1907.	
Mar. 30	To Balance.....	\$321 47	Jan. 1	By Balance.....
				\$321 47

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$337 34	Jan. 1	By Balance.....
	Balance..	1,956 62		\$2,293 96
		\$2,293 96		

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$918 10	Jan. 1	By Balance.....
				\$918 10

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

1907.			1907.	
Mar. 30	To Cash.....	\$646 80	Jan. 1	By Balance.....
	Balance..	3,332 82		\$3,979 62
		\$3,979 62		

CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS, BOROUGH OF RICHMOND.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$7,429 28
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	20,067 46
			\$27,496 74

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

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$16,524 12
	Balance..	Feb. 28, 1907.	
		By Sales of Stock....	400,882 17
			\$417,436 29

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

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$13,395 72
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	90,264 65
			\$103,660 37

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$1,283 41

CONSTRUCTION AND EQUIPMENT OF FIREBOATS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$3,531 46
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	40,297 65
			\$43,829 11

CONSTRUCTION OF APPROACHES TO BRIDGE OVER THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT DEPOT PLACE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$550 45
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	16,064 82
			\$16,615 27

CONSTRUCTION OF A BRIDGE ACROSS THE HARLEM RIVER AT MADISON AVENUE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$5,867 07
	Balance..	Mar. 30, 1907.	
		By Sales of Stock....	\$20,067 47
			\$25,934 54

CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$6,368 16
	Balance..	Mar. 30, 1907.	
		By Sales of Stock....	40,297 65
			\$46,665 81

CONSTRUCTION OF BRIDGE AND APPROACHES IN CONNECTION WITH DEPRESSION OF PORT MORRIS BRANCH RAILROAD.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$1,641 68
	Balance..	Jan. 31, 1907.	
		By Sales of Stock....	\$35,497 75
			\$37,139 43

CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$523 32

CONSTRUCTION OF COMFORT STATION IN MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$738 89

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN QUEENS.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$160 00

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

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$678 00

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$4,992 68
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	15,104 84
			\$20,097 52

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE, CONNECTING GRAND BOULEVARD AND CONCOURSE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$2,028 77
	Balance..	Feb. 25, 1907.	
		By Sales of Stock....	13,130 64
			\$15,159 41

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1907.		Jan. 1, 1907.	
Mar. 30	By Balance.....	By Balance.....	\$1,914 20

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

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$3,034 92
	Balance..	Mar. 30, 1907.	
		By Sales of Stock....	70,507 34
			\$73,542 26

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$362 86
	Balance..	Jan. 31, 1907.	
		By Corporate Stock...	1,014 22
			\$1,377 08

CRIMINAL COURTS BUILDING, COMPLETION OF ELECTRIC WIRING SYSTEM.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$898 98
	Balance..	Jan. 31, 1907.	
		By Corporate Stock...	507 11
			\$1,406 09

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$4,327 54
	Balance..	Feb. 25, 1907.	
		By Corporate Stock...	5,016 87
			\$9,344 41

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$334 03

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

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$590 16

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$582 26

CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$1 55

CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$300 71

COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$2,768 95

CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$3,000 00

CENTRAL PARK CONSTRUCTION.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$390 65

CRIMINAL COURT-HOUSE FUND.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$5,272 76

CONSOLIDATED DEBT FUND.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$4,369,827 97

CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$4 50

CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$332 34

CENTRAL PARK EXTENSION.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$12 00

CENTRAL PARK OPENING.

1907.		Jan. 1, 1907.	
Jan. 1	To Balance.....	Mar. 30 By Balance.....	\$35 00

CROTON WATER WORKS.

1907.		Jan. 1, 1907.	
Jan. 1	To Balance.....	Mar. 30 By Balance.....	\$499 94

CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1907.		Jan. 1, 1907.	
Mar. 30	To Balance.....	By Balance.....	\$419 60

CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1907.			1907.		
Mar. 30	To Balance.....	\$707 23	Jan. 1	By Balance.....	\$707 23

CROTON WATER MAIN FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$5,828 28	Jan. 1	By Balance.....	\$5,828 28

CITY PARKS IMPROVEMENT FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$974 03	Jan. 1	By Balance.....	\$974 03

CENTRAL PARK FUND.

1907.			1907.		
Jan. 1	To Balance.....	\$157,842 34	Mar. 30	By Balance.....	\$157,842 34

CENTRAL PARK ADDITIONAL FUND.

1907.			1907.		
Jan. 1	To Balance.....	\$444 52	Mar. 30	By Balance.....	\$444 52

CENTRAL PARK IMPROVEMENT FUND.

1907.			1907.		
Jan. 1	To Balance.....	\$50,621 99	Mar. 30	By Balance.....	\$50,621 99

CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.

1907.			1907.		
Mar. 30	To Balance.....	\$2 00	Jan. 1	By Balance.....	\$2 00

CITY IMPROVEMENT FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$2,157 20	Jan. 1	By Balance.....	\$2,157 20

COURT HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1907.			1907.		
Mar. 30	To Balance.....	\$11,796 47	Jan. 1	By Balance.....	\$11,796 47

CROTON WATER FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$220 02	Jan. 1	By Balance.....	\$220 02

CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1907.			1907.		
Mar. 30	To Balance.....	\$593 89	Jan. 1	By Balance.....	\$593 89

CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET, OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1907.			1907.		
Mar. 30	To Balance.....	\$188 25	Jan. 1	By Balance.....	\$188 25

ERECTION OF CENTRAL LIBRARY BUILDING, BROOKLYN.

1907.			Feb. 28, 1907.		
Mar. 30	To Cash.....	\$3,284 84			
	Balance..	264 93			
		\$3,549 77	By Corporate Stock.....		\$3,549 77

CORPORATE STOCK TO PROVIDE FOR DEFICIENCIES IN TAX LEVIES OF 1904 AND PRIOR YEARS.

1907.			Mar. 30, 1907.		
Mar. 30	To Balance.....	\$3,010,120 59	By Sales of Stock.....		\$3,010,120 59

IMPROVEMENT OF THE ROADWAY OF DELANCEY STREET, BETWEEN THE BOWERY AND NORFOLK STREET, MANHATTAN.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$8,369 61	By Balance.....		\$3,119 79
	Balance..	11 09	Mar. 30, 1907.		
		\$8,380 70	By Sales of Stock.....		5,260 91
					\$8,380 70

DEPARTMENT OF CORRECTION, BUILDING FUND.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$28,928 09	By Balance.....		\$3,721 31
	Balance..	15,090 87	Mar. 30, 1907.		
		\$44,018 96	By Sales of Stock.....		40,297 65
					\$44,018 96

DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1907.			1907.		
Mar. 30	To Balance.....	\$24 29	Jan. 1	By Balance.....	\$24 29

DEPARTMENT OF HEALTH, BUILDING FUND.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$40,337 82	By Balance.....		\$8,036 88
	Balance..	7,996 72	Feb. 25, 1907.		
		\$48,334 54	By Corporate Stock...		40,297 66
					\$48,334 54

DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.

Mar. 30, 1907.			Jan. 1, 1907.		
To Board Health, Nec-			By Balance.....		\$1,257 30
essary Expenses.	\$5,201 66		Feb. 25, 1907.		
Cash	28,284 93		By Sales of Stock....		36,240 76
Balance	4,052 77		Mar. 30, 1907.		
		\$37,539 36	By Cash.....		41 30
					\$37,539 36

DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$840 80	Jan. 1	By Balance.....	\$840 80

DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$73,604 51	By Balance.....		\$47,112 95
	Balance..	53,089 53	Mar. 30, 1907.		
		\$126,694 04	By Sales of Stock.....		79,581 09
					\$126,694 04

DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$10,734 28	By Balance.....		\$741 25
	Balance..	1,044 07	Feb. 25, 1907.		
		\$11,778 35	By Sales of Stock.....		11,037 10
					\$11,778 35

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$94,306 06	By Balance.....		\$11,207 06
	Balance..	2,264 53	Feb. 25, 1907.		
		\$96,570 59	By Sales of Stock.....		85,213 53
			Mar. 30, 1907.		
			By Cash.....		150 00
					\$96,570 59

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$1,676 02	By Balance.....		\$88 77
	Balance..	23,998 78	Mar. 30, 1907.		
		\$25,674 80	By Sales of Stock.....		25,586 03
					\$25,674 80

DOCK FUND.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$2,121,101 75	By Balance.....		\$797,604 72
	Balance..	545,018 57	Mar. 30, 1907.		
		\$2,666,120 32	By Sales of Stock.....		1,860,037 82
			Cash		8,477 78
					\$2,666,120 32

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$4,293 82	By Balance.....		\$2,157 75
	Balance..	1,402 85	Mar. 30, 1907.		
		\$5,696 67	By Sales of Stock.....		3,538 92
					\$5,696 67

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITE FOR FILTER PLANT.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$10,629 58	By Balance.....		\$2,877 40
	Balance..	5,261 92	Mar. 30, 1907.		
		\$15,891 50	By Sales of Stock.....		13,014 10
					\$15,891 50

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND, CHELSEA PARK.

1907.			Jan. 30, 1907.		
Mar. 30	To Cash.....	\$271 61			
	Balance..	728 39			
		\$1,000 00	By Sales of Stock.....		\$1,000 00

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1907.			1907.		
Mar. 30	To Balance.....	\$1,344 45	Jan. 1	By Balance.....	\$1,344 45

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISEMENT FOR CLERKS, ETC.

1907.			1907.		
Mar. 30	To Cash.....	\$6,415 75	Jan. 1	By Balance..	\$2,430 40
	Balance..	2,459 14	Mar. 30	Cash.....	6,444 49
		\$8,874 89			\$8,874 89

EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT JAMAICA BAY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$1,593 05	By Balance.....		\$869 63
	Balance..	1,283 33	Feb. 25, 1907.		
		\$2,876 38	By Sales of Stock.....		2,006 75
					\$2,876 38

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$79,814 19	By Balance.....		\$3,750 36
	Balance..	4,531 48	Feb. 25, 1907.		
		\$84,345 67	By Sales of Stock.....		80,595 31
					\$84,345 67

EXPENSES OF COMMISSION TO INVESTIGATE AGAINST POLLUTION OF WATERS OF NEW YORK BAY AND VICINITY.

1907.			Jan. 1, 1907.		
Mar. 30	To Cash.....	\$2,302 44	By Balance.....		\$466 25
	Balance..	1,173 93	Mar. 30, 1907.		
		\$3,476 37	By Sales of Stock.....		3,010 12
					\$3,476 37

EAST RIVER PARK, CONSTRUCTION OF.

1907.			1907.		
Mar. 30	To Balance.....	\$289 72	Jan. 1	By Balance.....	\$289 72

ELEVENTH WARD PARK FUND.

1907.	Mar. 30	To Balance.....	\$150,011 99	1907.	Jan. 1	By Balance.....	\$150,011 99
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ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1907.	Mar. 30	To Balance.....	\$108 17	1907.	Jan. 1	By Balance.....	\$108 17
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EXTENSION OF BROADWAY, FROM KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1907.	Mar. 30	To Balance.....	\$3,045 28	1907.	Jan. 1	By Balance.....	\$3,045 28
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EXTENSION OF FIRE ALARM SYSTEM, BOROUGH OF QUEENS, INCLUDING APPARATUS, ETC., FOR VOLUNTEER COMPANIES.

1907.	Mar. 30	To Cash.....	\$600 00	1907.	Jan. 1	By Balance.....	\$6,756 36
		Balance..	6,156 36				
			\$6,756 36				\$6,756 36

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF QUEENS.

1907.	Mar. 30	To Cash.....	\$28,780 00	1907.	Feb. 25, 1907.	By Sales of Stock.....	\$30,101 20
		Balance..	1,321 20				
			\$30,101 20				\$30,101 20

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1907.	Mar. 30	To Balance.....	\$448 06	1907.	Jan. 1	By Balance.....	\$448 06
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FIRE DEPARTMENT, BOROUGH OF RICHMOND AND QUEENS, SITES, ERECTION OF AND ADDITIONS AND ALTERATIONS OF BUILDINGS FOR EXTENSION OF PAID SYSTEM.

1907.	Mar. 30	To Cash.....	\$4,385 00	1907.	Jan. 1, 1907.	By Balance.....	\$3,228 52
		Balance..	4,874 61		Mar. 30, 1907.	By Sales of Stock.....	6,031 09
			\$9,259 61				\$9,259 61

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1907.	Mar. 30	To Cash.....	\$2,912 75	1907.	Jan. 1, 1907.	By Balance.....	\$2,521 46
		Balance..	4,679 82		Jan. 31, 1907.	By Corporate Stock...	5,071 11
			\$7,592 57				\$7,592 57

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1907.	Mar. 30	To Cash.....	\$15,656 48	1907.	Jan. 1, 1907.	By Balance.....	\$3,287 78
		Balance..	2,681 90		Feb. 25, 1907.	By Sales of Stock.....	15,050 60
			\$18,338 38				\$18,338 38

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 30	To Balance.....	\$265 21	1907.	Jan. 1	By Balance.....	\$265 21
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FIRE DEPARTMENT, SITES AND BUILDINGS.

1907.	Mar. 30	To Cash.....	\$132,728 42	1907.	Jan. 1, 1907.	By Balance.....	\$91,738 10
		Balance..	39,279 54		Mar. 30, 1907.	By Sales of Stock.....	80,269 86
			\$172,007 96				\$172,007 96

FIRE HYDRANT FUND.

1907.	Mar. 30	To Balance.....	\$9 06	1907.	Jan. 1	By Balance.....	\$9 06
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FIRE DEPARTMENT, CITY OF NEW YORK, NEW HOSE WAGONS.

1907.	Mar. 30	To Cash.....	\$20,233 30	1907.	Mar. 30, 1907.	By Sales of Stock.....	\$40,134 93
		Balance..	19,901 63				
			\$40,134 93				\$40,134 93

FORT WASHINGTON RIDGE ROAD FUND.

1907.	Mar. 30	To Balance.....	\$37,090 36	1907.	Jan. 1	By Balance.....	\$37,090 36
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FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1907.	Mar. 30	To Cash.....	\$24,355 76	1907.	Jan. 1	By Balance..	\$449,085 36
		Balance..	424,934 30		Mar. 30	Cash.....	194 70
			\$449,280 06				\$449,280 06

FUND FOR RESTORING PAVEMENTS.

1907.	Mar. 30	To Cash.....	\$785 13	1907.	Jan. 1	By Balance..	\$758 30
		Balance..	973 17		Mar. 30	Cash.....	1,000 00
			\$1,758 30				\$1,758 30

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$10,990 89	1907.	Jan. 1, 1907.	By Balance.....	\$5,219 54
		Balance..	4,316 63		Feb. 25, 1907.	By Sales of Stock.....	10,087 98
			\$15,307 52				\$15,307 52

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$8,864 29	1907.	Jan. 1	By Balance.....	\$8,864 29
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FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1907.	Mar. 30	To Cash.....	\$58,198 66	1907.	Jan. 1, 1907.	By Balance.....	\$20,210 25
		Balance..	8,760 16		Mar. 30, 1907.	By Sales of Stock.....	46,735 25
			\$66,958 82			Cash	13 32
							\$66,958 82

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1907.	Mar. 30	To Cash.....	\$46,602 79	1907.	Jan. 1, 1907.	By Balance.....	\$16,417 52
		Balance..	4,956 94		Mar. 30, 1907.	By Sales of Stock.....	35,142 21
			\$51,559 73				\$51,559 73

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1907.	Mar. 30	To Balance.....	\$369 85	1907.	Jan. 1	By Balance.....	\$369 85
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GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$8,570 13	1907.	Jan. 1	By Balance.....	\$9,903 52
		Balance..	1,333 39				
			\$9,903 52				\$9,903 52

GANSEVOORT MARKET FUND.

1907.	Mar. 30	To Balance.....	\$5,240 75	1907.	Jan. 1	By Balance.....	\$5,240 75
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GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1907.	Mar. 30	To Balance.....	\$7,921 84	1907.	Jan. 1	By Balance.....	\$7,921 84
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GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$1,411 91	1907.	Jan. 1	By Balance.....	\$1,411 91
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HALL OF RECORDS, KINGS COUNTY.

1907.	Mar. 30	To Cash.....	\$3,030 35	1907.	Jan. 1	By Balance.....	\$3,261 72
		Balance..	231 37				
			\$3,261 72				\$3,261 72

HEATING AND EQUIPPING BUILDING AT ONE HUNDRED AND SIXTY-SECOND STREET, BROOK AND WASHINGTON AVENUES, THE BRONX.

1907.	Mar. 30	To Cash.....	\$959 00	1907.	Feb. 25	By Sales of Stock.....	\$963 24
		Balance..	4 24				
			\$963 24				\$963 24

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1907.	Mar. 30	To Balance.....	\$5,243 30	1907.	Jan. 1	By Balance.....	\$5,243 30
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HESTER STREET PARK FUND.

1907.	Mar. 30	To Balance.....	\$221 33	1907.	Jan. 1	By Balance.....	\$221 33
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HIGH SCHOOL FUND.

1907.	Mar. 30	To Balance.....	\$306 41	1907.	Jan. 1	By Balance.....	\$306 41
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IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	Mar. 30	To Cash.....	\$21,515 15	1907.	Jan. 1, 1907.	By Balance.....	\$42,520 06
		Balance..	36,055 51		Feb. 25, 1907.	By Sales of Stock.....	15,050 60
			\$57,570 66				\$57,570 66

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$50,759 61	1907.	Jan. 1, 1907.	By Balance.....	\$20,951 75
		Balance..	13,603 08		Feb. 25, 1907.	By Sales of Stock.....	43,410 94
			\$64,362 69				\$64,362 69

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1907.	Mar. 30	To Cash.....	\$128,648 66	1907.	Jan. 1, 1907.	By Balance.....	\$56,014 12
		Balance..	42,436 12		Mar. 30, 1907.	By Sales of Stock.....	115,070 66
			\$171,084 78				\$171,084 78

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	Mar. 30	To Cash.....	\$2,946 81	1907.	Jan. 1	By Balance.....	\$7,179 56
		Balance..	4,232 75				
			\$7,179 56				\$7,179 56

IMPROVEMENTS PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1907.	Mar. 30	To Cash.....	\$341 45	1907.	Jan. 1	By Balance.....	\$985 42
		Balance..	643 97				
			\$985 42				\$985 42

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$2,385 34	Jan. 1	By Balance.....
	Balance..	2,774 36		\$5,159 70
		\$5,159 70		

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$18,539 88	By Balance.....	\$3,602 53
	Balance..	167 49	Feb. 25, 1907.	
		\$18,707 37	By Sales of Stock....	15,104 84
				\$18,707 37

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, FULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Balance.....	\$1,766 22	Jan. 1	By Balance.....
				\$1,766 22

IMPROVEMENT, SANITARY CONDITION, GOWANUS CANAL, BOROUGH OF BROOKLYN.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$6,810 83	By Balance.....	\$2,939 00
	Balance..	2,159 26	Feb. 25, 1907.	
		\$8,970 09	By Sales of Stock....	6,031 09
				\$8,970 09

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$165 00	Jan. 1	By Balance.....
	Balance..	288 54		\$453 54
		\$453 54		

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1907.			1907.	
Mar. 30	To Balance.....	\$263 78	Jan. 1	By Balance.....
				\$263 78

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33, I-4, BOROUGH OF THE BRONX.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$5,241 49	By Balance.....	\$783 53
	Balance..	4,621 21	Mar. 30, 1907.	
		\$0,862 70	By Sales of Stock....	9,079 17
				\$9,862 70

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33, K-4, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$855 22	Mar. 30	By Sales of Stock.....
	Balance..	3,158 28		\$4,013 50
		\$4,013 50		

IMPROVEMENT OF CENTRAL PARK.

1907.			1907.	
Mar. 30	To Balance.....	\$2 37	Jan. 1	By Balance.....
				\$2 37

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1894.

1907.			1907.	
Mar. 30	To Balance.....	\$878 58	Jan. 1	By Balance.....
				\$878 58

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1907.			1907.	
Mar. 30	To Balance.....	\$968 62	Jan. 1	By Balance.....
				\$968 62

JEFFERSON PARK, IMPROVEMENT OF.

1907.			1907.	
Mar. 30	To Balance.....	\$2,040 76	Jan. 1	By Balance.....
				\$2,040 76

KINGS COUNTY COURT HOUSE, CONSTRUCTION COAL VAULTS AND PAVING ALLEYWAY.

1907.			1907.	
Mar. 30	To Cash.....	\$2 93	Jan. 1	By Balance.....
	Balance..	1,005 45		\$1,008 38
		\$1,008 38		

KINGS COUNTY HALL OF RECORDS, FURNISHING METALLIC FURNITURE.

1907.			1907.	
Mar. 30	To Cash.....	\$10 01	Feb. 25	By Sales of Stock.....
	Balance..	497 10		\$507 11
		\$507 11		

MAP PLAN OF WARDS AND PARTS OF WARDS TWO, THREE, FOUR AND FIVE, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Balance.....	\$3,144 12	Jan. 1	By Balance.....
				\$3,144 12

METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$4,266 09	Jan. 1	By Balance.....
				\$4,266 09

METROPOLITAN MUSEUM OF ART, CONSTRUCTION OF EXTENSION.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$54,867 44	By Balance.....	\$21,620 81
	Balance..	12,122 14	Mar. 30, 1907.	
		\$66,989 58	Sales of Stock....	45,368 77
				\$66,989 58

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$3,117 84	Jan. 1	By Balance.....
				\$3,117 84

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$16,379 87	By Balance.....	\$1,233 28
	Balance..	2,095 17	Jan. 31, 1907.	
		\$18,475 04	Sales of Stock....	17,241 76
				\$18,475 04

MORNINGSIDE PARK, IMPROVEMENT OF.

1907.			1907.	
Mar. 30	To Balance.....	\$25 80	Jan. 1	By Balance.....
				\$25 80

MORNINGSIDE PARK, CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$51 71	Jan. 1	By Balance.....
				\$51 71

MOUNT MORRIS PARK, CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$4,472 70	Jan. 1	By Balance.....
				\$4,472 70

MULBERRY BEND PARK, CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$107 92	Jan. 1	By Balance.....
				\$107 92

MUNICIPAL COURT HOUSE, BROOKLYN, ACQUISITION OF SITES, ETC.

1907.			1907.	
Mar. 30	To Balance.....	\$100 00	Jan. 1	By Balance.....
				\$100 00

MUSEUM OF ART AND NATURAL HISTORY FUND.

1907.			1907.	
Mar. 30	To Balance.....	\$401 56	Jan. 1	By Balance.....
				\$401 56

MARKET FUND, EIGHTEENTH WARD MARKET.

1907.			1907.	
Mar. 30	To Balance.....	\$301 70	Jan. 1	By Balance.....
				\$301 70

NEW BELLEVUE HOSPITAL, CONSTRUCTION OF.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$52,075 23	By Balance.....	\$16,980 70
	Balance..	15,074 13	Mar. 30, 1907.	
		\$67,149 36	Sales of Stock....	50,168 66
				\$67,149 36

NEW EAST RIVER BRIDGE FUND.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$217,986 14	By Balance.....	\$78,271 32
	Balance..	26,300 27	Mar. 30, 1907.	
		\$244,286 41	Sales of Stock....	165,665 09
			Cash	350 00
				\$244,286 41

NEW HALL OF RECORDS, EQUIPMENT OF OFFICES.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$9,287 51	By Balance.....	\$5,438 22
	Balance..	3,196 02	Feb. 25, 1907.	
		\$12,483 53	Sales of Stock....	7,045 31
				\$12,483 53

NEW HALL OF RECORDS BUILDING FUND.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$241,629 50	By Balance.....	\$5,399 21
	Balance..	34,897 52	Feb. 25, 1907.	
		\$276,527 02	Sales of Stock....	271,127 81
				\$276,527 02

NEW HARLEM HOSPITAL FUND.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$18,458 36	By Balance.....	\$3,092 50
	Balance..	4,755 85	Mar. 30, 1907.	
		\$23,214 21	Sales of Stock....	20,121 71
				\$23,214 21

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1907.			1907.	
Mar. 30	To Balance.....	\$1,772 70	Jan. 1	By Balance.....
				\$1,772 70

NEW YORK COUNTY COURT HOUSE, MANHATTAN, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$25,920 05	By Balance.....	\$1,558 21
	Balance..	6,354 96	Mar. 30, 1907.	
		\$32,275 01	Sales of Stock....	30,716 80
				\$32,275 01

NEW YORK PUBLIC LIBRARY FUND.

1907.			1907.	
Mar. 30	To Cash.....	\$106,901 49	Jan. 1	By Balance.....
	Balance..	201,707 15	Mar. 30	Cash.....
		\$308,608 64		301,766 19
				\$308,608 64

NEW YORK ZOOLOGICAL GARDEN FUND.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$31,839 14	By Balance.....	\$9,828 75
	Balance..	6,170 84	Mar. 30, 1907.	
		\$38,009 98	Sales of Stock....	28,181 23
				\$38,009 98

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$8,052 49	By Balance.....	\$2,197 57
	Balance..	4,233 06	Feb. 25, 1907.	
		\$12,285 55	Sales of Stock....	10,087 98
				\$12,285 55

NEW WATER SUPPLY FOR THE CITY OF NEW YORK.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$72,518 31
	Balance..	Mar. 30, 1907.	
	125,069 09	Sales of Stock....	401,827 70
		Cash	245 00
			\$474,591 01

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$442 35		\$442 35

NEW YORK BRIDGE FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$61,956 50		\$61,956 50

NEW MUNICIPAL BUILDING FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$133 33		\$133 33

NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$861 00		\$861 00

NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$42,240 55		\$42,240 55

NEW PARK FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$411 56		\$411 56

NINTH DISTRICT COURT-HOUSE FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$152,422 80		\$152,422 80

NEW COUNTY COURT-HOUSE FUND.

1907.		1907.	
Jan. 1	To Balance.....	Mar. 30	By Balance.....
	\$700,087 29		\$700,087 29

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$20 64		\$20 64

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

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$13,883 10		\$13,883 10

OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBRIDGE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$940 41
	\$1,249 00	Mar. 30, 1907.	
	Balance..	Sales of Stock....	1,003 37
	693 88		\$1,943 78

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE GRADE.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$605 59		\$605 59

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE, JEFFERSON MARKET COURT HOUSE AND HARLEM COURT HOUSE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$145 17
	\$1,552 85	Feb. 25, 1907.	
	Balance..	Sales of Stock....	6,031 09
	4,623 41		\$6,176 26

PERMANENTLY IMPROVING AND BETTERING WEST WASHINGTON, FULTON AND JEFFERSON MARKETS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$1,420 41
	\$1,280 13	Mar. 30, 1907.	
	Balance..	Sales of Stock....	501 69
	641 97		\$1,922 10

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$45,248 72
	\$269,118 75	Mar. 30, 1907.	
	Balance..	Sales of Stock....	266,998 76
	43,128 73		\$312,247 48

PLAYGROUNDS OF THE CHILDREN OF THE CITY, ACQUISITION.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$2,296 79
	\$2,650 31	Mar. 30, 1907.	
	Balance..	Sales of Stock....	140,472 24
	140,118 72		\$142,769 03

POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$729 60
	\$685 00	Mar. 30, 1907.	
	Balance..	Sales of Stock....	7,023 62
	7,068 22		\$7,753 22

POLICE DEPARTMENT, GENERAL REPAIRS, STEAMBOAT "PATROL."

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$298 37		\$298 37

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$2,350 24
	\$42,598 75	Mar. 30, 1907.	
	Balance..	Sales of Stock....	43,612 15
	3,363 64		\$45,962 39

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$367 30
	\$4,502 00	Feb. 25, 1907.	
	Balance..	Sales of Stock....	\$10,033 73
	5,899 03		\$10,401 03

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$1,958 45		\$1,958 45

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1907.		1907.	
Mar. 30	To Sundries.....	Mar. 30	By Cash.....
	\$52,000 00		\$52,000 00

PROCEEDS OF SALE OF CORPORATE STOCK, TO PROVIDE FOR THE SUPPLY OF WATER, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1907.		1907.	
Mar. 30	To Sundries.....	Mar. 30	By Cash.....
	\$405,000 00		\$405,000 00

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD DECEMBER 14, 1906.

1907.		1907.	
Feb. 25	To Sundries.....	Jan. 1	By Balance.....
	\$1,816,856 46		\$1,816,856 46

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE WATER SUPPLY, HELD DECEMBER 14, 1906.

1907.		1907.	
Jan. 30	To Sundries.....	Jan. 1	By Balance.....
	\$209,473 70		\$209,473 70

PUBLIC MARKET IN THE EIGHTH WARD, BOROUGH OF BROOKLYN, PREPARATION OF LAND.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$5,708 66
	\$6,373 11	Mar. 30, 1907.	
	Balance..	Sales of Stock....	5,016 87
	4,352 42		\$10,725 53

PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$181 92		\$181 92

PARK AVENUE, IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$44 80		\$44 80

PAVING JEROME AVENUE.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$504 82		\$504 82

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, FEBRUARY 1, 1907.

Mar. 30, 1907.		1907.	
To Sundries.....	\$13,202,992 72	Mar. 30	By Cash.....
Balance	9,874,598 54		\$23,077,591 26

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE SUPPLY OF WATER, FEBRUARY 1, 1907.

1907.		1907.	
Mar. 30	To Sundries.....	Mar. 30	By Cash.....
	\$2,718,321 19		\$3,271,899 00
	Balance..		
	553,577 81		

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$393 54		\$393 54

PUBLIC COMFORT STATIONS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$602 20		\$602 20

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$2,112 78		\$2,112 78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$3,985 81		\$3,985 81

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE ELEVENTH JUDICIAL DISTRICT.

1907.			
Mar. 30	To Balance.....		
	\$1,632 00		

PERMANENTLY BETTERING KINGS COUNTY COURT-HOUSE.

1907.	Mar. 30	To Balance.....	\$308 88	1907.	Jan. 1	By Balance.....	\$308 88
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PUBLIC BATH IN RIVINGTON STREET.

1907.	Mar. 30	To Cash.....	\$4,374 63	1907.	Jan. 1	By Balance..	\$1,746 90
		Balance..	6,402 63		March 30, 1907.		
			\$10,777 26		By Sales of Stock....	9,030 36	\$10,777 26

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$229 12	1907.	Jan. 1	By Balance.....	\$229 12
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PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1907.	Mar. 30	To Balance.....	\$17,684 41	1907.	Jan. 1	By Balance.....	\$17,684 41
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PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1907.	Mar. 30	To Balance.....	\$167 35	1907.	Jan. 1	By Balance.....	\$167 35
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PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1907.	Mar. 30	To Balance.....	\$99,825 92	1907.	Jan. 1	By Balance.....	\$99,825 92
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PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.

1907.	Mar. 30	To Balance.....	\$591 82	1907.	Jan. 1	By Balance.....	\$591 82
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QUEENS COUNTY COURT HOUSE, REBUILDING, ETC.

1907.	Mar. 30	To Balance.....	\$364 09	1907.	Jan. 1	By Balance.....	\$364 09
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RAPID TRANSIT CONSTRUCTION FUND, MANHATTAN AND THE BRONX.

1907.	Mar. 30	To Cash.....	\$21,710 07	1907.	Jan. 1	By Balance.....	\$506,630 08
		Balance..	484,920 01				
			\$506,630 08				\$506,630 08

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1907.	Mar. 30	To Cash.....	\$236,506 00	1907.	Jan. 1	By Balance.....	\$257,001 91
		Balance..	20,495 91				
			\$257,001 91				\$257,001 91

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$16,351 76	1907.	Jan. 1, 1907.	By Balance.....	\$8,242 09
		Balance..	6,995 17		Feb. 25, 1907.		
			\$23,346 93		By Sales of Stock....	15,104 84	\$23,346 93

RECONSTRUCTION AND IMPROVEMENT OF SEWERS IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$5,320 93	1907.	Jan. 1, 1907.	By Balance.....	\$2,943 39
		Balance..	4,667 77		Feb. 25, 1907.		
			\$9,988 70		By Sales of Stock....	7,045 31	\$9,988 70

REBUILDING RETAINING WALL ALONG THE EASTERLY SIDE OF FORT WASHINGTON AVENUE, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$4,218 31	1907.	Jan. 1	By Balance.....	\$4,218 31
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REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$293 20	1907.	Jan. 1	By Balance.....	\$293 20
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REBUILDING SEWER IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK, NEW HAVEN AND HARTFORD RAILROAD CROSSING, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$14,545 96	1907.	Jan. 1, 1907.	By Balance.....	\$398 80
		Balance..	2,931 88		Feb. 25, 1907.		
			\$17,477 84		By Sales of Stock....	17,079 04	\$17,477 84

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITE, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$1,417 98	1907.	Jan. 1	By Balance.....	\$1,417 98
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REBUILDING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$1,437 66	1907.	Jan. 1	By Balance.....	\$1,437 66
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REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 264 MADISON STREET, BOROUGH OF MANHATTAN, FOR USE OF THE THIRTEENTH DISTRICT MUNICIPAL COURT.

1907.	Mar. 30	To Balance.....	\$2,247 60	1907.	Jan. 1	By Balance.....	\$2,247 60
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REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1907.	Mar. 30	To Cash.....	\$1,481 40	1907.	Jan. 1	By Balance.....	\$2,063 84
		Balance..	582 44				
			\$2,063 84				\$2,063 84

REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.	Mar. 30	To Cash.....	\$2,306 32	1907.	Jan. 1	By Balance.....	\$42,951 34
		Balance..	40,645 02				
			\$42,951 34				\$42,951 34

REPAVING STREETS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$111,394 58	1907.	Jan. 1, 1907.	By Balance.....	\$76,235 49
		Balance..	225,826 50		Feb. 25, 1907.		
			\$337,221 08		Sales of Stock....	260,985 59	\$337,221 08

REPAVING STREETS, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$75,988 48	1907.	Jan. 1, 1907.	By Balance.....	\$14,240 21
		Balance..	63,944 62		Feb. 25, 1907.		
			\$139,933 10		Sales of Stock....	125,687 89	\$139,928 10

REPAVING STREETS, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Cash.....	\$252,985 19	1907.	Jan. 1, 1907.	By Balance.....	\$27,162 72
		Balance..	195,043 04		Feb. 25, 1907.		
			\$448,028 23		Sales of Stock....	418,189 94	
					Mar. 30, 1907.	Cash	2,675 57
							\$448,028 23

REPAVING STREETS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Cash.....	\$76,417 61	1907.	Jan. 1, 1907.	By Balance.....	\$10,941 80
		Balance..	10,048 40		Feb. 15, 1907.		
			\$86,466 01		Sales of Stock....	75,524 21	\$86,466 01

REPAVING STREETS, BOROUGH OF RICHMOND.

1907.	Mar. 30	To Cash.....	\$136,306 72	1907.	Jan. 1, 1907.	By Balance.....	\$16,246 33
		Balance..	31,530 43		Feb. 25, 1907.		
			\$167,837 15		Sales of Stock....	151,590 82	\$167,837 15

REPAIRING UNDER CHAPTER 346, LAWS OF 1889.

1907.	Mar. 30	To Balance.....	\$2,818 38	1907.	Jan. 1	By Balance.....	\$2,818 38
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REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1907.	Mar. 30	To Cash.....	\$9,814 20	1907.	Jan. 1	By Balance.....	\$127,761 26
		Balance..	117,947 06				
			\$127,761 26				\$127,761 26

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1907.	Mar. 30	To Cash.....	\$5,449 53	1907.	Jan. 1	By Balance.....	\$160,505 68
		Balance..	155,056 15				
			\$160,505 68				\$160,505 68

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1907.	Mar. 30	To Cash.....	\$6,137 43	1907.	Jan. 1	By Balance.....	\$376,262 12
		Balance..	370,124 69				
			\$376,262 12				\$376,262 12

RIVERSIDE PARK AND DRIVE, COMPLETION TWELFTH AVENUE VIADUCT, AWARDS FOR DAMAGES.

1907.	Mar. 30	To Balance.....	\$34,379 17	1907.	Jan. 1	By Balance.....	\$34,379 12
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1907.	Mar. 30	To Balance.....	\$235 48	1907.	Jan. 1	By Balance.....	\$235 48
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION NINETY-SIXTH STREET VIADUCT, AWARD OF DAMAGES.

1907.	Mar. 30	To Balance.....	\$26,550 00	1907.	Jan. 1	By Balance.....	\$26,550 00
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RIVERSIDE PARK, CONSTRUCTION OF.

1907.	Mar. 30	To Balance.....	\$1,155 17	1907.	Jan. 1	By Balance.....	\$1,155 17
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1907.	Mar. 30	To Balance.....	\$3,361 64	1907.	Jan. 1	By Balance.....	\$3,361 64
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RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1907.	Mar. 30	To Balance.....	\$116 46	1907.	Jan. 1	By Balance.....	\$116 46
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REPAVING AVENUE A.

1907.	Mar. 30	To Balance.....	\$2,924 98	1907.	Jan. 1	By Balance.....	\$2,924 98
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REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1907.	Mar. 30	To Balance.....	\$7,460 38	1907.	Jan. 1	By Balance.....	\$7,460 38
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REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.

1907.	Mar. 30	To Balance.....	\$3,096 58	1907.	Jan. 1	By Balance.....	\$3,096 58
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RUTGERS SLIP PARK, IMPROVEMENT OF.

1907.	Mar. 30	To Balance.....	\$841 20	1907.	Jan. 1	By Balance.....	\$841 20
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REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$667 52	1907.	Jan. 1	By Balance.....	\$667 52
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RAYMOND STREET JAIL, CONSTRUCTION OF NEW BUILDINGS.

1907.	Mar. 30	To Cash.....	\$190 40	1907.	Mar. 30	By Sales of Stock.....	\$1,000 00
		Balance..	809 60				
			\$1,000 00				

RIVERSIDE DRIVE, CONSTRUCTION OF EXTENSION NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.	Mar. 30	To Balance.....	\$6,521 93	1907.	Mar. 30	By Sales of Stock.....	\$6,521 93
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SCHOOL HOUSE FUND, NO. 2.

1907.	Mar. 30	To Balance.....	\$47,424 87	1907.	Jan. 1	By Balance.....	\$47,424 87
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SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.

1907.	Mar. 30	To Balance.....	\$116 82	1907.	Jan. 1	By Balance.....	\$116 82
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STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.

1907.	Mar. 30	To Balance.....	\$778 53	1907.	Jan. 1	By Balance.....	\$778 53
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SCHOOL HOUSE FUND, NO. 1.

1907.	Mar. 30	To Balance.....	\$1,364 68	1907.	Jan. 1	By Balance.....	\$1,364 68
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SANITARY IMPROVEMENT SCHOOL HOUSE FUND.

1907.	Mar. 30	To Balance.....	\$4,778 04	1907.	Jan. 1	By Balance.....	\$4,778 04
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STATE TAXES, CARE OF INSANE.

1907.	Mar. 30	To Balance.....	\$41,357 92	1907.	Jan. 1	By Balance.....	\$41,357 92
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ST. JOHN'S PARK, CONSTRUCTION OF.

1907.	Mar. 30	To Balance.....	\$534 95	1907.	Jan. 1	By Balance.....	\$534 95
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SCHOOL BUILDING FUND.

1907.	Mar. 30	To Cash.....	\$3,514,460 39	Jan. 1, 1907.	By Balance.....	\$298,291 22	
		Balance..	608,631 32	Mar. 30, 1907.	Sales of Stock.....	3,824,800 49	
			\$4,123,091 71				\$4,123,091 71

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 30	To Balance.....	\$50,637 04	1907.	Jan. 1	By Balance.....	\$50,637 04
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SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$36,983 09	1907.	Jan. 1	By Balance.....	\$36,983 09
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SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$114,882 72	1907.	Jan. 1	By Balance.....	\$114,882 72
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SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1907.	Mar. 30	To Cash.....	\$336 06	1907.	Jan. 1	By Balance.....	\$8,800 63
		Balance..	8,464 57				
			\$8,800 63				

REBUILDING SEWER IN PARK AVENUE, SOUTH OF EAST ONE HUNDRED AND FIFTY-FIRST STREET, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Balance.....	\$769 35	1907.	Jan. 1	By Balance.....	\$769 35
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SITES FOR CARNEGIE LIBRARIES.

1907.	Mar. 30	To Cash.....	\$68,100 00	Jan. 1, 1907.	By Balance.....	\$41,996 95	
		Balance..	1,991 40	Mar. 30, 1907.	Sales of Stock.....	28,094 45	
			\$70,091 40				\$70,091 40

SHORE ROAD, BETWEEN FIRST AVENUE AND FORT HAMILTON, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Cash.....	\$3,386 43	Jan. 1, 1907.	By Balance.....	\$1,010 47	
		Balance..	2,640 91	Mar. 30, 1907.	Sales of Stock.....	5,016 87	
			\$6,027 34				\$6,027 34

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$7,725 12	1907.	Jan. 1	By Balance.....	\$7,725 12
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STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1907.	Mar. 30	To Cash.....	\$1,683 75	Jan. 1, 1907.	By Balance.....	\$754 65	
		Balance..	1,077 65	Feb. 25, 1907.	Sales of Stock.....	2,006 75	
			\$2,761 40				\$2,761 40

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$268 25	1907.	Jan. 1	By Balance.....	\$2,386 46
		Balance..	2,118 21				
			\$2,386 46				

STORAGE YARD, LOCATED AT PARK AVENUE, EAST ONE HUNDRED AND EIGHTIETH STREET, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$280 00	1907.	Jan. 1	By Balance.....	\$1,663 03
		Balance..	1,383 03				
			\$1,663 03				

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Cash.....	\$157 65	1907.	Jan. 1	By Balance.....	\$1,014 22
		Balance..	856 57				
			\$1,014 22				

THIRD DISTRICT COURT HOUSE FUND.

1907.	Mar. 30	To Balance.....	\$85 62	1907.	Jan. 1	By Balance.....	\$85 62
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TAX RELIEF FUND.

1907.	Jan. 1	To Balance.....	\$43,416 60	1907.	Mar. 30	By Balance.....	\$43,416 60
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THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, ACQUIRING TITLE.

1907.	Mar. 30	To Balance.....	\$549 50	1907.	Jan. 1	By Balance.....	\$549 50
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TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$50,000 00	1907.	Jan. 1	By Balance.....	\$50,000 00
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CONSTRUCTION OF VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, CONNECTING MEL-ROSE AVENUE FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO WEBSTER AND BROOK AVENUES AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

1907.	Mar. 30	To Balance.....	\$348 82	1907.	Jan. 1	By Balance.....	\$348 82
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VAN CORTLANDT PARK, PARADE GROUND.

1907.	Mar. 30	To Balance.....	\$55 46	1907.	Jan. 1	By Balance.....	\$55 46
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WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	Mar. 30	To Cash.....	\$521,741 31	Jan. 1, 1907.	By Balance.....	\$84,881 42	
		Balance..	70,551 60	Mar. 30, 1907.	Sales of Stock.....	507,411 49	
			\$592,292 91				\$592,292 91

WATER FUND, BOROUGH OF BROOKLYN.

Mar. 30, 1907.	To Water Rent, Re-funding Account, The Bronx.....	\$29 08	Jan. 1, 1907.	By Balance.....	\$78,523 10	
	Cash	634,158 46	Mar. 30, 1907.	Sales of Stock.....	660,142 69	
	Balance	104,507 33		Cash	29 08	
		\$738,694 87				\$738,694 87

WATER FUND, BOROUGH OF QUEENS.

1907.	Mar. 30	To Cash.....	\$24,381 16	Jan. 1, 1907.	By Balance.....	\$9,161 54	
		Balance..	9,868 60	Mar. 30, 1907.	Sales of Stock.....	\$25,088 22	
			\$34,249 76				\$34,249 76

WATER FUND, BOROUGH OF RICHMOND.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$3,677 20	By Balance.....	\$1,305 89
	Balance..	22,716 91	Feb. 25, 1907.	
			Sales of Stock....	25,088 22
		\$26,394 11		\$26,394 11

WATER MAIN FUND, NO. 3.

1907.			1907.	
Mar. 30	To Balance.....	\$569 20	Jan. 1 By Balance.....	\$569 20

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$5 77	Jan. 1 By Balance.....	\$5 77

WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$180 92	Jan. 1 By Balance.....	\$180 92

WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1907.			1907.	
Mar. 30	To Cash.....	\$750 59		
	Balance..	3,239 58	Jan. 1 By Balance.....	\$3,990 17
		\$3,990 17		\$3,990 17

WATER MAIN FUND, NO. 2.

1907.			1907.	
Mar. 30	To Balance.....	\$139 68	Jan. 1 By Balance.....	\$139 68

WILLIAMSBRIDGE SEWER FUND.

1907.			1907.	
Mar. 30	To Balance.....	\$229 98	Jan. 1 By Balance.....	\$229 98

WASHINGTON BRIDGE PARK FUND.

1907.			1907.	
Mar. 30	To Balance.....	\$267 93	Jan. 1 By Balance.....	\$267 93

WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1907.			1907.	
Mar. 30	To Balance.....	\$9,473 40	Jan. 1 By Balance.....	\$9,473 40

WARD'S ISLAND PURCHASES.

1907.			1907.	
Mar. 30	To Balance.....	\$50 00	Jan. 1 By Balance.....	\$50 00

WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$1,990 50	By Balance.....	\$2,087 50
	Balance..	2,087 50	Mar. 30, 1907.	
		\$4,078 00	Water Supply,	
			Brooklyn	1,990 50
				\$4,078 00

WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1907.			1907.	
Mar. 30	To Cash.....	\$246 87		
	Balance..	27 83	Jan. 1 By Balance.....	\$274 70
		\$274 70		\$274 70

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$33,251 21	Jan. 1 By Balance..	\$1,586 69
	Balance..	2,165 53	Mar. 30 Sundries.	33,830 05
		\$35,416 74		\$35,416 74

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$664 06	Jan. 1 By Balance..	\$0 71
	Balance..	71	Mar. 30 Sundries.	664 06
		\$664 77		\$664 77

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$6,139 61	Jan. 1 By Balance..	\$512 22
	Balance..	160 11	Mar. 30 Sundries.	5,787 50
		\$6,299 72		\$6,299 72

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$2,480 50		
	Balance..	251 39	Mar. 30 By Sundries.....	\$2,731 89
		\$2,731 89		\$2,731 89

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Cash.....	\$10,039 56	Jan. 1 By Balance..	\$814 71
	Balance..	500 96	Mar. 30 Sundries.	9,725 81
		\$10,540 52		\$10,540 52

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Cash.....	\$1,105 04	Jan. 1 By Balance..	\$390 21
	Balance..	546 46	Mar. 30 Sundries.	1,252 61
		\$1,651 50	Cash.....	8 68
				\$1,651 50

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1907.			1907.	
Mar. 30	To Cash.....	\$1,628 91	Jan. 1 By Balance..	\$239 22
	Balance..	145 85	Mar. 30 Sundries.	1,535 54
		\$1,974 76		\$1,774 76

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Cash.....	\$12 92		
	Balance..	10 20	Mar. 30 By Sundries.....	\$23 12
		\$23 12		\$23 12

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGHS OF MANHATTAN AND THE BRONX.

1907.			1907.	
Mar. 30	To Balance.....	\$5,234 34	Jan. 1 By Balance.....	\$5,234 34

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Cash.....	\$127 26	Jan. 1 By Balance..	\$18 67
			Mar. 30 Sundries.	108 59
				\$127 26

CROTON WATER RENT REFUNDING ACCOUNT.

1907.			1907.	
Mar. 30	To Cash.....	\$1,059 66	Jan. 1 By Balance..	\$870 85
	Balance..	695 86	Mar. 30 Cash.....	884 67
		\$1,755 52		\$1,755 52

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$21,994 30	Jan. 1 By Balance..	\$158,757 06
	Balance..	165,992 26	Mar. 30 Cash.....	29,229 50
		\$187,986 56		\$187,986 56

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$7,433 21	Jan. 1 By Balance..	\$12,515 12
	Balance..	7,508 06	Mar. 30 Cash.....	\$2,426 15
		\$14,941 27		\$14,941 27

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Cash.....	\$12,605 99	Jan. 1 By Balance..	\$18,551 13
	Balance..	14,929 44	Mar. 30 Cash.....	\$8,984 30
		\$27,535 43		\$27,535 43

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1907.			1907.	
Mar. 30	To Cash.....	\$913 43	Jan. 1 By Balance..	\$5,870 44
	Balance..	6,717 85	Mar. 30 Cash.....	1,760 84
		\$7,631 28		\$7,631 28

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Cash.....	\$309 32	Jan. 1 By Balance..	\$2,436 97
	Balance..	3,239 90	Mar. 30 Cash.....	1,112 25
		\$3,549 22		\$3,549 22

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF STREET CLEANING, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.			1907.	
Mar. 30	To Balance.....	\$526 20	Jan. 1 By Balance.....	\$526 20

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC WORKS.

1907.			1907.	
Mar. 30	To Balance.....	\$12,744 34	Jan. 1 By Balance.....	\$12,744 34

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC PARKS.

1907.			1907.	
Mar. 30	To Balance.....	\$1,849 09	Jan. 1 By Balance.....	\$1,849 09

SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Cash.....	\$398 41	Jan. 1 By Balance..	\$1,943 52
	Balance..	1,647 11	Mar. 30 Cash.....	102 00
		\$2,045 52		\$2,045 52

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$3,267 38	By Balance.....	\$3,777 29
	Balance..	11,253 41	Mar. 30, 1907.	
		\$14,520 79	Special Revenue	
			Bonds	10,000 00
			Cash	743 50
				\$14,520 79

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Cash.....	\$34 94		
	Balance..	276 60	Jan. 1 By Balance.....	\$311 54
		\$311 54		\$311 54

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$1,985 60	Jan. 1 By Balance..	\$1,630 85
			Mar. 30 Cash.....	354 75
				\$1,985 60

NEW YORK AND BROOKLYN BRIDGE.

1906.						1907.					
Mar. 30	To Cash.....	\$110,144 50		Jan. 1	By Balance..	\$34,921 78					
	Balance..	19,597 89		Mar. 30	Cash.....	94,820 61					
			\$129,742 39					\$129,742 39			

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1907.				1907.							
Mar. 30	To Cash.....	\$38,026 59		Jan. 1	By Balance..	\$58,024 69					
	Balance..	53,254 12		Mar. 30	Cash.....	33,256 02					
			\$81,280 71					\$81,280 71			

EXCISE TAXES, CITY OF NEW YORK.

Jan. 30, 1907.				1907.							
To Sundries.....	\$3,036 56			Jan. 1	By Balance..	\$4,949,657 37					
Feb. 25, 1907.				Mar. 30	Cash.....	46,816 27					
New York Fire De-								\$4,996,473 64			
partment, Relief											
Fund	93,385 35										
Mar. 30, 1907.											
Police Pension											
Fund	107,500 00										
Cash	336,009 16										
Balance	4,456,542 77										
			\$4,996,473 64								

UNCLAIMED SALARIES AND WAGES.

1907.				1907.							
Mar. 30	To Cash.....	\$5,673 94		Jan. 1	By Balance..	\$135,511 13					
	Balance..	140,327 95		Mar. 30	Cash.....	10,490 76					
			\$146,001 89					\$146,001 89			

ANTITOXIN FUND.

1907.				1907.							
Mar. 30	To Cash.....	\$9,275 06		Jan. 1	By Balance..	\$15,595 79					
	Balance..	15,181 13		Mar. 30	Cash.....	8,860 40					
			\$24,456 19					\$24,456 19			

FUND FOR GRATUITOUS VACCINATION.

1907.				1907.							
Mar. 30	To Cash.....	\$4,255 65		Jan. 1	By Balance..	\$4,316 49					
	Balance..	1,731 27		Mar. 30	Cash.....	1,670 43					
			\$5,986 92					\$5,986 92			

INTESTATE ESTATES, NEW YORK COUNTY.

1907.				1907.							
Mar. 30	To Cash.....	\$25 49		Jan. 1	By Balance..	\$367,447 20					
	Balance..	376,504 98		Mar. 30	Cash.....	9,083 27					
			\$376,530 47					\$376,530 47			

SHERIFF'S FEES, NEW YORK COUNTY.

1907.				1907.							
Mar. 30	To Cash.....	\$9,467 32		Jan. 1	By Balance..	\$141 70					
	Balance..	10,292 61		Mar. 30	Cash.....	19,618 23					
			\$19,759 93					\$19,759 93			

THEATRICAL AND CONCERT LICENSES.

1907.				1907.							
Mar. 30	To Balance.....	\$4,250 00		Jan. 1	By Balance..	\$300 00					
				Mar. 30	Cash.....	3,950 00					
								\$4,250 00			

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1907.				1907.							
Mar. 30	To Cash.....	\$24,438 47		Jan. 1	By Balance..	\$203,512 99					
	Balance..	212,268 52		Mar. 30	Cash.....	33,194 00					
			\$236,706 99					\$236,706 99			

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1907.				1907.							
Mar. 30	To Cash.....	\$20,899 30		Jan. 1	By Balance..						
	Balance..	28,853 86		Mar. 30	Cash.....						
			\$49,753 16					\$49,753 16			

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1907.				1907.							
Mar. 30	To Cash.....	\$1,432 81		Jan. 1	By Balance..						
	Balance..	4,700 20		Mar. 30	Cash.....						
			\$6,133 01					\$6,133 01			

BOROUGH OF BROOKLYN.

1907.				Jan. 1, 1907.							
Mar. 30	To Sundries	\$454 74		By Balance.....	\$14,382,644 08						
	Cash.....	50,940 66		Mar. 30, 1907.							
	Balance..	14,331,355 09		Cash	106 41						
			\$14,382,750 49					\$14,382,750 49			

BOROUGH OF QUEENS.

1907.				1907.							
Mar. 30	To Cash.....	\$6,715 30		Jan. 1	By Balance..						
	Balance..	3,382,089 71		Mar. 30	Cash.....						
			\$3,388,805 01					\$3,388,805 01			

BOROUGH OF RICHMOND.

Mar. 30, 1907.				1907.							
To Interest on Assess-				Jan. 1	By Balance..						
ments, Richmond	\$9 74			Mar. 30	Cash.....						
Sundries	35 64										
Cash	334 07										
Balance	503,584 90							\$503,964 35			
			\$503,964 35								

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Cash.....	\$185 64		Jan. 1	By Balance..	\$396 65					
	Balance..	233 86		Mar. 30	Cash.....	22 85					
			\$419 50					\$419 50			

PUBLIC SCHOOL LIBRARY FUND.

1907.				1907.							
Mar. 30	To Cash.....	\$12,847 65		Jan. 1	By Balance.....						
	Balance..	46,458 84		Mar. 30	Cash.....						
			\$59,306 49					\$59,306 49			

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.							
Mar. 30	To Balance.....	\$4 25		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$4 25			

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.							
Mar. 30	To Balance.....	\$2,607 23		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$2,607 23			

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Balance.....	\$61 90		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$61 90			

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

1907.				1907.							
Mar. 30	To Balance.....	\$20,301 29		Jan. 1	By Balance..	\$19,273 51					
				Mar. 30	Cash.....	1,027 78					
								\$20,301 29			

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

1907.				1907.							
Mar. 30	To Balance.....	\$2,980 26		Jan. 1	By Balance..	\$2,473 98					
				Mar. 30	Cash.....	236 28					
								\$2,980 26			

RETURN TRIAL FEES, MUNICIPAL DISTRICT COURTS.

1907.				1907.							
Mar. 30	To Balance.....	\$4,086 06		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$4,086 06			

WATER METER FUND, BOROUGH OF BROOKLYN.

Mar. 30, 1907.				Jan. 1, 1907.							
To Placing Water				By Balance.....	\$224 17						
Meters, Brooklyn	\$1,990 50			Feb. 25, 1907.							
Cash.....	1,565 60			Special Revenue							
			\$3,556 10	Bonds	3,000 00						
				Balance	331 93						
								\$3,556 10			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Balance.....	\$2,287 38		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$2,287 38			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Balance.....	\$4,944 89		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$4,944 89			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Balance.....	\$5,278 68		Jan. 1	By Balance.....						
				Mar. 30	Cash.....						
								\$5,278 68			

WATER METER FUND, BOROUGH OF QUEENS.

1907.				1907.							
Mar. 30	To Cash.....	\$161 10		Jan. 1	By Special Revenue Bonds						
	Balance..	838 90		Mar. 30	Cash.....						
			\$1,000 00					\$1,000 00			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Cash.....	\$15,234 61		Jan. 1	By Balance.....						
	Balance..	22,917 72		Mar. 30	Cash.....						
			\$38,152 33					\$38,152 33			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1906, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Cash.....	\$198,034 84		Jan. 1	By Balance..	\$455,850 14					
	Balance..	257,816 70		Mar. 30	Cash.....	1 40					
			\$455,851 54					\$455,851 54			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1907, BOROUGH OF BROOKLYN.

1907.				1907.							
Mar. 30	To Cash.....	\$244,861 29		Mar. 30	By Cash.....	\$14 00					
					Balance..	244,847 29					
								\$244,861 29			

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$53 00	Jan. 1	By Balance.....	\$53 00

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$1 50	Jan. 1	By Balance.....	\$1 50

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$37 00	Jan. 1	By Balance.....	\$37 00

WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$10 50	Jan. 1	By Balance.....	\$10 50

WATER REVENUE, 1905, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$8,645 53	Jan. 1	By Balance.....	\$8,645 53

WATER REVENUE, 1906, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Cash.....	\$222,658 68			
	Balance..	95,594 58	Jan. 1	By Balance.....	\$318,253 26
		\$318,253 26			

WATER REVENUE, 1907, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Cash.....	\$45 82			
	Balance..	5,516 33	Mar. 30	By Cash.....	\$5,562 15
		\$5,562 15			

WATER RENTS, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$225,274 52	Mar. 30	By Cash.....	\$225,274 52

WATER RENTS, BOROUGH OF QUEENS.

1907.			1907.		
Mar. 30	By Balance.....	\$37,389 44	Mar. 30	By Cash.....	\$37,389 44

WATER RENTS, BOROUGH OF BROOKLYN, REFUNDING ACCOUNT.

1907.			Mar. 30, 1907.		
Mar. 30	To Cash.....	\$136 24	By Water Fund, B'klyn	\$29 08	
	Balance..	133 15	Cash	240 31	
		\$269 39			\$269 39

WATER RENTS, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$457 50	Mar. 30	By Cash.....	\$457 50

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1907.			Jan. 1, 1907.		
			By Balance.....	\$265 49	
Mar. 30	To Cash.....	\$2,931 45	Jan. 31, 1907.		
	Balance..	371 35	Excise Taxes.....	2,288 51	
		\$3,302 80	Mar. 30, 1907.		
			Cash	748 80	
					\$3,302 80

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1907.			Jan. 1, 1907.		
			By Balance.....	\$56 40	
Mar. 30	To Cash.....	\$560 66	Jan. 31, 1907.		
			Excise Taxes.....	308 51	
			Mar. 30, 1907.		
			Cash	195 75	
					\$560 66

FIREMEN'S ASSOCIATION OF STATE OF NEW YORK.

1907.			Jan. 1, 1907.		
			By Balance.....	\$186 20	
Mar. 30	To Cash.....	\$835 44	Jan. 30, 1907.		
			Excise Taxes.....	439 34	
			Mar. 30, 1907.		
			Cash	209 90	
					\$835 44

TAX SALES, MONEY REFUNDED.

1907.			1907.		
Mar. 30	To Balance.....	\$6,073 06	Jan. 1	By Balance.....	\$6,073 06

ASSESSMENT SALES, MONEY REFUNDED.

1907.			1907.		
Mar. 30	To Balance.....	\$85 42	Jan. 1	By Balance.....	\$85 42

BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1907.			1907.		
			Jan. 1	By Balance..	\$2,458 60
Mar. 30	To Balance.....	\$2,711 72	Mar. 30	Cash.....	253 12
					\$2,711 72

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS, MONEYS LEFT BY DECEASED PATIENTS.

1907.			1907.		
Mar. 30	To Balance.....	\$672 20	Jan. 1	By Balance.....	\$672 20

BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1907.			1907.		
Jan. 1	To Balance.....	\$15,674,832 11	Mar. 30	By Balance.....	\$15,674,832 11

BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1907.			1907.		
Jan. 1	To Balance.....	\$1,119,594 97	Mar. 30	By Balance.....	\$1,119,594 97

BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1907.			1907.		
Jan. 1	To Balance.....	\$601,704 91	Mar. 30	By Balance.....	\$601,704 91

EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.

1907.			1907.		
Mar. 30	To Balance.....	\$4,204 79	Jan. 1	By Balance.....	\$4,204 79

LAND DRAINAGE FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$11,168 28	Jan. 1	By Balance.....	\$11,168 28

ZOOLOGICAL GARDEN FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$4,576 44	Jan. 1	By Balance.....	\$4,576 44

BLOCK INDEX MAP FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$17,888 71	Jan. 1	By Balance.....	\$17,888 71

RECOVERY ON BONDS OF CHARLES P. CHIPP.

1907.			1907.		
Mar. 30	To Balance.....	\$6,960 18	Jan. 1	By Balance.....	\$6,960 18

RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1907.			1907.		
Mar. 30	To Balance.....	\$12,836 13	Jan. 1	By Balance.....	\$12,836 13

QUEENS COUNTY, SPECIAL ACCOUNT.

1907.			1907.		
Mar. 30	To Balance.....	\$96,746 36	Jan. 1	By Balance.....	\$96,746 36

INTESTATE ESTATES, QUEENS COUNTY.

1907.			1907.		
			Jan. 1	By Balance..	\$104 47
Mar. 30	To Balance.....	\$120 59	Mar. 30	Cash.....	16 12
					\$120 59

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1907.			Feb. 14, 1907.		
			By Excise Taxes.....	\$93,385 35	
Mar. 30	To Cash.....	\$123,220 13	Mar. 30, 1907.		
			Taxes City of New York	29,834 78	
					\$123,220 13

POLICE PENSION FUND.

1907.			1907.		
Mar. 30	To Cash.....	\$107,500 00	Mar. 30	By Excise Taxes.....	\$107,500 00

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Cash.....	\$620 41	Jan. 1	By Balance..	\$1,041 99
	Balance..	1,021 58	Mar. 30	Cash.....	600 00
		\$1,641 99			\$1,641 99

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$20 50	Jan. 1	By Balance.....	\$20 50

UNCLAIMED WARRANTS.

1907.			1907.		
Mar. 30	To Cash.....	\$93 40			
	Balance..	22,582 96	Jan. 1	By Balance.....	\$22,676 36
		\$22,676 36			

DUPLICATE ASSESSMENTS PAID.

1907.			1907.		
Mar. 30	To Balance.....	\$13,362 60	Jan. 1	By Balance.....	\$13,362 60

GAME LAW FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$487 75	Jan. 1	By Balance.....	\$487 75

MAYOR, ALDERMEN, COMMONALTY, ETC.

1907.			1907.		
Mar. 30	To Balance.....	\$3,609,505 96	Jan. 1	By Balance.....	\$3,609,505 96

REPAIRS TO STREET PAVEMENTS.

1907.			1907.		
Mar. 30	To Balance.....	\$5,275 29	Jan. 1	By Balance.....	\$5,275 29

STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.			1907.		
Mar. 30	To Balance.....	\$54 95	Jan. 1	By Balance.....	\$54 95

STREET CLEANING, SECURITY DEPOSITS.

1907.			1907.		
Mar. 30	To Balance.....	\$344 00	Jan. 1	By Balance.....	\$344 00

SUSPENSE ACCOUNT.

1907.			1907.		
Mar. 30	To Balance.....	\$45,471 25	Jan. 1	By Balance.....	\$45,471 25

THIRD AVENUE, OPENING AND IMPROVEMENT.

1907.			1907.		
Mar. 30	To Balance.....	\$25,082 24	Jan. 1	By Balance.....	\$25,082 24

WATER METER FUND, No. 1.

1907.			1907.		
Mar. 30	To Balance.....	\$33,239 33	Jan. 1	By Balance.....	\$33,239 33

ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.			1907.		
Mar. 30	To Balance.....	\$141,877 55	Jan. 1	By Balance.....	\$141,877 55

INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.			1907.		
Mar. 30	To Balance.....	\$21,724 80	Jan. 1	By Balance.....	\$21,724 80

BOARD OF EDUCATION, BUILDING FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$50.99	Jan. 1	By Balance.....	\$50.99

ASSESSMENTS COMMISSION, AWARDS.

1907.			1907.		
Mar. 30	To Balance.....	\$7,911 12	Jan. 1	By Balance.....	\$7,911 12

UNCLAIMED CAR DRIVERS' LICENSES.

1907.			1907.		
Mar. 30	To Balance.....	\$564 00	Jan. 1	By Balance.....	\$564 00

COMMISSIONERS OF EXCISE FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$1 00	Jan. 1	By Balance.....	\$1 00

VILLAGE OF WILLIAMSBRIDGE, SINKING FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$2,500 00	Jan. 1	By Balance.....	\$2,500 00

ASSESSMENT FUND.

1907.			1907.		
Jan. 1	To Balance.....	\$159,154 36	Mar. 30	By Balance.....	\$159,154 36

ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.			1907.		
Jan. 1	To Balance.....	\$250,684 39	Mar. 30	By Balance.....	\$250,684 39

MARINE NATIONAL BANK.

1907.			1907.		
Jan. 1	To Balance.....	\$165,350 00	Mar. 30	By Balance.....	\$165,350 00

STREET IMPROVEMENT FUND, JUNE 9, 1880.

1907.			1907.		
Jan. 1	To Balance.....	\$3,292 40	Mar. 30	By Balance.....	\$3,292 40

STREET IMPROVEMENT FUND.

1907.			1907.		
Jan. 1	To Balance.....	\$359 88	Mar. 30	By Balance.....	\$359 88

ASSESSMENT FUND, AFTER JUNE 9, 1880.

1907.			1907.		
Jan. 1	To Balance.....	\$2,446 04	Mar. 30	By Balance.....	\$2,446 04

NORTH RIVER BANK.

1907.			1907.		
Jan. 1	To Balance.....	\$7,498 61	Mar. 30	By Balance.....	\$7,498 61

PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$4,414 28	Jan. 1	By Balance.....	\$4,414 28

ANGELINA CRANE BEQUEST.

1907.			1907.		
Mar. 30	To Balance.....	\$53,056 03	Jan. 1	By Balance.....	\$53,056 03

SURF AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$199,442 72	Jan. 1	By Balance.....	\$199,442 72

BELLEVUE HOSPITAL FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$1,000 00	Jan. 1	By Balance.....	\$1,000 00

RAPID TRANSIT RAILROAD RENTALS, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			1907.		
Mar. 30	To Balance.....	\$573,771 26	Jan. 1	By Balance.....	\$199,105 03
			Mar. 30	Cash.....	374,666 23
					\$573,771 26

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$23,719 87	Jan. 1	By Balance.....	\$23,719 87

DEPARTMENT OF CORRECTION, CITY PRISON, PENITENTIARY AND CORRECTIONAL BUILDINGS, SPECIAL FUND.

1907.			1907.		
Mar. 30	To Cash.....	\$5,189 47	Jan. 1	By Balance..	\$171,641 30
	Balance..	344,981 45	Mar. 30	Cash.....	178,529 62
		\$350,170 92			\$350,170 92

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1907.			1907.		
Mar. 30	To Cash.....	\$375 00	Jan. 1	By Balance..	\$125 00
	Balance..	1,250 00	Mar. 30	Cash.....	1,500 00
		\$1,625 00			\$1,625 00

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1907.			1907.		
Mar. 30	To Balance.....	\$1,421 03	Jan. 1	By Balance..	\$1,258 51
			Mar. 30	Cash.....	162 52
					\$1,421 03

ELECTRIC CONDUIT PRIVILEGE, U. S. ELECTRIC LIGHT AND POWER COMPANY.

1907.			1907.		
Mar. 30	To Balance.....	\$7,428 97	Mar. 30	By Cash.....	\$7,428 97

ELECTRIC METER TEST DEPOSITS.

1907.			1907.		
Mar. 30	To Balance.....	\$96 00	Jan. 1	By Balance..	\$40 00
			Mar. 30	Cash.....	56 00
					\$96 00

SHERIFF'S FEES, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$2,599 60	Mar. 30	By Cash.....	\$2,599 60

COUNTY CLERK'S FEES, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$6,109 40	Mar. 30	By Cash.....	\$6,109 40

REGISTER'S FEES, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$51,440 40	Mar. 30	By Cash.....	\$51,440 40

CORONERS' FEES, BOROUGH OF MANHATTAN.

1907.			1907.		
Mar. 30	To Balance.....	\$27 75	Mar. 30	By Cash.....	\$27 75

TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			1907.		
Mar. 30	To Balance.....	\$1,986 00	Mar. 30	By Cash.....	\$1,986 00

COUNTY CLERK'S FEES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$13,047 40	Mar. 30	By Cash.....	\$13,047 40

COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1907.			1907.		
Mar. 30	To Balance.....	\$3,274 51	Mar. 30	By Cash.....	\$3,274 51

REGISTER'S FEES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$57,968 36	Mar. 30	By Cash.....	\$57,968 36

COMMISSIONS OF CITY CHAMBERLAIN.

1907.			1907.		
Mar. 30	To Balance.....	\$5,947 41	Mar. 30	By Cash.....	\$5,947 41

FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$2,550 00	Jan. 1	By Balance..	\$1,000 00
	Balance..	4,974 77	Mar. 30	Cash.....	6,524 77
		\$7,524 77			\$7,524 77

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			1907.		
Mar. 30	To Balance.....	\$12,023 50	Mar. 30	By Cash.....	\$12,023 50

SUNDRY LICENSES, BOROUGH OF BROOKLYN.

1907.			1907.		
Mar. 30	To Balance.....	\$6,198 25	Mar. 30	By Cash.....	\$6,198 25

SUNDRY LICENSES, BOROUGH OF QUEENS.

1907.			1907.		
Mar. 30	To Balance.....	\$1,105 00	Mar. 30	By Cash.....	\$1,105 00

SUNDRY LICENSES, BOROUGH OF RICHMOND.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$311 00		\$311 00

GENERAL FUND.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance..
	\$1,172 59	Mar. 30	Cash.....
	Balance.. 2,160,115 17		846,628 50
	\$2,161,287 76		\$2,161,287 76

BANK TAXES, CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$13,733 79		\$13,733 79

DEFICIENCIES IN TAXES, CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$2,726,634 29	Mar. 30	Sundries..
			169 25
			\$2,726,634 29

TAXES, CITY OF NEW YORK.

Jan. 1, 1907.		Mar. 30, 1907.	
To Balance.....	\$78,896,672 01	By Cash.....	\$3,787,678 47
Mar. 30, 1907.		Balance	75,174,076 25
Sundries	63,082 71		\$78,961,754 72
	\$78,961,754 72		

ARREARS OF TAXES, CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$3,425,426 35		\$3,425,426 35

INTEREST ON TAXES, CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Sundries..	Mar. 30	By Cash.....
	\$17,157 54		\$780,983 60
	Balance.. 763,826 06		
	\$780,983 60		\$780,983 60

STREET IMPROVEMENT FUND.

1907.		Jan. 1, 1907.	
Mar. 30	To Sundries..	By Balance.....	\$272,586 82
	\$2,839 25	Mar. 30, 1907.	
	Cash..... 1,848,903 20	Cash	1,836,542 66
	Balance.. 257,435 67	Interest on Assess-	48 64
	\$2,109,178 12	ments	\$2,109,178 12

FUND FOR STREET AND PARK OPENINGS.

1907.		1907.	
Mar. 30	To Sundries..	Jan. 1	By Balance..
	\$1,031 26	Mar. 30	Cash.....
	Cash..... 2,558,714 52		2,031,343 51
	Balance.. 2,298,109 10		Sundries.. 845,984 19
	\$4,857,854 88		\$4,857,854 88

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

1907.		1907.	
Mar. 30	To Sundries..	Mar. 30	By Cash.....
	\$124 48		\$31,543 02
	Balance.. 31,418 54		
	\$31,543 02		\$31,543 02

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

1907.		1907.	
Mar. 30	To Sundries..	Jan. 1	By Balance..
	\$210 21	Mar. 30	Cash.....
	Balance.. 99,893 94		\$56,033 98
	\$100,104 15		44,070 17
			\$100,104 15

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Jan. 1, 1907.		Mar. 30, 1907.	
To Balance.....	\$11,991,306 58	By Cash.....	\$20 10
Mar. 30, 1907.		Balance	11,991,616 74
Sundries	330 26		\$11,991,636 84
	\$11,991,636 84		

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Sundries..	Mar. 30	By Cash.....
	\$42 48		\$21,862 42
	Balance.. 21,819 94		
	\$21,862 42		\$21,862 42

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Sundries..	Mar. 30	By Cash.....
	\$286 50		\$14,968 09
	Balance.. 14,681 59		
	\$14,968 09		\$14,968 09

WATER METER FUND, No. 2.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance..
	\$65,556 48	Mar. 30	Sundries..
	Balance.. 6,852 38		53,000 00
	\$72,408 86		Cash..... 17,880 25
			\$72,408 86

INTEREST ON WATER METER FUND NO. 2.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$10 31		\$10 31

HARLEM RIVER IMPROVEMENT FUND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$56,303 86		\$56,303 86

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Jan. 1	To Balance.....	Mar. 30	By Sundries..
	\$2,090,319 31		\$0 08
			Balance.. 2,090,319 23
			\$2,090,319 31

LANDS PURCHASED.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$289,871 69	Mar. 30	Cash.....
			14 30
			\$289,871 69

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

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$76,657 37	Mar. 30	Cash.....
			2 53
			\$76,657 37

INTEREST ON LANDS PURCHASED.

1907.		1907.	
Jan. 1	To Balance.....	Mar. 30	By Cash.....
	\$31,759 43		\$58 52
			Balance.. 31,700 91
			\$31,759 43

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

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$24,512 36	Mar. 30	Cash.....
			132 19
			\$24,512 36

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1907.		1907.	
Mar. 30	To Sundries..	Jan. 1	By Balance..
	\$24 44	Mar. 30	Cash.....
	Balance.. 199,070 31		4,868 19
	\$199,094 75		\$199,094 75

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$47,254 01	Mar. 30	Cash.....
			80 95
			\$47,254 01

ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$13,684 64		\$13,684 64

INTEREST ON ASSESSMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$0 90		\$0 90

RESTORING PAVEMENT, SECTION 391 OF THE CHARTER.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$3,168 70		\$3,168 70

FEES OF SEARCHERS, ETC.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$1 60		\$1 60

CHARGES ON ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Sundries..	Jan. 1	By Balance..
	\$27 00	Mar. 30	Cash.....
	Balance.. 60,075 34		\$59,262 84
	\$60,102 34		839 50
			\$60,102 34

CHARGES ON ARREARS OF ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
Mar. 30	To Sundries..	Jan. 1	By Balance..
	\$3 00	Mar. 30	Cash.....
	Balance.. 42,465 65		\$42,334 15
	\$42,468 65		134 50
			\$42,468 65

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$36 00		\$36 00

ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$5,220 98		\$5,220 98

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$66 13		\$66 13

INTEREST ON TAXES, ETC., BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$4,504 24		\$4,504 24

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$1,688 85		\$1,688 85

PRINCIPAL AND INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance..
	\$32,031 50	Mar. 30	Cash.....
			5,309 75
			\$32,031 50

INTEREST ON PRINCIPAL AND INTEREST, TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$138 01	1907. Mar. 30	By Cash.....	\$138 01
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INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Sundries. Balance..	\$1 74 247 04	1907. Mar. 30	By Cash.....	\$248 78
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EIGHTH WARD IMPROVEMENT FUND, INSTALLMENT, ASSESSMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$22,742 74	1907. Mar. 30	By Cash.....	\$22,742 74
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EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$211 84	1907. Mar. 30	By Cash.....	\$211 84
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TWENTY-SIXTH WARD MAIN SEWER INSTALLMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$16,745 93	1907. Mar. 30	By Cash.....	\$16,745 93
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TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$0 16	1907. Mar. 30	By Cash.....	\$0 16
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SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC., BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$2,718 00	1907. Mar. 30	By Cash.....	\$2,718 00
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FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$100 26	1907. Mar. 30	By Cash.....	\$100 26
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TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$345 59	1907. Mar. 30	By Cash.....	\$345 59
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SEWERAGE FUND, LAWS OF 1892 AND 1894, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$565 65	1907. Mar. 30	By Cash.....	\$565 65
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ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$8,080 18	1907. Mar. 30	By Cash.....	\$8,080 18
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ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$67 47	1907. Mar. 30	By Cash.....	\$67 47
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OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$10,696 29	1907. Mar. 30	By Cash.....	\$10,696 29
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$415 33	1907. Mar. 30	By Cash.....	\$415 33
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENT, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$8 69	1907. Mar. 30	By Cash.....	\$8 69
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OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$68 11	1907. Mar. 30	By Cash.....	\$68 11
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ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$1,155 01	1907. Mar. 30	By Cash.....	\$1,155 01
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UNPAID ASSESSMENTS, THIRTIETH WARD, NEW UTRECHT, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$521 45	1907. Mar. 30	By Cash.....	\$521 45
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FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$3,460 92	1907. Mar. 30	By Cash.....	\$3,460 92
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JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$35,801 89	1907. Jan. 1	By Balance.....	\$35,801 89
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INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Sundries. Balance..	\$32 52 7,055 57	1907. Mar. 30	By Cash.....	\$7,588 09
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ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$3,744 08	1907. Jan. 1	By Balance..	\$3,722 08
			Mar. 30	Cash.....	22 00
					\$3,744 08

REDEMPTION FUND, LAWS OF 1883 AND 1885, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$2,365 96	1907. Mar. 30	By Cash.....	\$2,365 96
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OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$89 00	1907. Mar. 30	By Cash.....	\$89 00
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INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$8,436 32	1907. Jan. 1	By Balance..	\$8,387 74
			Mar. 30	Cash.....	48 58
					\$8,436 32

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$18,412 38	1907. Mar. 30	By Cash.....	\$18,412 38
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INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$4,938 57	1907. Mar. 30	By Cash.....	\$4,938 57
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OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$334 41	1907. Mar. 30	By Cash.....	\$334 41
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FEES OF SEARCHERS, BOROUGH OF BROOKLYN.

1907. Mar. 30	To Balance.....	\$1 60	1907. Mar. 30	By Cash.....	\$1 60
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LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$5,444 23	1907. Mar. 30	By Cash.....	\$5,444 23
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LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$121,038 58	1907. Jan. 1	By Balance..	\$116,934 45
			Mar. 30	Cash.....	4,104 13
					\$121,038 58

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$3,123 72	1907. Mar. 30	By Cash.....	\$3,123 72
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LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$15,934 95	1907. Jan. 1	By Balance..	\$15,060 39
			Mar. 30	Cash.....	874 56
					\$15,934 95

LONG ISLAND CITY, ASSESSMENT FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$8,405 33	1907. Mar. 30	By Cash.....	\$8,405 33
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LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$3,363 37	1907. Mar. 30	By Cash.....	\$3,363 37
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LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$114 00	1907. Jan. 1	By Balance.....	\$114 00
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LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$1,735 25	1907. Mar. 30	By Cash.....	\$1,735 25
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LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907. Mar. 30	To Balance.....	\$49,436 94	1907. Jan. 1	By Balance..	\$46,645 37
			Mar. 30	Cash.....	2,791 57
					\$49,436 94

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$11,870 26	1907.	Mar. 30	By Cash.....	\$11,870 26
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GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

1907.	Mar. 30	To Balance.....	\$9,906 25	1907.	Mar. 30	By Cash.....	\$9,906 25
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GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

1907.	Mar. 30	To Balance.....	\$352 74	1907.	Mar. 30	By Cash.....	\$352 74
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TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$1,218 41	1907.	Mar. 30	By Cash.....	\$1,218 41
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$637 23	1907.	Mar. 30	By Cash.....	\$637 23
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TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$84 53	1907.	Mar. 30	By Cash.....	\$84 53
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$68 24	1907.	Mar. 30	By Cash.....	\$68 24
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TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$906 98	1907.	Mar. 30	By Cash.....	\$906 98
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TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$2,323 30	1907.	Mar. 30	By Cash.....	\$2,323 30
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TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT.

1907.	Mar. 30	To Balance.....	\$21 91	1907.	Mar. 30	By Balance.....	\$21 91
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TOWN OF NEWTOWN, NOTICES.

1907.	Mar. 30	To Balance.....	\$3 00	1907.	Mar. 30	By Cash.....	\$3 00
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TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$104 77	1907.	Mar. 30	By Cash.....	\$104 77
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TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$67 53	1907.	Mar. 30	By Cash.....	\$67 53
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TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$141 71	1907.	Mar. 30	By Cash.....	\$141 71
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TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$91 73	1907.	Mar. 30	By Cash.....	\$91 73
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TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$303 30	1907.	Mar. 30	By Cash.....	\$303 30
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TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$577 35	1907.	Mar. 30	By Cash.....	\$577 35
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TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$42 50	1907.	Mar. 30	By Cash.....	\$42 50
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VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$112 69	1907.	Mar. 30	By Cash.....	\$112 69
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VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$124 69	1907.	Mar. 30	By Cash.....	\$124 69
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VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$456 80	1907.	Mar. 30	By Cash.....	\$456 80
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VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$705 92	1907.	Jan. 1	By Balance..	\$627 06
				1907.	Mar. 30	Cash.....	78 86
							\$705 92

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$167 43	1907.	Mar. 30	By Cash.....	\$167 43
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VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$263 69	1907.	Mar. 30	By Cash.....	\$263 69
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VILLAGE OF FLUSHING, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$87 00	1907.	Mar. 30	By Cash.....	\$87 00
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VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$47 41	1907.	Mar. 30	By Cash.....	\$47 41
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VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$84 70	1907.	Mar. 30	By Cash.....	\$84 70
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VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$127 41	1907.	Mar. 30	By Cash.....	\$127 41
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VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$91 00	1907.	Mar. 30	By Cash.....	\$91 00
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VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$155 25	1907.	Mar. 30	By Cash.....	\$155 25
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VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$212 82	1907.	Mar. 30	By Cash.....	\$212 82
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VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$354 34	1907.	Jan. 1	By Balance..	\$316 62
				1907.	Mar. 30	Cash.....	37 72
							\$354 34

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$52 37	1907.	Mar. 30	By Cash.....	\$52 37
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VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$97 38	1907.	Mar. 30	By Cash.....	\$97 38
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VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$13 14	1907.	Mar. 30	By Cash.....	\$13 14
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VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$104 49	1907.	Jan. 1	By Balance..	\$89 77
				1907.	Mar. 30	Cash.....	14 72
							\$104 49

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$478 88	1907.	Mar. 30	By Cash.....	\$478 88
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VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$361 16	1907.	Mar. 30	By Cash.....	\$361 16
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VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$132 62	1907.	Mar. 30	By Cash.....	\$132 62
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VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Jan. 1	By Balance..	\$101 36	
Mar. 30	To Balance.....	Mar. 30	Cash.....	29 29		\$130 65

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$35 65
Mar. 30	To Balance.....					\$35 65

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Jan. 1	By Balance..	\$859 22	
Mar. 30	To Balance.....	Mar. 30	Cash.....	5 60		\$864 82

VILLAGE OF COLLEGE POINT, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$32 82
Mar. 30	To Balance.....					\$32 82

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$42 33
Mar. 30	To Balance.....					\$42 33

VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Jan. 1	By Balance.....	\$620 49	
Mar. 30	To Balance.....					\$620 49

TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$108 08
Mar. 30	To Balance.....					\$108 08

TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$92 05
Mar. 30	To Balance.....					\$92 05

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$37 77
Mar. 30	To Balance.....					\$37 77

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$31 24
Mar. 30	To Balance.....					\$31 24

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$3 73
Mar. 30	To Balance.....					\$3 73

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$3 64
Mar. 30	To Balance.....					\$3 64

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$5 67
Mar. 30	To Balance.....					\$5 67

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$3 88
Mar. 30	To Balance.....					\$3 88

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$317 68
Mar. 30	To Balance.....					\$317 68

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$444 82
Mar. 30	To Balance.....					\$444 82

TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1907.		1907.	Mar. 30	By Cash.....		\$394 72
Mar. 30	To Balance.....					\$394 72

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1907.		1907.	Mar. 30	By Cash.....		\$437 21
Mar. 30	To Balance.....					\$437 21

TOWN OF JAMAICA, NOTICES.

1907.		1907.	Mar. 30	By Cash.....		\$6 00
Mar. 30	To Balance.....					\$6 00

VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$150 53
Mar. 30	To Balance.....					\$150 53

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$296 33
Mar. 30	To Balance.....					\$296 33

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$48 81
Mar. 30	To Balance.....					\$48 81

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$55 54
Mar. 30	To Balance.....					\$55 54

TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$136 80
Mar. 30	To Balance.....					\$136 80

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$93 77
Mar. 30	To Balance.....					\$93 77

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$28 72
Mar. 30	To Balance.....					\$28 72

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1907.		1907.	Mar. 30	By Cash.....		\$18 97
Mar. 30	To Balance.....					\$18 97

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$88 68
Mar. 30	To Balance.....					\$88 68

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$121 97
Mar. 30	To Balance.....					\$121 97

TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1907.		1907.	Mar. 30	By Cash.....		\$17 61
Mar. 30	To Balance.....					\$17 61

TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1907.		1907.	Mar. 30	By Cash.....		\$15 19
Mar. 30	To Balance.....					\$15 19

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$173 18
Mar. 30	To Balance.....					\$173 18

VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$192 25
Mar. 30	To Balance.....					\$192 25

VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$35 36
Mar. 30	To Balance.....					\$35 36

VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES.

1907.		1907.	Mar. 30	By Cash.....		\$39 97
Mar. 30	To Balance.....					\$39 97

ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1907.		1907.	Mar. 30	By Cash.....		\$9 67
Mar. 30	To Balance.....					\$9 67

ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1907.		1907.	Mar. 30	By Cash.....		\$10 63
Mar. 30	To Balance.....					\$10 63

STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1907.		1907.	Mar. 30	By Cash.....		\$301 32
Mar. 30	To Balance.....					\$301 32

STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1907.		1907.	Mar. 30	By Cash.....		\$288 61
Mar. 30	To Balance.....					\$288 61

STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1907.		1907.	Mar. 30	By Cash.....		\$215 96
Mar. 30	To Balance.....					\$215 96

STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1907.		1907.	Mar. 30	By Cash.....		\$52 18
Mar. 30	To Balance.....					\$52 18

STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$300 73	Mar. 30	By Cash.....	\$300 73

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$87 02	Mar. 30	By Cash.....	\$87 02

VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$119 30	Mar. 30	By Cash.....	\$119 30

VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$58 95	Mar. 30	By Cash.....	\$58 95

ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$0 26	Mar. 30	By Cash.....	\$0 26

ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$3 25	Mar. 30	By Cash.....	\$3 25

ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$11 21	Mar. 30	By Cash.....	\$11 21

ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$0 75	Mar. 30	By Cash.....	\$0 75

LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$36 28	Mar. 30	By Cash.....	\$36 28

LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$32 21	Mar. 30	By Cash.....	\$32 21

WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$23 74	Mar. 30	By Cash.....	\$23 74

SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$386 77	Mar. 30	By Cash.....	\$386 77

INTEREST ON TAXES, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Sundries.....	\$18 41	Mar. 30	By Cash.....	\$374 31
	Balance.....	355 90			
		\$374 31			\$374 31

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$257 14	Mar. 30	By Cash.....	\$257 14

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$59 44	Mar. 30	By Cash.....	\$59 44

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Balance.....	\$1,526 94	Mar. 30	By Cash.....	\$1,526 94

INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Sundries.....	\$9 74	Mar. 30, 1907.	By Borough of Rich-	\$9 74
	Balance.....	1,958 03	mond	Cash	1,958 03
		\$1,967 77			\$1,967 77

CASH.

Jan. 1, 1907.		Mar. 30, 1907.			
To Balance.....	\$13,338,442 77	By Sundries.....	\$71,795,901 33		
Mar. 30, 1907.		Balance	11,297,855 37		
Sundries	69,754,413 93				\$83,092,856 70
	\$83,092,856 70				\$83,092,856 70

SINKING FUND, REDEMPTION NO. 1.

1907.			1907.		
Mar. 30	To Cash.....	\$1,229,839 86	Jan. 1	By Balance..	\$189,601 62
	Balance..	2,565,030 91	Mar. 30	Cash.....	3,605,269 15
		\$3,794,870 77			\$3,794,870 77

SINKING FUND INTEREST.

1907.			1907.		
Mar. 30	To Cash.....	\$2,010,130 84	Jan. 1	By Balance..	\$2,387,626 28
	Balance..	1,567,805 20	Mar. 30	Cash.....	1,190,309 76
		\$3,577,936 04			\$3,577,936 04

SINKING FUND, REDEMPTION NO. 2.

1907.			1907.		
Mar. 30	To Balance.....	\$417 85	Jan. 1	By Balance..	\$415 99
			Mar. 30	Cash.....	1 86
					\$417 85

SINKING FUND, CITY OF BROOKLYN.

1907.			1907.		
Mar. 30	To Cash.....	\$30,293 38	Jan. 1	By Balance..	\$8,974 12
	Balance..	95,888 58	Mar. 30	Cash.....	117,117 84
		\$126,091 96			\$126,091 96

WATER SINKING FUND, CITY OF BROOKLYN.

1907.			1907.		
Mar. 30	To Cash.....	\$445,269 39	Jan. 1	By Balance..	\$471,731 95
	Balance..	26,791 25	Mar. 30	Cash.....	328 69
		\$472,060 64			\$472,060 64

SINKING FUND, CITY OF NEW YORK.

1907.			1907.		
Mar. 30	To Balance.....	\$8,359 44	Jan. 1	By Balance..	\$8,245 80
			Mar. 30	Cash.....	113 64
					\$8,359 44

WATER SINKING FUND, CITY OF NEW YORK.

1907.			1907.		
Mar. 30	To Balance.....	\$3,386 78	Jan. 1	By Balance..	\$3,370 58
			Mar. 30	Cash.....	16 20
					\$3,386 78

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1907.			1907.		
Mar. 30	To Balance.....	\$2,542 96	Jan. 1	By Balance..	\$726 51
			Mar. 30	Cash.....	1,816 45
					\$2,542 96

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1907.			1907.		
Mar. 30	To Balance.....	\$5,839 13	Jan. 1	By Balance..	\$5,811 25
			Mar. 30	Cash.....	27 88
					\$5,839 13

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1907.			1907.		
Mar. 30	To Balance.....	\$1,014 26	Jan. 1	By Balance..	\$1,009 93
			Mar. 30	Cash.....	4 33
					\$1,014 26

UNCLAIMED INTEREST.

1907.			1907.		
Mar. 30	To Balance.....	\$11,062 89	Jan. 1	By Balance.....	\$11,062 89

INTEREST REGISTERED.

1907.			1907.		
Mar. 30	To Cash.....	\$1,599,296 40	Jan. 1	By Balance..	\$36,991 63
	Balance..	23,827 51	Mar. 30	Cash.....	1,586,132 28
		\$1,623,123 91			\$1,623,123 91

JURY FEES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$79,512 00	Jan. 1	By Balance..	\$10,075 00
	Balance..	30,585 00	Mar. 30	Cash.....	100,022 00
		\$110,097 00			\$110,097 00

JURY FEES, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$29,416 00	Jan. 1	By Balance..	\$2,412 00
	Balance..	2,996 00	Mar. 30	Cash.....	30,000 00
		\$32,412 00			\$32,412 00

JURY FEES, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$10,640 32	Jan. 1	By Balance..	\$2,058 32
	Balance..	1,418 00	Mar. 30	Cash.....	10,000 00
		\$12,058 32			\$12,058 32

JURY FEES, RICHMOND COUNTY.

1907.			1907.		
Jan. 1	To Balance..	\$279 42	Mar. 30	By Cash.....	\$4,000 00
Mar. 30	Cash.....	1,549 40			
	Balance..	2,171 18			\$4,000 00
		\$4,000 00			

WITNESS FEES, NEW YORK COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$4,529 66	Jan. 1	By Balance..	\$838 01
	Balance..	6,308 35	Mar. 30	Cash.....	10,000 00
		\$10,838 01			\$10,838 01

WITNESS FEES, QUEENS COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$34 90	Jan. 1	By Balance..	\$1,468 70
	Balance..	1,933 80	Mar. 30	Cash.....	500 00
		\$1,968 70			\$1,968 70

WITNESS FEES, RICHMOND COUNTY.

1907.			1907.		
Mar. 30	To Cash.....	\$65 60	Jan. 1	By Balance..	\$716 18
	Balance..	900 58	Mar. 30	Cash.....	250 00
		\$966 18			\$966 18

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT-HOUSE, KINGS COUNTY.

1907.			1907.		
Mar. 30	To Balance.....	\$62 04	Jan. 1	By Balance.....	\$62 04

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET
SEWER, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$118 91		\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART
AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$50 00		\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL,
KINGS COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	Balance 2,012 58		
	\$2,172 54		\$2,172 54

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST
DIVISION.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$0 17		\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL
BUILDINGS OPEN DURING THE SUMMER VACATION.

1907.		1907.	
Mar. 30	To Balance.....	Mar. 30	By Cash.....
	\$84 78		\$84 78

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$259 07		\$259 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH
REPUBLIC.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$686 58		\$686 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDER-
MEN ON OCCASION OF VISIT OF PRINCE HENRY.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$402 75		\$402 75

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM
CONTAGIOUS AND INFECTIOUS DISEASES.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$59 42		\$59 42

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSES-
MENTS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$28,460 04		\$28,460 04

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$25,604 75		\$25,604 75

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL, EMER-
GENCY HOSPITAL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$5,339 73		\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMER-
GENCY HOSPITAL AT CONEY ISLAND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$2,486 24		\$2,486 24

REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$170 14		\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED
CATTLE, ETC.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$77 50		\$77 50

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF
RICHMOND.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$1,248 19		\$1,248 19

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH
STREET AND THIRD AVENUE.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$375 40		\$375 40

REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL
COURTS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$46 13		\$46 13

REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF
QUEENS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$1,500 00		\$1,500 00

REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$88 90		\$88 90

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNI-
VERSARY, CITY OF NEW YORK.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$191 28		\$191 28

REVENUE BOND FUND, REFURNISHING AND DECORATING CITY HALL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$286 51		\$286 51

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW CITY MAGIS-
TRATES' COURT.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$189 88		\$189 88

REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH
DISTRICT MUNICIPAL COURT, MANHATTAN, 1903.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$15 19		\$15 19

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT,
BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$237 94		\$237 94

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT,
BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$499 12		\$499 12

REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED
FORCE, FIRE DEPARTMENT.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$70 74		\$70 74

REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$186 85		\$186 85

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH
OF MANHATTAN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$7,311 70		\$7,311 70

REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$5,000 00		\$5,000 00

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART,
ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$6 15		\$6 15

REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPART-
MENT BENEVOLENT FUND, FLATBUSH.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$2,500 00		\$2,500 00

REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH
OF QUEENS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$0 05		\$0 05

REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUB-
LIC COMFORT STATIONS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$54 06		\$54 06

REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF
BRONX WATERSHED.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$15 94		\$15 94

REVENUE BOND FUND, FOR COMPENSATION OF LABORERS AND FIRST SIGNAL
CORPS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$62 00		\$62 00

REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL
PLACE, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$115 36		\$115 36

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET
SIGNS, BOROUGH OF QUEENS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$2,799 00		\$2,799 00

REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER
AVENUE SEWER, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$13 60		\$13 60

REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COURT-HOUSE.

1907.	Mar. 30	To Balance.....	\$18 28	1907.	Jan. 1	By Balance.....	\$18 28
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REVENUE BOND FUND, FOR PURCHASING AND REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$8 42	1907.	Jan. 1	By Balance.....	\$8 42
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REVENUE BOND FUND, FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1907.	Mar. 30	To Balance.....	\$370 93	1907.	Jan. 1	By Balance.....	\$370 93
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REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$10,000 00	1907.	Jan. 1	By Balance.....	\$10,000 00
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REVENUE BOND FUND, DEFRAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1907.	Mar. 30	To Balance.....	\$67 50	1907.	Jan. 1	By Balance.....	\$67 50
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REVENUE BOND FUND, COURT-HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1907.	Mar. 30	To Cash.....	\$23 55	By Jan. 1, 1907.	Balance.....	\$1 53	
		Balance..	43 98	Jan. 30, 1907.	Special Revenue		
			\$67 53	Bonds	66 00		\$67 53

REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1907.	Mar. 30	To Balance.....	\$485 14	1907.	Jan. 1	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1907.	Mar. 30	To Balance.....	\$186 76	1907.	Jan. 1	By Balance.....	\$186 76
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REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1907.	Mar. 30	To Balance.....	\$462 75	1907.	Jan. 1	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1907.	Mar. 30	To Balance.....	\$4,642 63	1907.	Jan. 1	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1907.	Mar. 30	To Balance.....	\$55 30	1907.	Jan. 1	By Balance.....	\$55 30
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1907.	Mar. 30	To Balance.....	\$582 26	1907.	Jan. 1	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.

1907.	Mar. 30	To Balance.....	\$5 44	1907.	Jan. 1	By Balance.....	\$5 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1907.	Mar. 30	To Balance.....	\$308 60	1907.	Jan. 1	By Balance.....	\$308 60
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1907.	Mar. 30	To Balance.....	\$106 47	1907.	Jan. 1	By Balance.....	\$106 47
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REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1907.	Mar. 30	To Balance.....	\$782 57	1907.	Jan. 1	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1907.	Mar. 30	To Balance.....	\$3,000 00	1907.	Jan. 1	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1907.	Mar. 30	To Balance.....	\$46,460 88	1907.	Jan. 1	By Balance.....	\$46,460 88
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1907.	Mar. 30	To Balance.....	\$1,327 23	1907.	Jan. 1	By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1907.	Mar. 30	To Balance.....	\$2 40	1907.	Jan. 1	By Balance.....	\$2 40
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1907.	Mar. 30	To Balance.....	\$16 86	1907.	Jan. 1	By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1907.	Mar. 30	To Balance.....	\$1,653 67	1907.	Jan. 1	By Balance.....	\$1,653 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1907.	Mar. 30	To Balance.....	\$453 72	1907.	Jan. 1	By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1907.	Mar. 30	To Balance.....	\$194 00	1907.	Jan. 1	By Balance.....	\$194 00
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REVENUE BOND FUND, NEW YORK COLUMBIAN CELEBRATION FUND.

1907.	Mar. 30	To Balance.....	\$646 45	1907.	Jan. 1	By Balance.....	\$646 45
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REVENUE BOND FUND, RAPID TRANSIT FUND, NO. 1.

1907.	Mar. 30	To Balance.....	\$369 26	1907.	Jan. 1	By Balance.....	\$369 26
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REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1907.	Mar. 30	To Balance.....	\$4,935 87	1907.	Jan. 1	By Balance.....	\$4,935 87
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REVENUE BOND FUND, ROSE HILL PLACE, CONSTRUCTION OF.

1907.	Mar. 30	To Balance.....	\$727 22	1907.	Jan. 1	By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$2,393 19	By Jan. 1, 1907.	Balance.....	\$112 92	
		Balance..	112 92	Jan. 30, 1907.	Special Revenue		
			\$2,506 11	Bonds	2,393 19		\$2,506 11

REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1907.	Mar. 30	To Balance.....	\$65 90	1907.	Jan. 1	By Balance.....	\$65 90
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1907.	Mar. 30	To Balance.....	\$29 50	1907.	Jan. 1	By Balance.....	\$29 50
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REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$236 04	1907.	Jan. 1	By Balance.....	\$236 04
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REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$615 10	1907.	Jan. 1	By Balance.....	\$14,086 29
		Balance..	13,471 19				
			\$14,086 29				

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$2,989 20	1907.	Jan. 1	By Balance.....	\$2,989 20
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REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$43 75	1907.	Jan. 1	By Balance.....	\$43 75
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REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1907.	Mar. 30	To Balance.....	\$50 00	1907.	Jan. 1	By Balance.....	\$50 00
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REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Balance.....	\$4 76	1907.	Jan. 1	By Balance.....	\$4 76
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REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1907.	Mar. 30	To Balance.....	\$1,449 30	1907.	Jan. 1	By Balance.....	\$1,449 30
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REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1907.			1907.	
Mar. 30	To Balance.....	\$1 20	Jan. 1	By Balance.....
				\$1 20

REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Balance.....	\$366 33	Jan. 1	By Balance.....
				\$366 33

REVENUE BOND FUND, DEFRAYING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1907.			1907.	
Mar. 30	To Balance.....	\$524 79	Jan. 1	By Balance.....
				\$524 79

REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1907.			1907.	
Mar. 30	To Balance.....	\$766 75	Jan. 1	By Balance.....
				\$766 75

REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Balance.....	\$854 64	Jan. 1	By Balance.....
				\$854 64

REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH DISTRICT MUNICIPAL COURTS.

1907.			1907.	
Mar. 30	To Balance.....	\$141 66	Jan. 1	By Balance.....
				\$141 66

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.

1907.			1907.	
Mar. 30	To Cash.....	\$171 65		
	Balance..	676 24		
		\$847 89	Jan. 1	By Balance.....
				\$847 89

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES, EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF OF NEW YORK COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$386 12	Jan. 1	By Balance.....
				\$386 12

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$2 97	Jan. 1	By Balance.....
				\$2 97

REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1907.			1907.	
Mar. 30	To Balance.....	\$1,000 00	Jan. 1	By Balance.....
				\$1,000 00

REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNERSTONE OF NEW RICHMOND BOROUGH HALL.

1907.			1907.	
Mar. 30	To Balance.....	\$40 57	Jan. 1	By Balance.....
				\$40 57

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$50 91	Jan. 1	By Balance.....
				\$50 91

REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1907.			1907.	
Mar. 30	To Balance.....	\$111 94	Jan. 1	By Balance.....
				\$111 94

REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$1,328 83	Jan. 1	By Balance.....
				\$1,328 83

REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1907.			1907.	
Mar. 30	To Balance.....	\$685 20	Jan. 1	By Balance.....
				\$685 20

REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1907.			Jan. 1, 1907.	
			By Balance.....	\$162 47
Mar. 30	To Cash.....	\$2,650 37	Jan. 30, 1907.	
	Balance..	512 10	Special Revenue	
		\$3,162 47	Bonds	3,000 00
				\$3,162 47

REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1907.			Jan. 1, 1907.	
			By Balance.....	\$930 60
Mar. 30	To Cash.....	\$9,821 59	Jan. 30, 1907.	
	Balance..	109 01	Special Revenue	
		\$9,930 60	Bonds	9,000 00
				\$9,930 60

REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.			1907.	
Mar. 30	To Balance.....	\$17 54	Jan. 1	By Balance.....
				\$17 54

REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1907.			1907.	
Mar. 30	To Balance.....	\$850 00	Jan. 1	By Balance.....
				\$850 00

REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1907.			1907.	
Mar. 30	To Cash.....	\$7,492 27		
	Balance..	1,518 25		
		\$9,010 52	Jan. 1	By Balance.....
				\$9,010 52

REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1907.			1907.	
Mar. 30	To Balance.....	\$1,505 00	Jan. 1	By Balance.....
				\$1,505 00

REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1907.			1907.	
Mar. 30	To Balance.....	\$65 77	Jan. 1	By Balance.....
				\$65 77

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1907.			1907.	
Mar. 30	To Balance.....	\$501 29	Jan. 1	By Balance.....
				\$501 29

REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1907.			1907.	
Mar. 30	To Balance.....	\$12 68	Jan. 1	By Balance.....
				\$12 68

REVENUE BOND FUND, COMMISSIONER OF LICENSES.

1907.			1907.	
Mar. 30	To Balance.....	\$446 03	Jan. 1	By Balance.....
				\$446 03

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1907.			1907.	
Mar. 30	To Balance.....	\$149 71	Jan. 1	By Balance.....
				\$149 71

REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1907.			1907.	
Mar. 30	To Balance.....	\$374 26	Jan. 1	By Balance.....
				\$374 26

REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$47 34	Jan. 1	By Balance.....
				\$47 34

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1907.			1907.	
Mar. 30	To Balance.....	\$9 12	Jan. 1	By Balance.....
				\$9 12

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT T. PATRICK.

1907.			Jan. 1, 1907.	
			By Balance.....	\$383 55
Mar. 30	To Cash.....	\$7,322 50	Feb. 28, 1907.	
	Balance..	261 05	Special Revenue	
		\$7,583 55	Bonds	7,200 00
				\$7,583 55

REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1907.			1907.	
Mar. 30	To Balance.....	\$197 07	Jan. 1	By Balance.....
				\$197 07

REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1907.			1907.	
Mar. 30	To Cash.....	\$158 50		
	Balance..	4 68		
		\$163 18	Jan. 1	By Balance.....
				\$163 18

REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT.

1907.			1907.	
Mar. 30	To Balance.....	\$8,415 85	Jan. 1	By Balance.....
				\$8,415 85

REVENUE BONDS.

Mar. 30, 1907.		Jan. 1, 1907.	
To Cash.....	\$14,743,500 00	By Balance.....	\$51,109,270 00
Balance	55,657,270 00	Mar. 30, 1907.	
	\$70,400,770 00	Cash	19,291,500 00
			\$70,400,770 00

REVENUE BOND FUND, FOR CLAIMS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$41,409 31
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	70,000 00
			\$111,409 31

REVENUE BOND FUND, FOR JUDGMENTS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$9,814 01
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	165,000 00
			\$174,814 01

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$6,519 78
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	25,000 00
			\$31,519 78

RAPID TRANSIT FUND NO. 2.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$14,123 05
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	160,836 00
		Cash	195 90
			\$175,154 95

BLOCK TAX ASSESSMENT AND MAP FUND.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$285 20
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	9,357 00
			\$9,642 20

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$85,089 76
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	53,000 00
		Department Health,	
		Salaries	38,623 48
		Department Health,	
		Sites, Orange	
		County	5,201 66
		Cash	589 75
			\$182,504 65

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$2,444 47
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	93 00
			\$2,537 47

SPECIAL REVENUE BONDS, 1905.

1907.		Jan. 1, 1907.	
Mar. 30	To Sundries.....	By Balance.....	\$110,491 97
	Balance..	Mar. 30, 1907.	
		Cash	2,282,500 00
			\$2,392,991 97

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL OF NURSES.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	Balance..		
			\$2,180 94

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$445 50

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$1,252 50

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$81 71
	Balance..	Feb. 14, 1907.	
		Special Revenue	
		Bonds	700 00
			\$781 71

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	Balance..		
			\$4,629 91

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	Balance..		
			\$73 12

REVENUE BOND FUND, EXPENSES OF MAKING TRIANGULATION, TERRITORY OF THE CITY OF NEW YORK.

1907.		1907.	
Jan. 1	To Balance..	Jan. 1	By Balance.....
Mar. 30	Cash.....		
	Balance..		
			\$6,000 00
		Mar. 30	By Special Revenue Bonds
			\$6,000 00

REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$503 58
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	2,500 00
			\$3,003 58

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$140 48

REVENUE BOND FUND, EXPENSES OF CONDUCTING CRIMINAL ACTION AGAINST CHARLES F. DODGE.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$85 93
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	300 00
			\$385 93

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION, PREPARING PLANS, ETC., THE CITY OF NEW YORK.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$42 36
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	2,000 00
			\$2,042 36

REVENUE BOND FUND, REBUILDING AND IMPROVING DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$76 29

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$428 23
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	3,000 00
			\$3,428 23

REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, CARE OF TREES, CITY STREETS, 1906.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
			\$63 44

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, 1906.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$31 30

REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$705 75
	Balance..	Feb. 28, 1907.	
		Special Revenue	
		Bonds	18,100 00
			\$18,805 75

REVENUE BOND FUND, DEPARTMENT OF PARKS, THE BRONX, CARE OF TREES, CITY STREETS, DEFICIENCY FOR 1906.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
			\$1,220 37

REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1906.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$1,309 47
	Balance..	Jan. 30, 1907.	
		Special Revenue	
		Bonds	12,500 00
			\$13,809 47

REVENUE BOND FUND, DEPARTMENT OF PARKS, THE BRONX, PURCHASE OF BENCHES FOR PUBLIC PARKS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$4 00

REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
			\$28 06

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING AND SURVEYS.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$57 61
	Balance..	Jan. 31, 1907.	
		Special Revenue	
		Bonds	9,500 00
		Mar. 30, 1907.	
		Cash	20 83
			\$9,578 44

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REFORMATORY FOR MALE MISDEMEANANTS, HART'S ISLAND, MACHINERY.

1907.		Jan. 1, 1907.	
Mar. 30	To Cash.....	By Balance.....	\$3,325 47
	Balance..	Mar. 30, 1907.	
		Special Revenue	
		Bonds	15,000 00
			\$18,325 47

REVENUE BOND FUND, BOARD OF EDUCATION, TAKING SCHOOL CENSUS.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$5,466 70	By Balance.....	\$663 88
	Balance..	2,717 18	Feb. 28, 1907.	
			Special Revenue	
			Bonds	7,500 00
			Mar. 30, 1907.	
			Cash	20 00
		\$8,183 88		\$8,183 88

REVENUE BOND FUND, BOROUGH HALL, BROOKLYN, REPAIRING AND RENOVATING.

1907.			1907.	
Mar. 30	To Cash.....	\$1,028 64	Jan. 1	By Balance.....
	Balance..	2,234 54		\$3,263 18
		\$3,263 18		

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPPING, ETC.

1907.			1907.	
Mar. 30	To Balance.....	\$466 31	Jan. 1	By Balance.....
				\$466 31

REVENUE BOND FUND, INVESTIGATING LIFE INSURANCE COMPANIES, CITY AND COUNTY OF NEW YORK.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$2,423 87	By Balance.....	\$353 61
	Balance..	929 74	Jan. 31, 1907.	
			Special Revenue	
			Bonds	3,000 00
		\$3,353 61		\$3,353 61

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

1907.			1907.	
Mar. 30	To Balance.....	\$1,393 34	Jan. 1	By Balance.....
				\$1,393 34

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

1907.			1907.	
Mar. 30	To Balance.....	\$1,017 12	Jan. 1	By Balance.....
				\$1,017 12

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

1907.			1907.	
Mar. 30	To Balance.....	\$198 30	Jan. 1	By Balance.....
				\$198 30

REVENUE BOND FUND, SALARIES OF 400 ADDITIONAL PATROLMEN.

1907.			1907.	
Mar. 30	To Balance.....	\$3,842 33	Jan. 1	By Balance.....
				\$3,842 33

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

1907.			1907.	
Mar. 30	To Balance.....	\$211 27	Jan. 1	By Balance.....
				\$211 27

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

1907.			1907.	
Mar. 30	To Balance.....	\$143 46	Jan. 1	By Balance.....
				\$143 46

REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1907.			1907.	
Mar. 30	To Balance.....	\$533 65	Jan. 1	By Balance.....
				\$533 65

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1907.			1907.	
Mar. 30	To Cash.....	\$350 00	Jan. 1	By Balance.....
	Balance..	126 82		\$476 82
		\$476 82		

REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1907.			1907.	
Mar. 30	To Balance.....	\$636 71	Jan. 1	By Balance.....
				\$636 71

REVENUE BOND FUND, SUBSISTENCE OF POLICE ARMORY, RAILROAD STRIKE.

1907.			1907.	
Mar. 30	To Balance.....	\$151 65	Jan. 1	By Balance.....
				\$151 65

REVENUE BOND FUND, REPAIRS TO THREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Balance.....	\$34 59	Jan. 1	By Balance.....
				\$34 59

REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$45 00	Jan. 1	By Balance.....
				\$45 00

REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$10,700 32	By Balance.....	\$354 10
	Balance..	953 78	Mar. 30, 1907.	
			Special Revenue	
			Bonds	11,300 00
		\$11,654 10		\$11,654 10

REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$942 08	By Balance.....	\$408 25
	Balance..	3,601 35	Feb. 28, 1907.	
			Special Revenue	
			Bonds	4,135 18
		\$4,543 43		\$4,543 43

REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 305, LAWS OF 1895, REFORMATORY ON HART'S ISLAND.

1907.			1907.	
Mar. 30	To Balance.....	\$249 09	Jan. 1	By Balance.....
				\$249 09

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Balance.....	\$37 53	Jan. 1	By Balance.....
				\$37 53

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$5 46	Jan. 1	By Balance.....
				\$5 46

REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1907.			1907.	
Mar. 30	To Balance.....	\$263 39	Jan. 1	By Balance.....
				\$263 39

REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1907.			1907.	
Mar. 30	To Balance.....	\$60 00	Jan. 1	By Balance.....
				\$60 00

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1907.			1907.	
Mar. 30	To Balance.....	\$250 00	Jan. 1	By Balance.....
				\$250 00

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE, BOROUGH OF MANHATTAN.

1907.			1907.	
Mar. 30	To Cash.....	\$104 94	Jan. 1	By Balance.....
	Balance..	307 91		\$412 85
		\$412 85		

REVENUE BOND FUND FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS ISSUED TO CONSTRUCT LOCAL IMPROVEMENT, LONG ISLAND CITY.

1907.			1907.	
Mar. 30	To Balance.....	\$11 68	Jan. 1	By Balance.....
				\$11 68

REVENUE BOND FUND FOR AN EMERGENCY FORCE TO THE SEVEN REPAIR STATIONS, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			1907.	
Mar. 30	To Balance.....	\$164 28	Jan. 1	By Balance.....
				\$164 28

REVENUE BOND FUND, EXPENSES INCURRED IN RECEPTION BY CITY OF NEW YORK, REMAINS, ETC., HIRAM CRONK.

1907.			1907.	
Mar. 30	To Balance.....	\$303 40	Jan. 1	By Balance.....
				\$303 40

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN SALARIES OF CLEANERS, HALL OF RECORDS, 1906.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$1,534 39	By Balance.....	\$174 39
			Jan. 30, 1907.	
			Special Revenue	
			Bonds	1,360 00
				\$1,534 39

REVENUE BOND FUND FOR OPERATION AND MAINTENANCE OF PHOTOMETRIC STATION.

1907.			1907.	
Mar. 30	To Cash.....	\$90 00	Jan. 1	By Balance.....
	Balance..	836 22		\$926 22
		\$926 22		

REVENUE BOND FUND, FOR COMPENSATION OF COPYISTS, ETC., REGISTER OF KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$104 47	Jan. 1	By Balance.....
				\$104 47

REVENUE BOND FUND, FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGH OF BROOKLYN AND QUEENS.

1907.			1907.	
Mar. 30	To Balance.....	\$22 08	Jan. 1	By Balance.....
				\$22 08

REVENUE BOND FUND, FOR RECOPYING AND INDEXING LIBERS OF CONVEYANCES, ETC., REGISTER OF KINGS COUNTY.

1907.			1907.	
Mar. 30	To Balance.....	\$255 84	Jan. 1	By Balance.....
				\$255 84

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC.

1907.			1907.	
Mar. 30	To Balance.....	\$848 02	Jan. 1	By Balance.....
				\$848 02

REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1907.			1907.	
Mar. 30	To Cash.....	\$35 00	Jan. 1	By Balance.....
	Balance..	221 00		\$256 00
		\$256 00		

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGH OF QUEENS.

1907.			1907.	
Mar. 30	To Balance.....	\$496 41	Jan. 1	By Balance.....
				\$496 41

REVENUE BOND FUND, FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1907.			Jan. 1, 1907.	
Mar. 30	To Cash.....	\$300 00	By Balance.....	\$5 00
	Balance..	105 00	Feb. 28, 1907.	
			Special Revenue	
			Bonds	\$400 00
		\$405 00		\$405 00

REVENUE BOND FUND, FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1907.			1907.	
Mar. 30	To Balance.....	\$39 65	Jan. 1	By Balance.....
				\$39 65

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.	Mar. 30	To Balance.....	\$4 95	1907.	Jan. 1	By Balance.....	\$4 95
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REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY, GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1907.	Mar. 30	To Balance.....	\$12,687 52	1907.	Jan. 1	By Balance.....	\$12,687 52
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES, ETC.

1907.	Mar. 30	To Balance.....	\$0 01	1907.	Jan. 1	By Balance.....	\$0 01
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REVENUE BOND FUND, FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1907.	Mar. 30	To Balance.....	\$301 77	1907.	Jan. 1	By Balance.....	\$301 77
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1906.

1907.	Mar. 30	To Cash.....	\$1,161 19	1907.	Jan. 1, 1907.	By Balance.....	\$321 71
		Balance..	410 52		Mar. 30, 1907.	Special Revenue	
			\$1,571 71			Bonds	1,250 00
							\$1,571 71

REVENUE BOND FUND, ADDITIONAL EXPENSES AND MAINTENANCE FOR BRANCH LIBRARIES, 1905, RICHMOND HILL AND FLUSHING, BOROUGH OF QUEENS.

1907.	Mar. 30	To Balance.....	\$445 64	1907.	Jan. 1	By Balance.....	\$445 64
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REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, BOROUGH OF QUEENS, AND THE TERRITORY EMBRACED THEREIN.

1907.	Mar. 30	To Cash.....	\$1,328 75	1907.	Jan. 1, 1907.	By Balance.....	\$378 67
		Balance..	40 92		Mar. 30, 1907.	Special Revenue	
			\$1,378 67			Bonds	1,000 00
							\$1,378 67

REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1907.	Mar. 30	To Cash.....	\$51 90	1907.	Jan. 1, 1907.	By Balance.....	\$387 50
		Balance..	1,335 60		Mar. 30, 1907.	Special Revenue	
			\$1,387 50			Bonds	1,000 00
							\$1,387 50

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1907.	Mar. 30	To Cash.....	\$2,194 79	1907.	Jan. 1, 1907.	By Balance.....	\$82 03
		Balance..	637 24		Mar. 30, 1907.	Special Revenue	
			\$2,832 03			Bonds	2,750 00
							\$2,832 03

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1907.	Mar. 30	To Balance.....	\$1,627 22	1907.	Jan. 1	By Balance.....	\$1,627 22
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REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1907.	Mar. 30	To Balance.....	\$5,413 37	1907.	Jan. 1	By Balance.....	\$5,413 37
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REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL OF RECORDS, 1905, 1906.

1907.	Mar. 30	To Cash.....	\$3,153 15	1907.	Jan. 1, 1907.	By Balance.....	\$920 41
		Balance..	127 26		Jan. 30, 1907.	Special Revenue	
			\$3,280 41			Bonds	2,300 00
					Mar. 30, 1907.	Cash	60 00
							\$3,280 41

REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1907.	Mar. 30	To Cash.....	\$257 98	1907.	Jan. 1	By Balance.....	\$273 01
		Balance..	15 03				\$273 01
			\$273 01				

REVENUE BOND FUND, EXPENSES OF DEFENDING ACTION, GAS AND ELECTRIC LIGHT COMPANY.

1907.	Mar. 30	To Cash.....	\$9,988 11	1907.	Jan. 1, 1907.	By Balance.....	\$239 74
		Balance..	401 63		Jan. 30, 1907.	Special Revenue	
			\$10,389 74			Bonds	10,150 00
							\$10,389 74

REVENUE BOND FUND, DEFICIENCY APPROPRIATION AND BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.	Mar. 30	To Balance.....	\$86 29	1907.	Jan. 1	By Balance.....	\$86 29
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REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1907.	Mar. 30	To Balance.....	\$350 30	1907.	Jan. 1	By Balance.....	\$350 30
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REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1907.	Mar. 30	To Balance.....	\$378 34	1907.	Jan. 1	By Balance.....	\$378 34
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REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1907.	Mar. 30	To Cash.....	\$326 09	1907.	Jan. 1, 1907.	By Balance.....	\$66 95
		Balance..	340 86		Jan. 30, 1907.	Special Revenue	
			\$666 95			Bonds	600 00
							\$666 95

REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1907.	Mar. 30	To Cash.....	\$1,659 00	1907.	Jan. 1	By Balance.....	\$1,871 15
		Balance..	212 15				\$1,871 15
			\$1,871 15				

REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS, BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Cash.....	\$42,907 49	1907.	Jan. 1, 1907.	By Balance.....	\$217 28
		Balance..	4,309 79		Jan. 30, 1907.	Special Revenue	
			\$47,217 28			Bonds	47,000 00
							\$47,217 28

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC BUILDINGS AND OFFICES UNDER THE JURISDICTION OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN.

1907.	Mar. 30	To Balance.....	\$363 34	1907.	Jan. 1	By Balance.....	\$363 34
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REVENUE BOND FUND, RENUMBERING AND RENAMING STREETS, BOROUGH OF THE BRONX.

1907.	Mar. 30	To Cash.....	\$510 25	1907.	Jan. 1	By Balance.....	\$860 99
		Balance..	350 74				\$860 99
			\$860 99				

REVENUE BOND FUND, NECESSARY EXPENSES, COMMISSION INVESTIGATION PUSH-CART QUESTION.

1907.	Mar. 30	To Balance.....	\$106 70	1907.	Jan. 1	By Balance.....	\$106 70
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REVENUE BOND FUND, REGISTER, KINGS COUNTY, PURCHASING TYPEWRITERS.

1907.	Mar. 30	To Cash.....	\$112 75	1907.	Jan. 1	By Balance.....	\$157 75
		Balance..	45 00				\$157 75
			\$157 75				

REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICE.

1907.	Mar. 30	To Cash.....	\$237 48	1907.	Jan. 1	By Balance.....	\$589 38
		Balance..	351 90				\$589 38
			\$589 38				

REVENUE BOND FUND, PRINTING, STATIONERY AND BLANK BOOKS FOR CITY DEPARTMENTS.

1907.	Mar. 30	To Balance.....	\$552 56	1907.	Jan. 1	By Balance.....	\$552 56
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REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARY, FEMALE PROBATION OFFICER.

1907.	Mar. 30	To Balance.....	\$71 66	1907.	Jan. 1	By Balance.....	\$71 66
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REVENUE BOND FUND, COUNTY CLERK'S OFFICE, QUEENS, RECOVERING AND PRESERVING RECORDS.

1907.	Mar. 30	To Cash.....	\$2,777 10	1907.	Jan. 1, 1907.	By Balance.....	\$0 70
		Balance..	\$3 60		Jan. 30, 1907.	Special Revenue	
			\$2,780 70			Bonds	2,780 00
							\$2,780 70

REVENUE BOND FUND, REPAIRING, REBINDING AND RELABELING THE BOOKS OF RECORD IN THE OFFICES OF THE SURROGATE, REGISTER AND COUNTY CLERK, KINGS COUNTY.

1907.	Mar. 30	To Cash.....	\$5,253 37	1907.	Jan. 1, 1907.	By Balance.....	\$977 65
		Balance..	724 28		Mar. 30, 1907.	Special Revenue	
			\$5,977 65			Bonds	5,000 00
							\$5,977 65

REVENUE BOND FUND, BUREAU OF SEWERS, THIRTY-FIRST WARD AND TWENTY-SIXTH WARD, DISTRICT WORKS.

1907.	Mar. 30	To Balance.....	\$16 94	1907.	Jan. 1	By Balance.....	\$16 94
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REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

1907.	Mar. 30	To Cash.....	\$1,280 86	1907.	Jan. 1, 1907.	By Balance.....	\$1,079 22
		Balance..	198 36		Jan. 30, 1907.	Special Revenue	
			\$1,479 22			Bonds	400 00
							\$1,479 22

REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EMPLOYMENT OF BATH ATTENDANTS.

1907.	Mar. 30	To Cash.....	\$468 00	1907.	Jan. 1	By Balance.....	\$519 13
		Balance..	51 13				\$519 13
			\$519 13				

REVENUE BOND FUND, INTERIOR OF PUBLIC BATHS, NO. 232 WEST SIXTIETH STREET.

1907.	Mar. 30	To Cash.....	\$688 50	1907.	Jan. 1, 1907.	By Balance.....	\$390 00
					Jan. 30, 1907.	Special Revenue	
						Bonds	298 50
							\$688 50

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SORTING AND REARRANGING BOOKS.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$536 52
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	2,000 00
				\$2,536 52

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SALARIES OF ADDITIONAL COPYISTS, 1906.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$2,605 99
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	1,267 26
				\$3,873 25

REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$1,725 77
	Balance..		Mar. 30, 1907.	
			Special Revenue	
			Bonds	110,000 00
				\$111,725 77

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, POWER, ETC., BOROUGH OF MANHATTAN AND THE BRONX.

1907.		By	Jan. 30, 1907.	
Mar. 30	To Cash.....		Balance.....	\$138 53
	Balance..		Special Revenue	
			Bonds	1,000 00
				\$1,138 53

REVENUE BOND FUND, NEW YORK CITY REFORMATORY, BOARD OF PAROLE, SALARY, PROBATION OFFICERS.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$176 67		\$176 67

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NEW POSITIONS, CHIEF ENGINEERS, LIGHT AND POWER.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$288 69
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	2,500 00
				\$2,788 69

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, PREVAILING RATE OF WAGES, ENGINEMAN.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	\$1,320 00		\$1,440 00
	Balance..		
	120 00		
			\$1,440 00

REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	\$249 00		\$270 59
	Balance..		
	21 59		
			\$270 59

REVENUE BOND FUND, REGISTER, NEW YORK COUNTY, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$171 17
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	29,000 00
				\$29,171 17

REVENUE BOND FUND, CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN, CONSTRUCTION OF ELECTRIC WIRING.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$1,000 00		\$1,000 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$504 01
	Balance..		Mar. 30, 1907.	
			Special Revenue	
			Bonds	5,000 00
				\$5,504 01

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING STREETS.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$176 92
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	17,000 00
				\$17,176 92

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, ALTERATION TO MANHATTAN THEATRE.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$67 35		\$67 35

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SUPPLIES AND CONTINGENCIES.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$3,087 88
	Balance..		Mar. 30, 1907.	
			Special Revenue	
			Bonds	77,845 43
				\$80,933 31

REVENUE BOND FUND, POLICE DEPARTMENT, SALARIES MALE CLEANERS, 1906.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	\$956 09		\$1,595 01
	Balance..		
	638 92		
			\$1,595 01

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS, SURVEYS, ETC., 1906.

1907.		1907.	
Mar. 30	To Balance.....	Jan. 1	By Balance.....
	\$1,658 30		\$1,658 30

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, MAINTENANCE, 1906.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$150 90
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	23,000 00
				\$23,150 90

REVENUE BOND FUND, MAYOR'S OFFICE, REPAIRS AND ALTERATIONS.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$598 04
	Balance..		Mar. 30, 1907.	
			Special Revenue	
			Bonds	1,000 00
				\$1,598 04

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$737 56
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	1,000 00
				\$1,737 56

REVENUE BOND FUND, POLICE DEPARTMENT, POLICE FUND, SALARIES, CLERICAL FORCE AND EMPLOYEES, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.		By	Jan. 1, 1907.	
Mar. 30	To Cash.....		Balance.....	\$893 29
	Balance..		Jan. 30, 1907.	
			Special Revenue	
			Bonds	6,606 71
			Cash	50 81
				\$7,550 81

REVENUE BOND FUND, BUREAU OF BUILDINGS, BOROUGH OF MANHATTAN, PROVIDING FOR EMPLOYMENT OF INSPECTORS.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	\$9,765 95		\$11,000 00
	Balance..		
	1,234 05		
			\$11,000 00

REVENUE BOND FUND, DEPARTMENT OF TAXES AND ASSESSMENTS, SALARIES, ADDITIONAL FORCE.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 1	By Balance.....
	\$4,628 57		\$4,628 57

REVENUE BOND FUND, SALARIES, ATTENDANTS, CITY COURTS, 1906.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 31	By Special Revenue Bonds
	\$1,750 00		\$1,750 00

REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, QUEENS, 1906.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 30	By Special Revenue Bonds
	\$11,127 13		\$15,663 00
	Balance..		
	4,535 87		
			\$15,663 00

REVENUE BOND FUND, PURCHASE OF AUTOMOBILE FOR SUPERINTENDENT OF BUILDINGS, BOROUGH OF MANHATTAN.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 31	By Special Revenue Bonds
	\$4,000 00		\$4,000 00

REVENUE BOND FUND, SALARIES OF M. E. DOOLEY, FORMER REGISTER OF KINGS COUNTY.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 31	By Special Revenue Bonds
	\$10,000 00		\$10,000 00

REVENUE BOND FUND, SPECIAL DEPUTY SHERIFFS' SERVICES, SEPTEMBER 18, 1906.

1907.		1907.	
Mar. 30	To Cash.....	Feb. 28	By Special Revenue Bonds
	\$1,664 00		\$1,664 00

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES OF ENGINE, HOOK AND LADDER COMPANIES, REPAIR SHOPS AND BUREAU CHIEF OF DEPARTMENT.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 30	By Special Revenue Bonds
	\$92,960 09		\$99,031 60
	Balance..		
	6,071 60		
			\$99,031 60

REVENUE BOND FUND, BOARD OF CORONERS, QUEENS, FURNISHING AND EQUIPPING OFFICES, ETC.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 30	By Special Revenue Bonds
	\$459 11		\$1,500 00
	Balance..		
	1,040 89		
			\$1,500 00

REVENUE BOND FUND, POLICE DEPARTMENT, GENERAL REPAIRS, ALTERATIONS, ETC., STATION HOUSES.

1907.		1907.	
Mar. 30	To Cash.....	Feb. 28	By Special Revenue Bonds
	\$6,231 00		\$18,000 00
	Balance..		
	11,769 00		
			\$18,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE FIRE HOSE.

1907.		1907.	
Mar. 30	To Cash.....	Mar. 30	By Special Revenue Bonds
	\$43,987 50		\$50,700 00
	Balance..		
	6,712 50		
			\$50,700 00

REVENUE BOND FUND, KINGS COUNTY COURT HOUSE ALTERATIONS.

1907.		1907.	
Mar. 30	To Cash.....	Feb. 28	By Special Revenue Bonds
	\$4,428 84		\$8,500 00
	Balance..		
	4,071 16		
			\$8,500 00

REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING CONVEYANCES.

1907.		1907.	
Mar. 30	To Cash.....	Jan. 31	By Special Revenue Bonds
	\$1,816 66		\$3,000 00
	Balance..		
	1,183 34		
			\$3,000 00

REVENUE BOND FUND, DEPARTMENT OF FINANCE, PURCHASE OF TWO AUTOMOBILES.

1907.				1907.			
Mar. 30	To Cash.....	\$2,500 00		Mar. 30	By Special Revenue Bonds	\$6,500 00	
	Balance..	4,000 00					
		<u> </u>	\$6,500 00				

REVENUE BOND FUND, DEPARTMENT OF HEALTH, SALARIES, 1906.

Mar. 30, 1907.			1907.	
To Dept. of Health,				
Necessary Ex-				
penses	\$38,623 48			
Cash	96 52			
	<u> </u>	\$38,720 00	Jan. 1	By Special Revenue Bonds \$38,720 00

REVENUE BOND FUND, FURNISHING AND EQUIPPING COURT ROOMS, ONE HUNDRED AND SIXTY-SECOND STREET, BOROUGH OF THE BRONX.

1907.				1907.		
Mar. 30	To Cash.....	\$8,674 00		Feb. 28	By Special Revenue Bonds	\$10,000 00
	Balance..	1,326 00				
		<u> </u>	\$10,000 00			

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DONATIONS TO GRAND ARMY VETERANS AND DEFICIENCY, 1906.

1907.				1907.			
Mar. 30	To Cash.....	\$2,947 00		Feb. 28	By Special Revenue Bonds	\$3,111 96	
	Balance..	164 96					
			\$3,111 96				

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.		
Mar. 30	To Cash.....	\$623,271 40		Mar. 30	By Special Revenue Bonds	\$715,000 00
	Balance..	91,728 60				
		<u> </u>	\$715,000 00			

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF BROOKLYN.

1907.				1907.	
Mar. 30*	To Cash.....	\$99,237 57		Mar. 30	By Special Revenue Bonds \$120,000 00
	Balance..	20,762 43			
		<u>\$120,000 00</u>			

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, POWER, ETC., BOROUGH OF RICHMOND.

1907.			1907.		
Mar. 30	To Cash.....	\$181 80			
	Balance..	318 20			
		<u> </u>	\$500 00	Mar. 30	By Special Revenue Bonds
					\$500 00

REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING FIREBOATS "WM. L. STRONG" AND "A. S. HEWITT."

1907.				1907.			
Mar. 30	To Cash.....	\$550 00		Mar. 30	By Special Revenue Bonds	\$1,300 00	
	Balance..	750 00					
		<u>1,300 00</u>	\$1,300 00				

REVENUE BOND FUND, EXPENSES, CRIMINAL ACTIONS AGAINST HARRY K. THAW.

1907.			1907.		
Mar. 30	To Balance.....	\$5,000 00	Mar. 30	By Special Revenue Bonds	\$5,000 00

REVENUE BOND FUND, MORGUE REFRIGERATING PLANTS, CONSTRUCTION OF, BOROUGH OF MANHATTAN.

1907.				1907.			
Mar. 30	To Cash.....	\$2,932 50		Mar. 30	By Special Revenue Bonds	\$4,000 00	
	Balance..	1,067 50					
		<u>\$4,000 00</u>					

REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, IMPROVEMENTS.

1907.			1907.		
Mar. 30	To Cash.....	\$643 00			
	Balance..	4,357 00	Mar. 30	By Special Revenue Bonds	\$5,000 00
		<u>\$5,000 00</u>			

"GG."

CITY CHAMBERLAIN'S OFFICE.

Trial Balance, March 30, 1907.

	Dr.	Cr.
Additional Water Fund.....		\$383,497 36
Additional Water Fund, City of New York.....		2,110 12
Additional Public Park Fund.....		271,557 06
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,876 97
American Museum of Natural History.....		3,795 97
Ambulance Station and Vaccine Laboratory, Construction of.....		25 85
Additional Alterations to Aqueduct, Ninety-third to One Hundred and Third Street.....		1,291 64
Armory Fund		76,207 42
Aquarium Building		4,634 15
Alterations to Cumberland Street Hospital, Borough of Brooklyn. Abolishing Grade Crossings of Highways and Railroads in Borough of Brooklyn, etc.....		363 42
Alterations, Improvements and Fitting up Rooms Leased for use of Eighth District Court, etc., Westchester, Borough of The Bronx		14,634 61
Additions and Alterations to Buildings and Present Fire Protection Devices, Bellevue Hospital.....		466 54
Athletic Fields under Jurisdiction of Board of Education.....		5,557 51
Awards for Damages to Property, One Hundred and Seventy-seventh Street, Abolishing Grade Crossings, The Bronx.....		1,262 17
Bridge over Harlem River at Third Avenue.....		1,308 50
Bridge over Harlem River, between First and Willis avenues....		8,102 35
Bridge connecting Pelham Bay Park with City Island, Construction of		29,675 69
Bridge over Bronx River at Westchester Avenue (Permanent)....		2,076 55
Bridge and Approaches over Bronx River, at or near Westchester Avenue (Temporary)		13,678 95
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary)		648 83
		1,303 09

	Dr.	Cr.
Bridge over Harlem River, about 1,500 feet north of High Bridge Bridge, with the necessary Abutments, over the tracks of New York Central and Hudson River Railroad at Walton and Gerard avenues.....		801 78
Bridge over Harlem River at One Hundred and Fifty-fifth Street. Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....		311 36
Bridge over Bronx River at One Hundred and Seventy-seventh Street		7,297 73
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		724 97
Bridge over East River, between the Boroughs of Manhattan and Brooklyn		357 07
Bridge over East River, between the Boroughs of Manhattan and Queens		186 23
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		15,606 92
Botanical Garden in Bronx Park.....		203 015 49
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		4,328 28
Bridge over Garretts Creek at Avenue U, Borough of Brooklyn Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street		3,544 31
Bridge across Prospect Avenue on Line of Seeley Street, Borough of Brooklyn, Construction of.....		6,318 25
Bridge over Flushing Creek, etc., Borough of Queens.....		17 57
Bellevue Hospital Training School for Women Nurses, Acquisition of Land, etc.....		48 99
Bellevue and Allied Hospitals, Expenses, Acquiring Property, First Avenue to East River, between Twenty-eighth and Twenty-ninth Streets, etc.....		2 50
Belmont Avenue Sewer, Extension of and Improving Drainage at New Fordham Hospital, Borough of The Bronx.....		241 55
Bridge and Approaches over New York and Harlem Railroad and Bronx River at Two Hundred and Twenty-second street.....		4,087 39
Bridge across Dutch Kills Creek, etc., Borough of Queens.....		94 95
Bridge over Gowanus Canal at Hamilton Avenue, Brooklyn; Damage from Change of Grade, etc.....		135 49
Bridge over Gowanus Canal at Third Street, Brooklyn; Damage from Change of Grade, etc.....		2,949 04
Construction of Bridges and Approaches, etc., Port Morris Branch New York and Harlem Railroad.....		1,513 20
Construction of and Equipping Court House, Borough of The Bronx		525 70
Construction of New Hospital, Borough of The Bronx.....		706 20
Construction of a Bridge across the Harlem River from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx		4,019 16
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over New York and Harlem Railroad, Borough of The Bronx.....		3,332 82
Construction and Improvement, Small Parks, Borough of Manhattan, etc.		6,024 72
Cathedral Parkway, Improvement and Construction of.....		1,105 13
College of The City of New York, New Site and Buildings.....		188 25
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards		1,283 41
Construction of Highway Bridge over Bronx River, connecting Beeker Avenue, etc.....		11,834 37
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....		48,687 18
Court House Fund, Appellate Division of the Supreme Court.....		53,867 37
Corporate Debt Fund, for Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		1 55
Central Park, Construction		582 46
Criminal Court House Fund.....		2,768 95
Consolidated Debt Fund.....		3,000 00
Construction of Buildings for Insane, Ward's Island and Central Islip		390 65
Castle Garden in Battery Park, Improvement of.....		5,272 76
Central Park Extension.....		4,369,827 97
Central Park Opening.....		4 50
Croton Water Works.....	\$35 00	332 34
Croton Water Works, Extension of Storage Reservoir.....		12 00
Croton Water Works, Extension of High Service, Carmansville..		
Croton Water Main Fund.....	499 94	
City Parks Improvement Fund.....		419 60
Central Park Fund.....		707 22
Central Park Additional Fund.....		5,828 28
Central Park Improvement Fund.....		
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		186 66
		1,681 06
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		5,818 65
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Department of Street Cleaning, Acquisition of Site for Stables, Borough of Brooklyn		1,044 07	New Parks Fund.....		411 56
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Water Fund, Borough of Richmond		22,716 91		Revenue Bond Fund—Supreme Court, County Court House		308 60	
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Water Fund, Borough of Queens		9,868 60		Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street		782 57	
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Raymond Street Jail, Construction of New Buildings		34,379 17		Revenue Bond Fund—Collating Election Returns		88 90	
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Interest on Arrears of Water Rents, Borough of Brooklyn.....		4,938 57	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens		88 68
Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn, Full Payment.....		334 41	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....		121 97
Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn		32,031 50	Town of Hempstead, Tax Arrears Commission (chapter 306, Laws of 1895), Borough of Queens.....		17 61
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn.....		138 01	Town of Hempstead, Interest on Tax Arrears Commission (chapter 306, Laws of 1895), Borough of Queens.....		15 19
Fees of Searchers, Borough of Brooklyn.....		1 60	Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....		173 18
Long Island City, Arrears of Taxes, Borough of Queens.....		5,444 23	Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens		192 25
Long Island City, Interest on Arrears of Taxes, Borough of Queens		121,038 58	Village of Rockaway Beach, Arrears of Taxes, Borough of Queens		35 36
Long Island City, Arrears of Water Rents, Borough of Queens.....		3,123 72	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens		39 97
Long Island City, Interest on Arrears of Water Rents, Borough of Queens		15,934 95	Arverne-by-the-Sea, Sales for Assessments for Local Improvement, Borough of Queens.....		9 67
Long Island City, Assessments for Local Improvements, Borough of Queens		8,405 33	Arverne-by-the-Sea, Interest on Sales for Assessments for Local Improvement, Borough of Queens.....		10 63
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....		3,363 37	State, Town and County Tax, Town of Northfield, Borough of Richmond		301 32
Long Island City, Sales for Arrears of Taxes, Borough of Queens		1,735 25	State, Town and County Tax, Town of Southfield, Borough of Richmond		288 61
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens		49,436 94	State, Town and County Tax, Town of Westfield, Borough of Richmond		215 96
Long Island City, Advertising Charges on Assessments, Borough of Queens		114 00	State, Town and County Tax, Town of Middletown, Borough of Richmond		52 18
Long Island City, General Improvement Commission, Installments		11,870 26	State, Town and County Tax, Town of Castleton, Borough of Richmond		300 73
Long Island City, General Improvement Commission, Full Payments		9,906 25	Village Taxes, Village of Edgewater, Borough of Richmond.....		87 02
Long Island City, Interest on General Improvement Commission.....		352 74	Village Taxes, Village of New Brighton, Borough of Richmond.....		119 30
Town of Newtown, Arrears of Taxes, Borough of Queens.....		1,218 41	Village Taxes, Village of Port Richmond, Borough of Richmond.....		58 95
Town of Newtown, Interest on Arrears of Taxes, Borough of Queens		637 23	Road Taxes, Town of Southfield, Borough of Richmond.....		26
Town of Newtown, Arrears of School Taxes, Borough of Queens.....		84 53	Road Taxes, Town of Westfield, Borough of Richmond.....		3 25
Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens		68 24	Road Taxes, Town of Middletown, Borough of Richmond.....		11 21
Town of Newtown, Sales for Arrears of Taxes, Borough of Queens		906 98	Road Taxes, Town of Northfield, Borough of Richmond.....		75
Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....		2,323 30	Lamp Taxes, Village of Edgewater, Borough of Richmond.....		36 28
Town of Newtown, Interest on Arrears, Water.....		21 91	Lamp Taxes, Village of New Brighton, Borough of Richmond.....		32 21
Town of Newtown, Notices.....		3 00	Water Taxes, Village of Edgewater, Borough of Richmond.....		23 74
Town of Flushing, Arrears of Taxes, Borough of Queens.....		104 77	School Taxes, Twenty-nine Districts, Borough of Richmond.....		386 77
Town of Flushing, Interest on Arrears of Taxes, Borough of Queens		67 53	Interest on Taxes, Borough of Richmond.....		355 90
Town of Flushing, Arrears of School Taxes, Borough of Queens.....		141 71	Assessments for Local Improvements, Village of Edgewater, Borough of Richmond		257 14
Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens		91 73	Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....		1,526 94
Town of Flushing, Sales for Arrears of Taxes, Borough of Queens		303 30	Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.....		59 44
Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens		577 35	Interest on Assessments, Borough of Richmond.....		1,958 03
Town of Flushing, Notices, Borough of Queens.....		42 50	Cash	11,297,855 37	
Village of Flushing, Arrears of Taxes, Borough of Queens.....		112 69	Sinking Fund Redemption, No. 1.....		2,565,030 91
Village of Flushing, Interest on Arrears of Taxes, Borough of Queens		124 69	Sinking Fund Redemption, No. 2.....		417 85
Village of Flushing, Arrears of Water Rents, Borough of Queens.....		456 80	Sinking Fund, Interest.....		1,567,805 20
Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens		705 92	Sinking Fund, City of Brooklyn.....		95,888 58
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens		167 43	Water Sinking Fund, City of Brooklyn.....		26,791 25
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens		263 69	Sinking Fund, City of New York.....		8,359 44
Village of Flushing, Assessments for Local Improvements, Borough of Queens.....		87 00	Water Sinking Fund, City of New York.....		3,386 78
Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.....		47 41	Sinking Fund, Long Island City, Redemption of Revenue Bonds.....		2,542 96
Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.....		84 70	Sinking Fund, Long Island City, Redemption of Fire Bonds.....		5,839 13
Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.....		127 41	Sinking Fund, Long Island City, Redemption of Water Bonds.....		1,014 26

	Dr.	Cr.
Unclaimed Interest		11,062 89
Interest Registered		23,827 51
Jury Fees, New York County.....		30,585 00
Witness Fees, New York County.....		6,308 35
Witness Fees, Queens County.....		1,933 80
Witness Fees, Richmond County.....		900 58
Jury Fees, Kings County.....		2,996 00
Jury Fees, Queens County.....		1,418 00
Jury Fees, Richmond County.....		2,171 18

Appropriation, 1899 and Prior Years.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		\$0 72
Interest on the Revenue Bonds.....		2 04
Law Department		12 80
Department of Highways.....		66,072 37
Department of Sewers.....		30 17
Department of Public Buildings, Lighting and Supplies.....		925 53
Department of Water Supply.....		1,306 84
Department of Parks.....		5,600 25
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		1,010 62
Fire Department		2,070 65
Department of Buildings.....		48 80
Department of Taxes and Assessments.....		75
Department of Education.....		27,058 73
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.....		20,601 97
District Attorney, New York County.....		24 00
District Attorney, Richmond County.....		16 02
Bacteriological Laboratory		10
Fire Department Fund.....		34 06
Laying Croton Pipes.....		409 01
Maintenance and Government of Parks and Places.....		125 36
Public Buildings, Construction and Repairs.....		35 93
Department of Public Charities and Correction.....		18 96
Public Instruction		1,099 18
Repairs and Renewal of Pavements, etc.....		4,665 52
Repairs and Renewal of Pipes, etc.....		80 00
Repaving Streets and Avenues.....		131,078 07
Contingencies, District Attorney's Office, including Arrearages.....		2 40
Boulevard, Roads and Avenues.....		8 00
Bronx River Works.....		5 00
Cleaning Streets, Department of Street Cleaning.....		1 00
Contingencies, District Attorney's Office.....		5 70
Burial of Honorably Discharged Soldiers, etc.....		35 00
Free Floating Baths.....		2 00
Harlem River Bridge		10
Health Fund		8 00
Hospital Fund		15 67
Maintenance, Twenty-third and Twenty-fourth Wards.....		450 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. Stemler.....		35,000 00
Judgments and Claims.....		103 22
Furniture, etc., Sheriff's Office.....		4 00
Refunding Interest and Charges on Lands.....		3,222 66
Matteawan State Hospital.....		49 29

Appropriation for 1900.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		\$22,199 20
Department of Highways, Borough of The Bronx.....		738 48
Department of Highways, Borough of Brooklyn.....		7,859 52

	Dr.	Cr.
Department of Highways, Borough of Queens.....		381 53
Department of Highways, Borough of Richmond.....		578 70
Department of Sewers, Borough of Brooklyn.....		1 00
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn		552 00
Department of Water Supply, Borough of Brooklyn.....		134 95
Department of Water Supply, Borough of Queens.....		96 01
Department of Parks, Boroughs of Manhattan and Richmond....		39 96
Department of Public Charities, Boroughs of Brooklyn and Queens		25 60
Department of Correction, Borough of Manhattan.....		698 25
Department of Health, Borough of Manhattan.....		25
Department of Health, Borough of Brooklyn.....		5 00
Department of Health, Borough of Queens.....		25
Department of Health, Borough of Richmond.....		10 01
Police Station Houses, Alterations, etc.....		247 55
Election Expenses		2,218 74
Department of Street Cleaning, Boroughs of Manhattan and The Bronx		80
Department of Street Cleaning, Borough of Brooklyn.....		44
Department of Street Cleaning, Borough of Queens.....		1 75
Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
Fire Department, Boroughs of Brooklyn and Queens.....		6,018 00
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.....		1,151 47
Department of Education, Special School Fund, Borough of Brooklyn		82 30
Department of Education, Special School Fund, Borough of Queens		16 22
Department of Education, Special School Fund, Borough of Richmond		20 31
Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.....		54 97
Department of Education, General School Fund, Borough of Brooklyn		454 52
Department of Education, General School Fund, Borough of Queens		206 04
Department of Education, General School Fund, Borough of Richmond		227 86
College of The City of New York.....		381 61
Normal College		96 23
Printing, Stationery and Blank Books.....		11 25
District Attorney, New York County.....		12 75
County Audits of 1899, Queens County.....		40 75

Appropriation for 1901.

	Dr.	Cr.
Law Department		\$13 50
Department of Highways, Borough of Manhattan.....		9,602 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		2,226 99
Department of Water Supply, Borough of Queens.....		480 85
Department of Water Supply, Borough of Richmond.....		1,389 95
Department of Parks, Boroughs of Manhattan and Richmond....		300 41
Department of Parks, Boroughs of Brooklyn and Queens.....		15,215 61
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
Department of Street Cleaning, Borough of Queens.....		26 25
Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Fire Department, Boroughs of Brooklyn and Queens.....		7,979 25
Department of Buildings, Boroughs of Manhattan and The Bronx		1 00
Department of Education, Special School Fund, Board of Education		2,329 92
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		3,213 96
Department of Education, Special School Fund, Borough of Brooklyn		1,906 73
Department of Education Special School Fund, Borough of Queens		1,630 28
Department of Education Special School Fund, Borough of Richmond		615 95
Department of Education General School Fund.....		141,212 58
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		2,509 35
Department of Public Buildings, Lighting and Supplies, Borough of Richmond		9,308 00
Department of Bridges, Borough of Manhattan.....		1,000 00
Police Department		1,345 70
Board of Elections.....		5,000 00
College of The City of New York.....		91 75
Normal College		200 00
Board of City Record.....		276 10
Municipal Courts, City of New York.....		1,024 00
City Magistrates' Court, Second Division.....		55 92
Brooklyn Disciplinary Training School.....		3,057 65
Public Library in Brooklyn.....		40
<i>County of New York.</i>		
District Attorney		5 00

Appropriation for 1902.

	Dr.	Cr.
Department of Finance.....		\$1 81
Interest on the City Debt.....		2,497 70
Interest on Revenue Bonds.....		16 17
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 Public 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 Queens, Bureau of Highways.....		4 00
President of the Borough of Queens, Bureau of Public Buildings and Offices		283 45
President of the Borough of Queens, Bureau of Sewers.....		1 05
President of the Borough of Queens, Topographical Bureau.....		14
President of the Borough of Richmond, General Administration..		73 97
President of the Borough of Richmond, Bureau of Highways....		4,572.04
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		58 52
President of the Borough of Richmond, Bureau of Sewers.....		89 76
President of the Borough of Richmond, Bureau of Street Cleaning		95 23
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		13,696 24
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		19,167 11
Department of Water Supply, Gas and Electricity, Borough of Queens		54,746 24
Department of Water Supply, Gas and Electricity, Borough of Richmond		5,840 93
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.....		1,167 41
Bellevue and Allied Hospitals.....		1,226 22
Department of Health, Borough of Manhattan.....		50 00
Department of Health, Borough of Brooklyn.....		3 29
Department of Health, Borough of Richmond.....		10 17
Police Department		372 31
Board of Elections.....		2,000 00
Department of Street Cleaning, Borough of Brooklyn.....		1 40
Fire Department, Boroughs of Brooklyn and Queens.....		5,592 89
Armory Board, Borough of Manhattan.....		339 60
Armory Board, Boroughs of Brooklyn and Queens.....		102 00
Department of Education, Special School Fund.....		127,001 38
Department of Education, General School Fund.....		63,035 69
College of The City of New York.....		690 83
Normal College		34 16
Board of City Record.....		11,279 65
Municipal Court, City of New York.....		6,073 10
City Magistrates' Court, Second Division.....		6 58
Judgments		19 47
Commissioners of the Sinking Fund, Expenses of.....		335 71
For Expenses of Art Commission.....		972 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn		3,000 00
Brooklyn Disciplinary Training School.....		3,015 70
Board of Building Examiners.....		1,000 00
East Side Dispensary.....		390 62
The Mount Sinai Hospital.....		6 00
For Deficiencies in Appropriations for Charitable Institutions, etc. Association for Befriending Children and Young Girls, House of the Holy Family.....		1,224 83
		442 76
County of New York.		
District Attorney		5 00
County of Kings.		
Board of City Record.....		525 50

Appropriation for 1903.

	Dr.	Cr.
Department of Finance.....		\$93 23
Interest on the City Debt.....		735 38
Rents		854 66
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..		2,988 96
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

Dr. Cr.

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, Topographical Bureau....	53 58
President of the Borough of Brooklyn, Bureau of Sewers.....	145 30
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	99 87
President of the Borough of Brooklyn, Bureau of Buildings.....	7 50
President of the Borough of Queens, General Administration....	18 16
President of the Borough of Queens, Bureau of Highways.....	148 56
President of the Borough of Queens, Bureau of Sewers.....	53 31
President of the Borough of Queens, Bureau of Public Buildings and Offices	33 00
President of the Borough of Richmond, General Administration..	10 06
President of the Borough of Richmond, Bureau of Highways....	1,350 43
President of the Borough of Richmond, Bureau of Street Cleaning	735 97
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	45 50
Department of Bridges.....	135 89
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	1,334,171 10
Department of Water Supply, Gas and Electricity, Borough of Brooklyn	357,576 44
Department of Water Supply, Gas and Electricity, Borough of Queens	114,178 80
Department of Water Supply, Gas and Electricity, Borough of Richmond	69,929 08
Department of Parks, Boroughs of Manhattan and Richmond....	338 38
Department of Parks, Boroughs of Brooklyn and Queens.....	2,120 63
Department of Public Charities.....	3,045 39
Bellevue and Allied Hospitals.....	1,585 91
Department of Correction, Borough of Manhattan.....	1,653 94
Department of Correction, Borough of Brooklyn.....	583 57
Department of Health, Borough of Manhattan.....	15 25
Department of Health, Borough of The Bronx.....	27 00
Department of Health, Borough of Brooklyn.....	228 71
Department of Health, Borough of Queens.....	8 00
Tenement House Department.....	211 47
Police Department	15,502 62
Board of Elections.....	1,006 39
Department of Street Cleaning, Boroughs of Manhattan and The Bronx	1,337 32
Department of Street Cleaning, Borough of Brooklyn.....	46 26
Fire Department, Boroughs of Manhattan and The Bronx.....	992 62
Fire Department, Boroughs of Brooklyn and Queens.....	460 61
Board of Assessors.....	242 99
Armory Board, Borough of Manhattan.....	3,320 35
Armory Board, Boroughs of Brooklyn and Queens.....	1,260 60
Department of Education, Special School Fund, Board of Education	3,056 64
Department of Education, Special School Fund, Borough of Manhattan	97,492 10
Department of Education, Special School Fund, Borough of The Bronx	13,129 88
Department of Education, Special School Fund, Borough of Brooklyn	27,686 74
Department of Education, Special School Fund, Borough of Queens	11,044 62
Department of Education, Special School Fund, Borough of Richmond	1,387 42
Department of Education, General School Fund.....	102,900 44
College of The City of New York.....	17 65
Board of City Record.....	3,678 79
Municipal Courts, City of New York.....	608 48
City Magistrates' Court, Second Division.....	1,152 86
Brooklyn Disciplinary Training School.....	132 29
New York Catholic Protectory.....	1,000 00
Protestant Episcopal House of Mercy.....	250 13
County of New York.	
Board of City Record.....	1,000 00
District Attorney	17 88
Supplies for County Offices.....	2,500 00
County of Kings.	
Board of City Record.....	1,000 00
Sheriff	158 33
Fees and Expenses of Jurors.....	1,841 67
County of Queens.	
Sheriff	450 19
Board of City Record.....	3 16
County of Richmond.	
Board of City Record.....	1 20
Fees and Expenses of Jurors.....	1,175 00

Appropriation for 1904.

	Dr.	Cr.
The Mayoralty, Bureau of Licenses.....		\$104 46
The Board of Aldermen and City Clerk.....		91 89
Department of Finance.....		242 93
Department of Finance, Chamberlain's Office.....		14 11
Interest on the City Debt.....		7,411 60
Interest on Bonds and Stock.....		3,213 56
Interest on Revenue Bonds, 1903.....		103 87

		Dr.	Cr.			Dr.	Cr.
Interest on Revenue Bonds, 1904.....			186 49	Board of Building Examiners.....			23 09
Redemption of the City Debt.....			171 92	For Expenses of Art Commission.....			574 77
Rents			19 14	For Collating, Copying and Indexing Old Records of Kings County			55
Law Department			5,897 65	<i>County of New York.</i>			
President of the Borough of Manhattan, General Administration.....			509 47	Board of City Record.....			73 75
President of the Borough of Manhattan, Bureau of Highways.....			3,110 31	Preservation of Public Records, Register's Office.....			60 65
President of the Borough of Manhattan, Bureau of Sewers.....			643 20	Sheriff			756 67
President of the Borough of Manhattan, Bureau of Public Buildings and Offices			8,475 98	Supreme Court, First Department.....			3,246 07
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....			17 50	District Attorney			1,028 89
President of the Borough of Manhattan, Bureau of Buildings.....			195 88	Institution for the Improved Instruction of Deaf Mutes.....			217 03
President of the Borough of The Bronx, Bureau of Highways.....			96	New York Institution for the Blind.....			526 37
President of the Borough of The Bronx, Bureau of Sewers.....			40 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			208 45
President of the Borough of The Bronx, Bureau of Public Buildings and Offices			1 50	New York Institution for the Instruction of Deaf and Dumb....			96 74
President of the Borough of Brooklyn, General Administration....			80 76	Matteawan State Hospital.....			4,767 33
President of the Borough of Brooklyn, Bureau of Highways.....			6,984 72	<i>County of Kings.</i>			
President of the Borough of Brooklyn, Bureau of Sewers.....			3,776 14	Board of City Record.....			6,073 11
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices			2,521 67	Sheriff			3 02
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits			100 00	Supreme Court, Second Department.....			98 00
President of the Borough of Queens, Bureau of Public Buildings and Offices			243 47	District Attorney			23 60
President of the Borough of Richmond, Bureau of Highways.....			396 92	Supplies for County Offices.....			895 95
President of the Borough of Richmond, Bureau of Sewers.....			46 00	Institution for the Improved Instruction of Deaf Mutes.....			326 89
President of the Borough of Richmond, Bureau of Street Cleaning			229 36	New York Institution for the Blind.....			770 36
President of the Borough of Richmond, Bureau of Public Buildings and Offices			92 76	New York Institution for the Instruction of Deaf and Dumb....			1,077 87
President of the Borough of Richmond, Bureau of Buildings.....			227 42	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			2,040 82
Department of Bridges.....			547 33	Matteawan State Hospital.....			230 53
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			1,547,825 25	<i>County of Queens.</i>			
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....			756,820 43	Supreme Court and County Court.....			4 88
Department of Water Supply, Gas and Electricity, Borough of Queens			122,431 22	County Clerk			10 06
Department of Water Supply, Gas and Electricity, Borough of Richmond			77,176 84	District Attorney's Office.....			10 85
Department of Parks, Boroughs of Manhattan and Richmond....			434 69	Sheriff			598 24
Department of Parks, Boroughs of Brooklyn and Queens.....			6,150 02	Commissioner of Jurors.....			5 10
Department of Parks, Borough of The Bronx.....			149 20	Board of City Record.....			312 67
Department of Public Charities.....			411 28	County Contingent Fund.....			107 76
Bellevue and Allied Hospitals.....			1,640 71	Supplies for County Offices.....			200 00
Department of Correction, Borough of Manhattan.....			272 26	Syracuse State Institution for Feeble-minded Children.....			20 00
Department of Correction, Borough of Brooklyn.....			2,258 04	Institution for the Improved Instruction of Deaf Mutes.....			1,395 90
Department of Health, Borough of Manhattan.....			1,247 56	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			91 67
Department of Health, Borough of The Bronx.....			97 72	Matteawan State Hospital.....			826 71
Department of Health, Borough of Brooklyn.....			363 63	<i>County of Richmond.</i>			
Department of Health, Borough of Queens.....			41 77	County Court and Surrogate's Court.....			393 73
Department of Health, Borough of Richmond.....			22 50	County Clerk			6 11
Tenement House Department.....			448 25	District Attorney			08
Police Department			1,043 91	Commissioner of Jurors.....			121 07
Board of Elections.....			745 09	Disbursements and Fees.....			297 96
Department of Street Cleaning, Boroughs of Manhattan and The Bronx			607 21	Rents			585 00
Department of Street Cleaning, Borough of Brooklyn.....			30	New York Institution for the Blind.....			150 00
Fire Department, Boroughs of Manhattan and The Bronx.....			5,465 09	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....			232 46
Fire Department, Boroughs of Brooklyn and Queens.....			9,101 46	Matteawan State Hospital.....			30 98
Fire Department, Borough of Richmond.....			66 88	Institution for the Improved Instruction of Deaf Mutes.....			449 02
Department of Taxes and Assessments.....			1,291 81	<i>Appropriation for 1905.</i>			
Armory Board, Borough of Manhattan.....			2,406 82			Dr.	Cr.
Armory Board, Boroughs of Brooklyn and Queens.....			2,265 80	The Mayoralty, Mayor's Office.....			\$0 99
Department of Education, Special School Fund, Board of Education			22,597 51	The Mayoralty, Bureau of Licenses.....			831 21
Department of Education, Special School Fund, Borough of Manhattan			2,635 53	The Board of Aldermen and City Clerk.....			21 52
Department of Education, Special School Fund, Borough of The Bronx			6,281 77	Department of Finance.....			42 61
Department of Education, Special School Fund, Borough of Brooklyn			12,391 87	Department of Finance, Chamberlain's Office.....			209 30
Department of Education, Special School Fund, Borough of Queens			5,116 89	Interest on the City Debt.....			28,239 18
Department of Education, Special School Fund, Borough of Richmond			3,417 51	Interest on Bonds and Stocks.....			3,054 00
Department of Education, General School Fund.....			39,259 07	Interest on Revenue Bonds, 1902.....			43 76
College of The City of New York.....			1,784 79	Interest on Revenue Bonds, 1903.....			138 89
The Normal College.....			262 98	Interest on Revenue Bonds, 1904.....			516 49
Coroners, Borough of Manhattan.....			17 69	Interest on Revenue Bonds, 1905.....			2,588 82
Coroners, Borough of The Bronx.....			2,164 25	Rents			15,713 68
Coroners, Borough of Brooklyn.....			124 44	Law Department			162 86
Coroners, Borough of Queens.....			9 60	President of the Borough of Manhattan, General Administration.....			438 33
Coroners, Borough of Richmond.....			314 98	President of the Borough of Manhattan, Bureau of Highways..			3,280 94
Municipal Explosives Commission, Expenses of.....			23	President of the Borough of Manhattan, Bureau of Incumbrances.....			41 25
Board of City Record.....			8,509 84	President of the Borough of Manhattan, Bureau of Sewers.....			634 33
Queens Borough Library.....			2 60	President of the Borough of Manhattan, Bureau of Public Buildings and Offices			1,998 91
Allowances to Veteran Association for Decoration Day Observances, Borough of Brooklyn.....			144 99	President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....			81 50
Municipal Courts, City of New York.....			1,994 59	President of the Borough of Manhattan, Bureau of Buildings....			563 75
Court of Special Sessions, First Division.....			26 98	President of the Borough of The Bronx, General Administration..			2 22
Court of Special Sessions, Second Division.....			32 48	President of the Borough of The Bronx, Topographical Bureau..			7 21
City Magistrates' Courts, First Division.....			3,048 19	President of the Borough of The Bronx, Bureau of Highways....			168 83
City Magistrates' Courts, Second Division.....			1,316 87	President of the Borough of The Bronx, Bureau of Sewers.....			167 42
Commissioners of the Sinking Fund, Expenses of.....			2,435 73	President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....			39 48
Advertising			310 53				
Board of Estimate and Apportionment, Expenses of.....			599 15				
For Costs of Commitment of Insane Persons.....			157 63				
Brooklyn Disciplinary Training School.....			130 32				
Inspectors and Sealers of Weights and Measures.....			513 71				

	Dr.	Cr.		Dr.	Cr.
President of the Borough of The Bronx, Bureau of Buildings....		3 58	For Collating, Copying and Indexing Old Records of Kings County		09
President of the Borough of The Bronx, Bureau of Public Baths.		1 14	Columbus Hospital		1,550 18
President of the Borough of Brooklyn, General Administration..		1,133 30	House of St. Giles the Cripple.....		910 84
President of the Borough of Brooklyn, Topographical Bureau....		1,203 42	Methodist Episcopal Hospital, City of Brooklyn.....		1,511 51
President of the Borough of Brooklyn, Bureau of Highways.....		4,334 68	Metropolitan Hospital and Dispensary.....		50 02
President of the Borough of Brooklyn, Bureau of Sewers.....		20,107 04	New York Catholic Protectory.....		230 55
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		5,863 10	New York Juvenile Asylum.....		395 07
President of the Borough of Brooklyn, Bureau of Buildings.....		3,356 45	New York Ophthalmic and Aural Institute.....		333 34
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		2,902 11	Sloane Maternity Hospital.....		1,703 70
President of the Borough of Queens, Bureau of Highways.....		2,664 14	Arrearages for Charitable Institutions, 1904.....		12 25
President of the Borough of Queens, Bureau of Sewers.....		827 40			
President of the Borough of Queens, Bureau of Public Buildings and Offices		1,001 68	<i>County of New York.</i>		
President of the Borough of Queens, Bureau of Street Cleaning..		8 09	Board of City Record.....		83 96
President of the Borough of Richmond, General Administration..		3 00	Preservation of Public Records, Register's Office.....		587 62
President of the Borough of Richmond, Bureau of Engineering..		17 91	Preservation of Public Records, County Clerk's Office.....		35 52
President of the Borough of Richmond, Bureau of Highways....		2,706 52	Preservation of Public Records, Surrogate's Office.....		61 29
President of the Borough of Richmond, Bureau of Sewers.....		17 00	Sheriff		46 69
President of the Borough of Richmond, Bureau of Street Clean- ing		1,916 65	The Register		1,808 32
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		945 79	Public Administrator		2 21
Department of Bridges.....		1,715 71	Supreme Court, First Department.....		44,287 16
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,582,139 54	Court of General Sessions.....		200 24
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		936,999 90	Surrogate's Court		12,027 74
Department of Water Supply, Gas and Electricity, Borough of Queens		144,245 45	County Clerk		203 02
Department of Water Supply, Gas and Electricity, Borough of Richmond		85,172 86	District Attorney		8,020 23
Department of Parks, Boroughs of Manhattan and Richmond....		1,576 34	Commissioner of Jurors.....		5,719 73
Department of Parks, Boroughs of Brooklyn and Queens.....		1,790 29	Armories and Drill Rooms.....		3,215 00
Department of Parks, Borough of The Bronx.....		633 33	County Contingent Fund.....		1,234 89
Department of Public Charities.....		2,141 68	Fees and Expenses of Jurors.....		3,251 19
Bellevue and Allied Hospitals.....		1,250 10	Disbursements and Fees.....		26 48
Department of Correction, Borough of Manhattan.....		462 52	Fees of Witnesses, etc.....		1,000 00
Department of Correction, Borough of Brooklyn.....		171 03	Fees of Stenographers, etc.....		106 78
Department of Health.....		4,890 61	Supplies for County Offices.....		500 00
Tenement House Department.....		2,063 04	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		10
Police Department		114,116 11	Institution for the Improved Instruction of Deaf Mutes.....		9,026 72
Board of Elections.....		4,229 48	New York Institution for the Blind.....		514 52
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		8,539 20	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.		1,780 69
Fire Department, Boroughs of Manhattan and The Bronx.....		15,344 42	New York Institution for the Instruction of Deaf and Dumb....		6,382 76
Fire Department, Boroughs of Brooklyn and Queens.....		16,490 01	Western New York Institution for Deaf Mutes.....		16 03
Fire Department, Borough of Richmond.....		70			
Department of Taxes and Assessments.....		1,370 37	<i>County of Kings.</i>		
Board of Assessors.....		48	Board of City Record.....		8,553 58
Armory Board, Borough of Manhattan.....		4,572 70	Sheriff		401 94
Armory Board, Boroughs of Brooklyn and Queens.....		4,168 94	Register		484 55
Department of Education, Special School Fund, Board of Educa- tion		23,495 80	Supreme Court, Second Department.....		5,513 67
Department of Education, Special School Fund, Borough of Manhattan		21,127 66	County Court		374 33
Department of Education, Special School Fund, Borough of The Bronx		16,336 76	Surrogate's Court		3,012 74
Department of Education, Special School Fund, Borough of Brooklyn		10,382 49	County Clerk		6,150 52
Department of Education, Special School Fund, Borough of Queens		14,132 74	Commissioner of Jurors.....		83 62
Department of Education, Special School Fund, Borough of Richmond		10,792 66	Commissioner of Records.....		48 21
Department of Education, General School Fund.....		33,425 74	Armories and Drill Rooms.....		28 25
College of The City of New York.....		187 34	County Contingent Fund.....		224 32
The Normal College.....		536 91	Fees and Expenses of Jurors.....		8,235 03
Coroners, Borough of The Bronx.....		86 78	Disbursements and Fees.....		330 20
Coroners, Borough of Brooklyn.....		408 57	Stenographer to Grand Jury.....		60
Coroners, Borough of Queens.....		84 18	County Interpreter		1,200 00
Coroners, Borough of Richmond.....		262 81	Law Library in Brooklyn.....		04
Commissioners of Accounts.....		223 69	Rents		08
Civil Service Commission.....		51 30	Institution for the Improved Instruction of Deaf Mutes.....		3,016 43
Commissioner of Licenses.....		1,064 58	New York Institution for the Blind.....		544 79
Board of City Record.....		1,063 46	New York Institution for the Instruction of Deaf and Dumb....		5,070 61
Examining Board of Plumbers.....		5 80	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.		3,741 70
Cathedral Free Circulating Library.....		5 80			
Queens Borough Library.....		1 24	<i>County of Queens.</i>		
Municipal Courts, City of New York.....		1,733 88	Supreme Court and County Court.....		396 77
Court of Special Sessions, First Division.....		8 37	Surrogate's Court		286 93
City Magistrates' Courts, First Division.....		1,304 82	County Clerk		2 47
City Magistrates' Courts, Second Division.....		2,201 05	Sheriff		117 30
Asylum of St. Vincent de Paul.....		257 74	Commissioner of Jurors.....		2 16
Association for Befriending Children and Young Girls (House of the Holy Family).....		1,235 07	Board of City Record.....		1,000 46
Commissioners of the Sinking Fund, Expenses of.....		499 63	County Contingent Fund.....		111 38
Advertising		340 27	Institution for the Improved Instruction of Deaf Mutes.....		455 04
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		45 78	New York Institution for the Blind.....		01
Board of Estimate and Apportionment, Expenses of.....		451 42	New York Institution for the Instruction of Deaf and Dumb....		1,337 50
For Salaries of General Interpreters, Borough of Brooklyn.....		100 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.		178 10
Brooklyn Disciplinary Training School.....		45 60			
Inspectors and Sealers of Weights and Measures.....		1,891 17	<i>County of Richmond.</i>		
Board of Building Examiners.....		1,467 26	Board of City Record.....		1,220 53
For Expenses of Art Commission.....		1,330 67	County Court and Surrogate's Court.....		208 45
Municipal Explosives Commission, Expenses of.....		22	County Clerk		109 26
Printing the English Colonial Records of The City of New York.		177 87	District Attorney		21 82
			Commissioner of Jurors.....		214 43
			Sheriff		24 85
			County Contingent Fund.....		80 97
			Disbursements and Fees.....		500 00

		Dr.	Cr.			Dr.	Cr.
Fees and Expenses of Jurors.....			52 50	Department of Education, Special School Fund, Borough of Manhattan.....		141,833	59
Rents			25 00	Department of Education, Special School Fund, Borough of The Bronx.....		29,948	21
Supplies for County Office.....			150 00	Department of Education, Special School Fund, Borough of Brooklyn.....		82,893	51
New York Institution for the Blind.....			50 00	Department of Education, Special School Fund, Borough of Queens.....		60,651	31
Institution for the Improved Instruction of Deaf Mutes.....			330 00	Department of Education, Special School Fund, Borough of Richmond.....		22,346	53
Appropriation for 1906.				Department of Education, General School Fund.....		13,046	50
		Dr.	Cr.	College of The City of New York.....		2,612	09
The Mayoralty, Mayor's Office.....			\$161 94	The Normal College.....		398	18
The Mayoralty, Bureau of Licenses.....			3,396 83	Coroners, Borough of Manhattan.....		29	83
The Board of Aldermen and City Clerk.....			1,446 37	Coroners, Borough of The Bronx.....		11	80
Department of Finance.....			3,174 27	Coroners, Borough of Brooklyn.....		10	73
Interest on the City Debt.....			21,785 65	Coroners, Borough of Queens.....		28	72
Interest on Revenue Bonds, 1906.....			248 68	Coroners, Borough of Richmond.....		2,426	45
Interest on Revenue Bonds, 1904.....			125 00	Commissioners of Accounts.....		1,745	83
Interest on Revenue Bonds, 1905.....			111,677 92	Civil Service Commission.....		39	19
Redemption of the City Debt.....			1,000 00	Commissioner of Licenses.....		815	86
Rents			2,884 79	Board of City Record.....		201	13
Law Department			70,852 88	Examining Board of Plumbers.....		230	99
President of the Borough of Manhattan, General Administration..			1,454 16	New York Public Library, Astor, Lenox and Tilden Foundations.		470	74
President of the Borough of Manhattan, Bureau of Engineer of Street Openings			1,325 71	Queens Borough Library.....		2,178	51
President of the Borough of Manhattan, Bureau of Highways....			33,181 64	City Court of New York.....		289	33
President of the Borough of Manhattan, Bureau of Incumbrances.			472 64	Municipal Courts, City of New York.....		3,680	94
President of the Borough of Manhattan, Bureau of Sewers.....			5,880 64	Court of Special Sessions, First Division.....		37	33
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....			15,529 41	Court of Special Sessions, Second Division.....		922	57
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....			1,009 00	City Magistrates' Courts, First Division.....		1,443	31
President of the Borough of Manhattan, Bureau of Buildings....			1,676 67	City Magistrates' Courts, Second Division.....		270	95
President of the Borough of The Bronx, General Administration..			10 20	Asylum of the Sisters of St. Dominic.....		738	83
President of the Borough of The Bronx, Topographical Bureau..			292 26	Asylum of St. Vincent de Paul.....		265	27
President of the Borough of The Bronx, Bureau of Highways....			10,536 00	Association for Befriending Children and Young Girls (House of the Holy Family).....		1,354	81
President of the Borough of The Bronx, Bureau of Sewers.....			589 75	Brooklyn Howard Colored Orphan Asylum.....		546	67
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....			682 64	Brooklyn Training School and Home for Young Girls.....		847	31
President of the Borough of The Bronx, Bureau of Buildings....			99 24	Beth Israel Hospital.....		6,377	83
President of the Borough of The Bronx, Bureau of Public Baths.			68	Brooklyn Nursery and Infants' Hospital.....		121	13
President of the Borough of Brooklyn, General Administration..			1,451 01	Brooklyn Hospital		1,770	70
President of the Borough of Brooklyn, Topographical Bureau....			5,549 51	Brooklyn Maternity		561	75
President of the Borough of Brooklyn, Bureau of Highways....			20,152 77	Brooklyn Home for Consumptives.....		10	24
President of the Borough of Brooklyn, Bureau of Sewers.....			23,180 52	Brooklyn Children's Aid Society.....		511	59
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....			26,278 74	International Sunshine Society.....		2,238	59
President of the Borough of Brooklyn, Bureau of Buildings....			1,768 26	St. Joseph's Hospital, Borough of Queens.....		1,966	14
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits			926 00	Sydenham Hospital		3,000	67
President of the Borough of Queens, General Administration....			92 50	Institution for Defective Children.....		5,000	00
President of the Borough of Queens, Bureau of Highways.....			29,179 73	Commissioners of the Sinking Fund, Expenses of.....		382	97
President of the Borough of Queens, Bureau of Sewers.....			42 48	Advertising		20	90
President of the Borough of Queens, Bureau of Public Buildings and Offices			8,921 32	Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		24	34
President of the Borough of Queens, Bureau of Buildings.....			40 33	Board of Estimate and Apportionment, Expenses of.....		17,761	50
President of the Borough of Queens, Bureau of Street Cleaning.			960 79	For Costs of Commitment of Insane Persons.....		15	49
President of the Borough of Richmond, General Administration..			470 80	For Salaries of General Interpreters, Borough of Brooklyn.....		1,200	00
President of the Borough of Richmond, Bureau of Engineering..			4,781 95	Brooklyn Disciplinary Training School.....		1,404	07
President of the Borough of Richmond, Bureau of Highways....			13,597 77	Inspectors and Sealers of Weights and Measures.....		3	54
President of the Borough of Richmond, Bureau of Sewers.....			878 68	Board of Building Examiners.....		1,382	00
President of the Borough of Richmond, Bureau of Street Cleaning			4,551 01	For Expenses of Art Commission.....		2,121	58
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....			935 69	Municipal Explosives Commission, Expenses of.....		7	26
President of the Borough of Richmond, Bureau of Buildings....			16 50	For Collating, Copying and Indexing Old Records of Kings County		81	19
Department of Bridges.....			8,335 88	Brooklyn Eastern District Dispensary and Hospital.....		874	00
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			727,182 45	Colored Orphan Asylum Association, etc.....		1,077	38
Department of Water Supply, Gas and Electricity, Borough of Brooklyn			517,810 76	Lincoln Hospital and Home.....		9,902	06
Department of Water Supply, Gas and Electricity, Borough of Queens			109,177 49	Columbus Hospital		1,543	34
Department of Water Supply, Gas and Electricity, Borough of Richmond			40,627 67	Church Charity Foundation of Long Island.....		902	38
Department of Parks, Boroughs of Manhattan and Richmond....			16,598 72	Children's Aid Society.....		2,403	67
Department of Parks, Boroughs of Brooklyn and Queens.....			14,147 85	Dominican Convent of Our Lady of the Rosary.....		1,004	35
Department of Parks, Borough of The Bronx.....			6,256 45	Deutsche Polyklinik (Dispensary).....		150	00
Department of Public Charities.....			71,415 89	Five Points House of Industry.....		2,024	22
Bellevue and Allied Hospitals.....			22,455 25	Gates Avenue Homeopathic Dispensary.....		100	00
Department of Correction, Borough of Manhattan.....			4,276 20	German Hospital of Brooklyn.....		2,942	12
Department of Correction, Borough of Brooklyn.....			4,885 62	German Odd Fellows' Home and Orphan Asylum.....		780	29
Department of Health.....			58,399 55	German Hospital Dispensary.....		2,804	97
Tenement House Department.....			21,380 50	Hebrew Infant Asylum of The City of New York.....		1,953	80
Police Department			209,345 79	Hebrew Sheltering Guardian Society.....		553	04
Board of Elections.....			192,155 19	Hebrew Benevolent and Orphan Asylum Society.....		161	35
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....			32,892 69	House of Calvary.....		163	00
Fire Department			112,402 02	Brooklyn Hebrew Orphan Asylum.....		1,486	11
Department of Taxes and Assessments.....			9,268 42	Hospital and Dispensary, Town of Flushing.....		181	78
Board of Assessors.....			21 90	House of St. Giles the Cripple.....		735	39
Armory Board, Borough of Manhattan.....			13,678 31	House of the Good Shepherd.....		13	95
Armory Board, Boroughs of Brooklyn and Queens.....			13,191 22	Industrial School Association of Brooklyn, E. D.....		126	63
Department of Education, Special School Fund, Board of Education			57,217 53	Jamaica Hospital		923	12
				Lebanon Hospital Association.....		654	42
				Low Maternity (Branch of the Brooklyn Hospital).....		1,063	69
				Long Island College Hospital.....		1,146	20
				Lutheran Hospital Association.....		894	28

		Dr.	Cr.			Dr.	Cr.
Missionary Sisters, Third Order of St. Francis.....		2,674	06	Fees and Expenses of Jurors.....		9,361	00
Mission of the Immaculate Virgin.....		1,426	16	Disbursements and Fees.....		29	72
Methodist Episcopal Hospital.....		1,685	50	Fees of Stenographers, etc.....		17	94
Metropolitan Hospital and Dispensary.....		1,363	04	Supplies for County Offices.....		2,500	00
Maternity of Long Island College Hospital.....		254	56	Rents		6,916	70
New York Catholic Protectory.....		8,110	22	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		25	
New York Juvenile Asylum.....		7,196	34	Institution for the Improved Instruction of Deaf Mutes.....		9,607	15
New York Infant Asylum.....		1,306	64	New York Institution for the Blind.....		681	24
New York Foundling Hospital.....		5,401	27	St. Joseph's Institute for the Improved Instruction of Deaf Mutes		967	97
Nursery and Child's Hospital.....		4,746	29	New York Institution for the Instruction of Deaf and Dumb....		13,320	17
New York Post Graduate Medical School and Hospital.....		6,070	63	Western New York Institution for Deaf Mutes.....		02	
New York Eye and Ear Infirmary.....		2,345	34	<i>County of Kings.</i>			
New York Polyclinic Medical School and Hospital.....		2,582	63	Board of City Record.....		132	55
New York Homeopathic Medical College and Hospital.....		2,388	38	Sheriff		1,092	09
New York Infirmary for Women and Children.....		4,168	99	Register		503	88
New York Ophthalmic Hospital.....		1,452	50	Supreme Court, Second Department.....		28,393	58
New Amsterdam Eye and Ear Hospital.....		918	40	County Court		3,815	69
New York Ophthalmic and Aural Institute.....		1,000	00	Surrogate's Court		1,737	12
Misericorde Hospital		9,280	07	County Clerk		3,301	82
Norwegian Lutheran Deaconesses' Home and Hospital.....		887	48	District Attorney		322	66
New York Magdalen Benevolent Society.....		154	82	Commissioner of Jurors.....		82	75
Orphan Home, Brooklyn.....		1,513	69	Commissioner of Records.....		193	37
Orphan Asylum Society of the City of Brooklyn.....		70	50	Armories and Drill Rooms.....		7,520	00
Ottolie Orphan Asylum.....		469	32	County Contingent Fund.....		468	24
Protestant Episcopal House of Mercy.....		697	57	Fees and Expenses of Jurors.....		25,315	81
Roman Catholic Orphan Asylum Society.....		1,493	04	Disbursements and Fees.....		1,240	60
Sacred Heart Orphan Asylum.....		1,584	70	Stenographer to Grand Jury.....		80	
St. Agatha Home for Children.....		771	14	Law Library in Brooklyn.....		04	
St. Michael's Home.....		3,106	99	Supplies for County Offices.....		1,250	00
St. Elizabeth's Industrial School.....		1,685	01	Rents		277	58
St. Joseph's Asylum.....		5,933	70	Institution for the Improved Instruction of Deaf Mutes.....		2,954	63
St. Ann's Home for Destitute Children.....		5,065	47	New York Institution for the Blind.....		1,800	00
St. James' Home.....		3,533	71	New York Institution for the Instruction of Deaf and Dumb....		8,448	01
Mary Immaculate Hospital.....		1,799	65	St. Joseph's Institute for the Improved Instruction of Deaf Mutes		1,791	86
St. Malachy's Home.....		266	23	<i>County of Queens.</i>			
Sheltering Arms Nursery of Brooklyn.....		1,105	00	Supreme Court and County Court.....		433	41
Sloane Maternity Hospital.....		3,452	73	Surrogate's Court		190	15
St. Vincent's Hospital of The City of New York.....		4,266	21	County Clerk		135	26
St. Joseph's Hospital, New York City.....		1,625	55	District Attorney's Office.....		246	71
St. Francis' Hospital.....		5,901	94	Sheriff		2,765	26
St. Mark's Hospital.....		1,597	36	Commissioner of Jurors		2	50
St. Mary's Maternity and Infants' Home.....		5,981	01	Board of City Record.....		488	50
St. Christopher's Hospital for Babies.....		1,195	02	County Contingent Fund.....		46	00
St. Mary's General Hospital, City of Brooklyn.....		3,995	48	Institution for the Improved Instruction of Deaf Mutes.....		115	07
St. Peter's Hospital.....		308	81	New York Institution for the Blind.....		300	00
St. Catharine's Hospital.....		2,399	82	New York Institution for the Instruction of Deaf and Dumb....		1,517	26
Society for the Aid of Friendless Women and Children.....		576	29	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		234	65
St. John's Long Island City Hospital.....		7,453	51	<i>County of Richmond.</i>			
St. Zita's Home for Friendless Women.....		457	85	County Court and Surrogate's Court.....		38	66
The Convent of the Sisters of Mercy in Brooklyn.....		3,326	86	County Clerk		1,037	90
Temporary Home for Children of Queens County.....		291	43	District Attorney		546	75
New York Society for the Relief of Ruptured and Crippled.....		2,560	11	Commissioner of Jurors.....		213	42
The Babies' Hospital of The City of New York.....		546	78	Sheriff		125	34
The J. Hood Wright Memorial Hospital.....		4,081	96	County Contingent Fund.....		27	45
The Brooklyn Eye and Ear Hospital.....		1,482	80	Disbursements and Fees.....		172	08
The S. R. Smith Infirmary.....		3,147	68	Fees and Expenses of Jurors.....		563	10
Williamsburg Hospital		455	25	Rents		293	56
Washington Square Home for Friendless Girls.....		395	09	New York Institution for the Blind.....		50	00
Roman Catholic House of Good Shepherd.....		1,870	53	New York Institution for the Instruction of Deaf and Dumb....		484	69
Wayside Home		4,839	78	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		26	47
The Ozanam Home for Friendless Women.....		24	41	Institution for the Improved Instruction of Deaf Mutes.....		645	12
Jewish Hospital		6,915	66	<i>Appropriation for 1907.</i>			
Wilson Industrial School for Girls.....		705	35			Dr.	Cr.
Peabody Home for Aged and Indigent Women.....		657	70				
<i>County of New York.</i>							
Board of City Record.....		17		The Mayoralty, Mayor's Office.....		\$34,567	78
Preservation of Public Records, Register's Office.....		3,829	55	The Mayoralty, Bureau of Licenses.....		22,292	54
Presrvation of Public Records, County Clerk's Office.....		79	36	The Board of Aldermen and City Clerk.....		177,118	20
Preservation of Public Records, Surrogates' Office.....		1,377	04	Department of Finance.....		1,001,167	23
Sheriff		1,261	71	Department of Finance, Chamberlain's Office.....		45,532	70
The Register		390	42	Interest on the City Debt.....		15,630,818	64
Public Administrator		5	00	Interest on Bonds and Stocks.....		1,493,111	81
Supreme Court, First Department.....		32,509	46	Interest on Revenue Bonds, 1902.....		5,000	00
Court of General Sessions.....		1,748	77	Interest on Revenue Bonds, 1903.....		241,250	00
Surrogates' Court		3,336	57	Interest on Revenue Bonds, 1904.....		131,048	54
County Clerk		90	25	Interest on Revenue Bonds, 1905.....		145,583	34
District Attorney		16,805	45	Interest on Revenue Bonds, 1906.....		200,354	97
Commissioner of Jurors.....		4,273	77	Interest on Revenue Bonds, 1907.....		1,249,134	72
Armories and Drill Rooms.....		2,920	00				
County Contingent Fund.....		12	80				

	Dr.	Cr.		Dr.	Cr.
Redemption of the City Debt.....		3,526,384 66	Examining Board of Plumbers.....		5,142 34
Installments Payable in 1906.....		5,559,768 69	New York Public Library, Astor, Lenox and Tilden Foundations..		340,789 90
State Taxes		50,469 42	Public Library, Borough of Brooklyn.....		258,532 36
Rents		340,426 38	Queens Borough Library.....		64,118 47
Law Department		590,453 35	City Court of New York.....		109,224 59
President of the Borough of Manhattan, General Administration..		67,350 50	Municipal Courts, City of New York.....		370,905 83
President of the Borough of Manhattan, Bureau of Engineer of Street Openings		26,719 19	Court of Special Sessions, First Division.....		78,058 06
President of the Borough of Manhattan, Bureau of Highways..		761,238 32	Court of Special Sessions, Second Division.....		59,578 72
President of the Borough of Manhattan, Bureau of Incumbrances.		23,164 15	City Magistrates' Courts, First Division.....		147,042 33
President of the Borough of Manhattan, Bureau of Sewers.....		240,915 33	City Magistrates' Courts, Second Division.....		170,344 13
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		566,865 01	Asylum of the Sisters of St. Dominic.....		77,055 80
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		190,292 00	Asylum of St. Vincent de Paul.....		11,525 00
President of the Borough of Manhattan, Bureau of Buildings....		233,538 46	Association for Befriending Children and Young Girls (House of the Holy Family).....		14,109 22
President of the Borough of The Bronx, General Administration..		51,255 06	American Female Guardian Society.....		38,392 38
President of the Borough of The Bronx, Topographical Bureau..		110,189 77	Brooklyn Howard Colored Orphan Asylum.....		15,508 47
President of the Borough of The Bronx, Bureau of Highways....		604,766 81	Brooklyn Training School and Home for Young Girls.....		3,213 39
President of the Borough of The Bronx, Bureau of Sewers.....		189,142 59	Bushwick and East Brooklyn Dispensary Association.....		241 17
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		60,524 38	Brooklyn Industrial School Association, etc.....		23,106 66
President of the Borough of The Bronx, Bureau of Buildings....		108,689 07	Beth Israel Hospital.....		18,597 93
President of the Borough of The Bronx, Bureau of Public Baths..		4,754 00	Brooklyn Nursery and Infants' Hospital.....		8,696 56
President of the Borough of Brooklyn, General Administration..		74,877 80	Brooklyn Hospital		12,999 65
President of the Borough of Brooklyn, Topographical Bureau..		42,325 90	Bushwick Central Hospital.....		3,289 89
President of the Borough of Brooklyn, Bureau of Highways....		493,771 27	Brooklyn Central Dispensary.....		489 12
President of the Borough of Brooklyn, Bureau of Sewers.....		335,481 22	Brooklyn Eastern District Homoeopathic Dispensary.....		301 76
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		371,448 51	Bedford Dispensary and Hospital.....		276 53
President of the Borough of Brooklyn, Bureau of Buildings....		145,300 01	Brooklyn Home for Consumptives.....		14,770 48
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		22,347 75	Brooklyn Children's Aid Society.....		15,014 21
President of the Borough of Queens, General Administration....		32,799 05	Brooklyn Society for the Prevention of Cruelty to Children.....		13,333 34
President of the Borough of Queens, Bureau of Highways.....		423,770 84	Commissioners of the Sinking Fund, Expenses of.....		11,591 68
President of the Borough of Queens, Bureau of Sewers.....		140,948 92	Advertising		103,881 29
President of the Borough of Queens, Bureau of Public Buildings and Offices		57,091 90	Corporation Advertising, Borough of Brooklyn.....		83,333 40
President of the Borough of Queens, Bureau of Buildings.....		32,245 24	Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		900 00
President of the Borough of Queens, Topographical Bureau.....		28,093 63	Allowance to Veteran Association, Decoration Day Observances, Borough of Queens.....		300 00
President of the Borough of Queens, Bureau of Street Cleaning..		172,919 71	Allowance to Veteran Association, Decoration Day Observances, Borough of The Bronx.....		300 00
President of the Borough of Richmond, General Administration..		27,928 33	Board of Estimate and Apportionment, Expenses of.....		106,065 05
President of the Borough of Richmond, Bureau of Engineering..		29,128 99	For Costs of Commitment of Insane Persons.....		4,350 00
President of the Borough of Richmond, Bureau of Highways....		172,769 55	Memorial Committee, G. A. R., Boroughs of Manhattan and The Bronx		2,500 00
President of the Borough of Richmond, Bureau of Sewers.....		30,101 88	Decoration Day Observances, Borough of Brooklyn.....		2,500 00
President of the Borough of Richmond, Bureau of Street Clean- ing		139,125 86	For Salaries of General Interpreters, Borough of Brooklyn....		9,975 00
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		43,492 55	Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn		3,000 00
President of the Borough of Richmond, Bureau of Buildings....		18,525 65	Brooklyn Disciplinary Training School.....		44,153 86
Department of Bridges.....		440,074 66	Inspectors and Sealers of Weights and Measures.....		22,758 00
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		2,817,648 34	Board of Building Examiners.....		9,015 85
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		1,340,094 50	For the Fourteenth Installment on Account of Unpaid Assess- ments, etc., Borough of Brooklyn.....		1,033 90
Department of Water Supply, Gas and Electricity, Borough of Queens		645,907 35	For Expenses of Art Commission.....		6,449 66
Department of Water Supply, Gas and Electricity, Borough of Richmond		274,145 09	Municipal Explosives Commission, Expenses of.....		3,143 81
Department of Parks, Boroughs of Manhattan and Richmond....		1,050,754 08	For Collating, Copying and Indexing Old Records of Kings County		4,996 26
Department of Parks, Boroughs of Brooklyn and Queens.....		694,265 40	United States Volunteer Life Saving Corps.....		10,000 00
Department of Parks, Borough of The Bronx.....		451,474 81	Annual Compensation, John T. Mayers, Former Employee of the Fire Department, Damages.....		666 68
Department of Public Charities.....		2,020,120 11	Hudson Fulton Celebration Commission.....		1,000 00
Bellevue and Allied Hospitals.....		730,449 80	Memorial Committee, United Spanish War Veterans.....		1,500 00
Department of Correction, Borough of Manhattan.....		830,714 81	Memorial Committee, Army and Navy Union.....		700 00
Department of Health.....		1,522,098 32	Memorial Day Observances, Borough of Richmond.....		300 00
Tenement House Department.....		569,673 46	Board of Parole.....		2,400 00
Police Department		11,537,035 03	Brooklyn City Dispensary.....		266 55
Board of Elections.....		982,601 55	Brooklyn Eastern District Dispensary and Hospital.....		6,242 81
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		5,087,268 23	Colored Orphan Asylum Association, etc.....		16,721 97
Fire Department, Boroughs of Manhattan and The Bronx.....		5,810,025 13	Flushing Hospital and Dispensary.....		9,372 94
Department of Taxes and Assessments.....		322,189 39	Lincoln Hospital and Home.....		74,302 06
Board of Assessors.....		33,055 97	Columbus Hospital		10,171 26
Armory Board, Borough of Manhattan.....		61,355 95	Church Charity Foundation of Long Island.....		6,444 42
Armory Board, Boroughs of Brooklyn and Queens.....		35,844 26	Children's Aid Society.....		63,335 93
Department of Education, Special School Fund, Board of Educa- tion		1,706,115 95	Dominican Convent of Our Lady of the Rosary.....		94,659 99
Department of Education, Special School Fund, Borough of Manhattan		1,245,250 45	Deutsche Polyklinik (Dispensary).....		150 00
Department of Education, Special School Fund, Borough of The Bronx		298,915 30	Five Points House of Industry.....		29,911 65
Department of Education, Special School Fund, Borough of Brooklyn		914,679 84	Gates Avenue Homeopathic Dispensary.....		100 00
Department of Education, Special School Fund, Borough of Queens		350,777 25	German Hospital of Brooklyn.....		6,934 00
Department of Education, Special School Fund, Borough of Richmond		118,484 19	German Odd Fellows' Home and Orphan Asylum.....		8,092 55
Department of Education, General School Fund.....		16,572,973 01	German Hospital Dispensary.....		15,000 00
College of The City of New York.....		348,380 14	Hebrew Infant Asylum of The City of New York.....		14,913 46
The Normal College.....		195,014 38	Hebrew Sheltering Guardian Society.....		86,872 26
Coroners, Borough of Manhattan.....		47,539 02	Hebrew Benevolent and Orphan Asylum Society.....		100,451 88
Coroners, Borough of The Bronx.....		22,028 77	House of Calvary.....		6,787 39
Coroners, Borough of Brooklyn.....		24,647 92	Brooklyn Hebrew Orphan Asylum.....		29,921 52
Coroners, Borough of Queens.....		16,205 39	House of Mercy.....		7,205 76
Coroners, Borough of Richmond.....		12,083 34	House of St. Giles the Cripple.....		9,564 08
Commissioners of Accounts.....		131,563 30	Hope Farm		22,000 00
Civil Service Commission.....		105,296 00	House of the Good Shepherd.....		27,299 40
Commissioner of Licenses.....		41,928 77	Institution of Mercy.....		79,905 67
Board of City Record.....		744,154 29			

Dr.	Cr.	Dr.	Cr.
Industrial School Association of Brooklyn, E. D.....	39,165 93	Washington Heights Hospital.....	4,500 00
International Sunshine Society.....	2,896 75	West Side German Dispensary.....	300 00
Jamaica Hospital.....	8,011 98	Roman Catholic House of Good Shepherd.....	17,345 38
Lebanon Hospital Association.....	20,196 77	Prospect Heights Hospital and Brooklyn Maternity.....	1,172 10
Low Maternity (Branch of the Brooklyn Hospital).....	1,473 82	Wayside Home.....	1,844 66
Long Island College Hospital.....	12,912 14	Brooklyn Catholic Protectory.....	20,000 00
Lutheran Hospital Association.....	1,418 27	The Ozanam Home for Friendless Women.....	7,812 41
Missionary Sisters, Third Order of St. Francis.....	86,071 59	Bay Ridge Hospital, Dispensary and Training School for Nurses.....	5,500 00
Mission of the Immaculate Virgin.....	134,989 19	Jewish Hospital.....	8,434 60
Methodist Episcopal Hospital.....	4,006 62	St. Agnes' Hospital for Atypical Children.....	20,000 00
Metropolitan Hospital and Dispensary.....	1,500 00	Catholic Home Bureau.....	8,333 34
Maternity of Long Island College Hospital.....	1,102 47	Wilson Industrial School for Girls.....	1,000 00
Memorial Dispensary for Women and Children.....	100 00	Peabody Home for Aged and Indigent Women.....	3,850 00
New York Catholic Protectory.....	292,574 81		
New York Juvenile Asylum.....	43,150 82	County of New York.	
New York Infant Asylum.....	46,345 45	Board of City Record.....	20,303 64
New York Foundling Hospital.....	262,286 78	Preservation of Public Records, Register's Office.....	17,575 04
Nursery and Child's Hospital.....	13,821 26	Preservation of Public Records, County Clerk's Office.....	11,450 08
New York Post Graduate Medical School and Hospital.....	16,177 63	Preservation of Public Records, Surrogates' Office.....	8,875 00
Northwestern Dispensary.....	300 00	Sheriff.....	99,487 25
Northern Dispensary.....	564 00	The Register.....	185,600 12
New York Eye and Ear Infirmary.....	8,832 61	Public Administrator.....	19,385 12
New York Polyclinic Medical School and Hospital.....	6,806 73	Supreme Court, First Department.....	730,350 54
New York Homeopathic Medical College and Hospital.....	7,416 79	Court of General Sessions.....	149,095 12
New York Infirmary for Women and Children.....	5,458 90	Surrogates' Court.....	130,010 86
New York Ophthalmic Hospital.....	7,893 58	County Clerk.....	80,462 50
New Amsterdam Eye and Ear Hospital.....	500 00	District Attorney.....	237,694 82
Misericorde Hospital.....	18,919 89	Commissioner of Jurors.....	36,726 14
Norwegian Lutheran Deaconesses' Home and Hospital.....	5,367 43	Commissioner of Records.....	32,000 00
Northeastern Dispensary in The City of New York.....	512 00	Armories and Drill Rooms.....	128,291 50
New York Magdalen Benevolent Society.....	3,500 00	County Contingent Fund.....	11,480 00
New York Society for the Prevention of Cruelty to Children.....	41,666 68	Fees and Expenses of Jurors.....	99,946 00
Orphan Home, Brooklyn.....	68,878 12	Disbursements and Fees.....	2,700 00
Orphan Asylum Society of the City of Brooklyn.....	9,572 87	Fees of Witnesses, etc.....	10,000 00
Ottolie Orphan Asylum.....	563 66	Fees of Stenographers, etc.....	13,168 65
Our Lady of Grace Hospital and Home.....	5,500 00	Supplies for County Offices.....	2,500 00
Richmond County Society for the Prevention of Cruelty to Children.....	833 34	Rents.....	14,014 97
Roman Catholic Orphan Asylum Society.....	150,423 17	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....	1,000 00
Sacred Heart Orphan Asylum.....	12,321 66	Institution for the Improved Instruction of Deaf Mutes.....	36,600 00
St. Agatha Home for Children.....	77,291 28	New York Institution for the Blind.....	3,350 00
St. Michael's Home.....	24,719 32	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	31,950 00
St. Elizabeth's Industrial School.....	5,390 57	New York Institution for the Instruction of Deaf and Dumb.....	53,190 00
St. Joseph's Asylum.....	84,658 95	Western New York Institution for Deaf Mutes.....	630 00
St. Ann's Home for Destitute Children.....	26,246 51	For Certified Copies of Records, etc., County of Westchester.....	12,500 00
Mary Immaculate Hospital.....	10,753 86		
St. Malachy's Home.....	89,895 54	County of Kings.	
Sheltering Arms Nursery of Brooklyn.....	4,405 74	Board of City Record.....	23,608 36
Sloane Maternity Hospital.....	10,285 77	Sheriff.....	97,962 08
Seton Hospital, New York City.....	89,165 73	Register.....	152,281 31
St. Vincent's Hospital of The City of New York.....	66,914 18	Supreme Court, Second Department.....	267,090 40
St. Joseph's Hospital, New York City.....	73,848 08	County Court.....	88,349 27
St. Joseph's Hospital, Borough of Queens.....	7,166 65	Surrogate's Court.....	60,193 18
St. Francis' Hospital.....	34,484 20	County Clerk.....	62,861 15
St. Gregory's Emergency Hospital.....	4,864 90	District Attorney.....	64,561 58
St. Mark's Hospital.....	2,387 35	Commissioner of Jurors.....	23,914 96
Sydenham Hospital.....	6,500 00	Commissioner of Records.....	75,776 10
St. Mary's Maternity and Infants' Home.....	20,053 38	Armories and Drill Rooms.....	93,225 00
St. Christopher's Hospital for Babies.....	4,259 51	County Contingent Fund.....	5,000 00
St. Mary's General Hospital, City of Brooklyn.....	16,445 97	Fees and Expenses of Jurors.....	68,763 25
St. Peter's Hospital.....	22,999 89	Disbursements and Fees.....	2,280 40
St. Catharine's Hospital.....	23,870 70	Stenographer to Grand Jury.....	3,083 60
Society for the Aid of Friendless Women and Children.....	6,444 42	Law Library in Brooklyn.....	8,357 45
St. John's Long Island City Hospital.....	36,009 59	Supplies for County Offices.....	1,250 00
St. Zita's Home for Friendless Women.....	4,000 00	Rents.....	2,776 68
St. John's Guild.....	18,750 00	Syracuse State Institution for Feeble-minded Children.....	760 00
Sanitarium for Hebrew Children.....	6,250 00	Institution for the Improved Instruction of Deaf Mutes.....	6,300 00
The Convent of the Sisters of Mercy in Brooklyn.....	106,565 08	New York Institution for the Blind.....	1,750 00
Temporary Home for Children of Queens County.....	4,500 00	New York Institution for the Instruction of Deaf and Dumb.....	17,160 00
New York Society for the Relief of Ruptured and Crippled.....	20,256 26	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	20,340 00
The Babies' Hospital of The City of New York.....	5,598 17		
Harlem Eye, Ear and Throat Infirmary.....	100 00	County of Queens.	
Society of the Lying-in Hospital of The City of New York.....	9,000 00	Supreme Court and County Court.....	54,502 19
The Mount Sinai Hospital.....	44,910 23	Surrogate's Court.....	13,201 72
The J. Hood Wright Memorial Hospital.....	12,994 56	County Clerk.....	12,302 05
The Harlem Dispensary.....	300 00	District Attorney's Office.....	16,204 09
The Brooklyn Eye and Ear Hospital.....	1,906 11	Sheriff.....	43,258 69
The S. R. Smith Infirmary.....	16,603 20	Commissioner of Jurors.....	7,863 03
The Jewish Protectory and Aid Society.....	22,500 00	Public Administrator.....	1,000 00
Williamsburg Hospital.....	4,461 30	Board of City Record.....	2,550 69
Washington Square Home for Friendless Girls.....	1,844 19	County Contingent Fund.....	4,910 00
		Supplies for County Offices.....	1,000 00
		Armories and Drill Rooms.....	4,284 00
		Syracuse State Institution for Feeble-minded Children.....	60 00

	Dr.	Cr.
Institution for the Improved Instruction of Deaf Mutes.....		1,590 00
New York Institution for the Blind.....		300 00
New York Institution for the Instruction of Deaf and Dumb.....		1,650 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,320 00
<i>County of Richmond.</i>		
Board of City Record.....		2,591 78
County Court and Surrogate's Court.....		11,350 06
County Clerk.....		8,720 01
District Attorney.....		9,119 23
Commissioner of Jurors.....		3,425 00
Sheriff.....		16,963 66
County Contingent Fund.....		2,500 00
Disbursements and Fees.....		500 00
Fees and Expenses of Jurors.....		1,000 00
Rents.....		1,950 00
Supplies for County Office.....		500 00
New York Institution for the Blind.....		50 00
New York Institution for the Instruction of Deaf and Dumb....		1,740 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		690 00
Institution for the Improved Instruction of Deaf Mutes.....		660 00
Amount of Deficiency in Taxes, January 1, 1906, etc. (chapter 209, Laws of 1906).....		3,000,000 00
Appropriations for 1907.....	130,421,505 66	
Totals.....	\$250,190,118 73	\$250,190,118 73

BOARD OF WATER SUPPLY.

New York, July 31, 1907.

The Board met pursuant to adjournment.
Present—Commissioners J. Edward Simmons (President), Charles N. Chadwick and Charles 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.
4189.	Payroll, Engineering Bureau, for the month of July, 1907.....	\$63,238 46

Financial Statement.

The following weekly financial statement was read and filed:

1905.			
June 25.	Corporate Stock authorized.....	\$100,000 00	
Nov. 24.	Corporate Stock authorized.....	500,000 00	
Dec. 8.	Corporate Stock authorized.....	1,002,000 00	
1906.			
Nov. 23.	Corporate Stock authorized.....	10,000,000 00	
1907.			
June 14.	Corporate Stock authorized.....	15,000,000 00	
		\$26,602,000 00	
June 29.	Premium on sale of \$866,000 Water Bonds..	3,283 25	
	Miscellaneous revenue.....	445 00	
		\$26,605,728 25	
July 30.	Vouchers Nos. 1 to 4189, both inclusive, registered from June 9, 1905, to July 30, 1907..	\$1,985,702 23	
	Estimated liabilities on open orders unliquidated.....	\$63,894 49	
	Registered contract liabilities.....	4,252,530 08	
	Estimated liabilities under special agreements.....	616,246 45	
		4,932,671 02	
		6,918,373 25	
July 31.	Amount available.....	\$19,687,355 00	

Civil Service Matters.

On motion, it was
Resolved, That the following be and they hereby are, and each is appointed to the positions set opposite their respective names, pursuant to the rules and classifications of the Municipal Civil Service Commission, to take effect upon assignment to duty by the Chief Engineer:
James J. Carter, care Reardon, Brown's Station, N. Y., Laborer, \$2 per diem.
Savino Baptista, No. 222 Hoyt avenue, Astoria, L. I., Laborer, \$2 per diem.
John J. Henke, No. 165 Flushing avenue, Astoria, L. I., Laborer, \$2 per diem.
Gaetano Cirone, No. 228 Hoyt avenue, Astoria, L. I., Laborer, \$2 per diem.
James J. McDermott, No. 218 Grafton avenue, Woodhaven, L. I., Laborer, \$2 per diem.
William A. Moore, No. 11 West Grove street, Flushing, L. I., Laborer, \$2 per diem.
Elbert F. Durfee, One Hundred and Eighty-eighth street and Sedgwick avenue, Rodman, \$960 per annum.
Nehemiah B. Hunt, No. 537 Cambridge street, Allston, Mass., Rodman, \$960 per annum.
Henry D. Darrow, Jr., No. 65 Albany avenue, Kingston, N. Y., Rodman, \$960 per annum.
Ralph Lewis, No. 1038 East One Hundred and Sixty-ninth street, Rodman, \$960 per annum.
Gertrude E. Camp, No. 227 North Fifth avenue, Mount Vernon, Stenographer and Typewriter, \$900 per annum.
Blanche B. Brophy, No. 2056 Eighty-fifth street, Brooklyn, Stenographer and Typewriter, \$900 per annum.
Isaac B. Zinn, No. 225 West One Hundred and Thirty-third street, Stenographer and Typewriter (on reinstatement), \$1,050 per annum.
J. Raymond Michaels, No. 222 Mill street, Poughkeepsie, N. Y., Office Boy (Rule XII., paragraph 7), \$20 per month.
John N. Brooks, No. 240 West State street, Trenton, N. J., Temporary Topographical Draughtsman, \$100 per month.
Charles W. Coffin, No. 215 Newbury street, Boston, Mass., Temporary Topographical Draughtsman, \$100 per month.
Andrew J. Menzinsky, Babylon, L. I., General Delivery, Temporary Topographical Draughtsman, \$100 per month.
Peter Cerussi, No. 554 Courtlandt avenue, Temporary Topographical Draughtsman, \$100 per month.

Albert W. Howland, No. 1227 North Fifteenth street, Philadelphia, Pa., Temporary Topographical Draughtsman, \$100 per month.
Eugene L. Grunsky, No. 612 West One Hundred and Fifteenth street, Temporary Topographical Draughtsman, \$100 per month.
Alex. E. Kastl, No. 124 Walnut street, Clinton, Mass., Assistant Engineer in charge of section, \$2,400 per annum.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1048, July 31, 1907, Frederick Haynes, No. 71 West One Hundred and Fifth street, be and he hereby is employed as Proofreader, pursuant to Rule XII., paragraph 6, of the Municipal Civil Service Commission, at a compensation not to exceed \$100.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1043, July 31, 1907, the respective appointments of Arthur T. Knapp as Axeman and Matthew J. Breen as Rodman, made by this Board on July 19, 1907, and July 24, 1907, respectively, be and they hereby are, and each is, rescinded, owing to said appointees declining on account of the salaries offered.

Resignations were received from Charles W. Darling, Laborer; Peter Raymer, Laborer, and Walter M. Smith, Division Engineer; and, on motion, it was
Resolved, That the resignation of Charles W. Darling, Laborer, be and the same hereby is accepted, to take effect at the close of the day's work July 20, 1907.

Resolved, That the resignation of Peter Raymer, Laborer, be and the same hereby is accepted, to take effect at the close of the day's work July 23, 1907.

Resolved, That the resignation of Walter M. Smith, Sr., Division Engineer, be and the same hereby is accepted, to take effect at the close of the day's work July 31, 1907.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1046, July 31, 1907, Frank V. Bishop, Foreman, be and he hereby is granted a leave of absence, without pay, for a period of thirty days, commencing August 1, 1907.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1041, July 30, 1907, the leave of absence granted on July 10, 1907, to Jules R. Breuchaud, Assistant Engineer, for the period from July 16, 1907, to July 22, 1907, be and the same hereby is extended to and including July 27, 1907, without pay.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1035, July 30, 1907, the services of Charles W. Vincent, Laborer, be and they hereby are dispensed with on account of absence from duty without leave for a period of five days, to take effect immediately.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1036, July 30, 1907, the services of Abram Van Kleek, Laborer, be and they hereby are dispensed with on account of absence from duty without leave for a period of five days, to take effect immediately.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1037, July 30, 1907, the services of George B. Crispell, Laborer, be and they are hereby dispensed with on account of absence from duty without leave for a period of five days, to take effect immediately.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1044, July 31, 1907, Vincent E. Finn, No. 2044 Washington avenue, be and he hereby is promoted to the position of fourth grade Stenographer and Typewriter, with salary at the rate of \$1,200 per annum, to take effect immediately.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1045, July 31, 1907, Samuel Einstein, Brown's Station, Ulster County, N. Y., be and he hereby is promoted to the position of Second Grade Clerk, with salary at the rate of \$900 per annum, to take effect immediately.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1049, July 30, 1907, Arthur Klein, No. 768 Elm street, Peekskill, N. Y., be and he hereby is promoted from the position of Leveler to the position of Transitman and Computer to this Board, with salary at the rate of \$1,500 per annum, to take effect immediately.

In reference to Chief Engineer's communications Nos. 997, 998, 999, 1000, 1001 and 1005, Commissioner Shaw, to whom the same were referred on July 24, 1907, reported in favor of the increases of salary therein recommended; and, on motion, it was

Resolved, That the following employees be and they hereby are promoted to the salaries set opposite their respective names, to take effect August 1, 1907, pursuant to the recommendations of the Chief Engineer contained in his communications, the numbers of which are set opposite the said names respectively:

Orrin L. Brodie, Assistant Engineer, \$2,400 per annum, No. 997.
Frank J. Brooks, Typewriting Copyist, \$900 per annum, No. 998.
Margaret G. Jordan, Stenographer and Typewriter, \$900 per annum, No. 998.
Reta Weile, Typewriting Copyist, \$1,050 per annum, No. 999.
Marshall Nevers, Assistant Engineer, \$2,400 per annum, No. 1000.
David J. Shaw, Assistant Engineer, \$1,800 per annum, No. 1001.
Peter J. Hickey, Stenographer and Typewriter, \$1,175 per annum, No. 1005.
George Meyerson, Stenographer and Typewriter, \$1,045 per annum, No. 1005.
Wolf Sheinberg, Stenographer and Typewriter, \$1,175 per annum, No. 1005.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1028, July 30, 1907, Charles W. Leavitt, Jr., No. 220 Broadway, New York City, be and he hereby is employed as an Expert Landscape Engineer, at a compensation at the rate of \$100 per day, not to exceed \$3,000 in any one year, subject to the approval of the Municipal Civil Service Commission, the Mayor and the State Civil Service Commission, and pursuant to Civil Service Rule XII., paragraph 6.

In reference to Chief Engineer's communication No. 1015, Commissioners Chadwick and Shaw, to whom the same was referred on July 24, 1907, reported favorably upon the recommendation therein contained; and, on motion, it was

Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1015, July 23, 1907, Franklin H. Robbins, Aspinwall, Pa., be and he hereby is appointed to the exempt position of Designing Engineer, at a salary of \$2,700 per annum, to take effect upon assignment to duty by the Chief Engineer.

The following communications were received from the Municipal Civil Service Commission:

July 26, 1907, stating that Mr. F. L. Stuart and Mr. G. C. Clark, who had been employed by this Board as Experts in connection with the relocation of the Ulster and Delaware Railroad, had been excepted from examination, pursuant to Civil Service Rule XII., paragraph 6, and that this action would become effective upon approval by the Mayor and the State Civil Service Commission.

July 26, 1907, stating that the employment of Mr. Ira H. Woolson as Expert on Steel Tests, at a compensation not to exceed \$750 in any one year, had been approved, pursuant to Rule XII., paragraph 6; and requesting a fuller statement of Mr. Woolson's qualifications.

Communications from the Chief Engineer.

Weekly Report.

No. 98, July 23, 1907, was filed.

Agreement No. 13.

On motion, it was
Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 1025, July 29, 1907, the work under Agreement No. 13, with Naughton Company, dated June 6, 1906, for exploration shafts and trenches at the proposed dam sites for the Ashokan Reservoir, be and the same hereby is considered completed as of March 1, 1907.

Contract No. 4.

Nos. 1026 and 1027, both dated July 30, 1907, gave the qualifications of certain of the bidders whose bids were received on July 23, 1907.

On motion, it was

Resolved, That the bid of Daniel Carpenter, of Ossining, N. Y., for Contract No. 4, for constructing a field office building at Peekskill, N. Y., which bid was submitted to this Board July 23, 1907, be and the same hereby is accepted, and that the said contract be and the same hereby is awarded to said Daniel Carpenter, provided that the surety submitted is acceptable; and that the Secretary be and he hereby is directed to notify the Comptroller of this action of the Board and to request the Comptroller to return to the unsuccessful bidders for said contract their deposits respectively.

Contract No. 2.

No. 1029, July 30, 1907, reported in regard to the complaints about the use of the roads by the Thomas McNally Company, and was filed.

Real Estate, Kensico Reservoir, "Morris" Property.

No. 1030, July 30, 1907, was received, and, on motion, the Secretary was directed to write to Dr. Louis R. Morris, of No. 60 West Fifty-eighth street, New York City, notifying him that The City of New York is about to acquire his property, and that he should avoid, if possible, the expenditure of money for the improvement thereof.

Real Estate, Kensico, "See" Property.

No. 1047, July 31, 1907, was received, and, on motion, it was

Resolved, That Margaret S. See be and she hereby is granted leave to occupy her homestead at Valhalla, N. Y., and about 1½ acres of land immediately surrounding the same, including the barn and outbuildings, until May 1, 1908, and that the Secretary notify her of this action of the Board.

Communications from the Law Department.

Real Estate, Expense of Acquisition.

The following bills were received, approved by the Corporation Counsel and taxed by the Supreme Court, and vouchers therefor were ordered to be prepared and transmitted to the Comptroller:

Northern Aqueduct, Section 2—	
Appeal Printing Company, printing.....	\$188 50
Ashokan Reservoir, Sections 1 to 5—	
Ellis B. Long, Clerk to Commissions.....	290 31
Ashokan Reservoir, Section 1—	
Appeal Printing Company, printing.....	189 80
Ashokan Reservoir, Section 2—	
Appeal Printing Company, printing.....	75 40
Ashokan Reservoir, Section 3—	
Appeal Printing Company, printing.....	178 10
Total.....	\$922 11

Real Estate, Possession for Ashokan Reservoir.

No. 96, July 26, 1907, referring to Chief Engineer's communication No. 900, was read and filed.

Real Estate, Northern Aqueduct, Section 2.

No. 96a, July 25, 1907, referring to the acquisition of Parcels 57a and 58a, and also to the acquiring in fee of Parcels 54, 55, 56, 64, 65, 66a, 68, 69 and 70, was read and filed.

Real Estate, Possession, Northern Aqueduct, Section 2.

No. 97, July 26, 1907, referring to Chief Engineer's communication No. 739, was read and filed.

Real Estate, Site for Field Office at High Falls, "Davis" Property.

No. 98, July 26, 1907, was read and filed.

No. 101, July 30, 1907, stating that title to this property had been closed, was also read and filed.

Real Estate, Possession, Ashokan Reservoir, Section 2, Parcel 61.

No. 99, July 26, 1907, referring to the matter set forth in Chief Engineer's communications Nos. 756 and 781, was read and filed, and the Secretary reported that he had written to the Corporation Counsel advising him that possession of said parcel had been obtained.

Labor Law.

No. 100, July 29, 1907, stating the duties of the Board in procuring proof of compliance with the Labor Law by the contractors with this Board, was read, and, on motion, was referred to Commissioner Chadwick.

Other Communications.

Leases, Olive.

Commissioner Shaw submitted a communication from the Finance Department, dated July 25, 1907, transmitting a letter addressed to the Comptroller by Frederick E. W. Darrow, demanding payment of May, June and July rent in behalf of Mary E. McClelland Winchell. It appearing that the City had acquired title to this property on or about May 2, 1907, on motion, the Secretary was directed to write the Corporation Counsel for his opinion.

Leases, Peekskill.

In the matter of the proposed lease with Herman D. Levino, of the Croft House, Commissioners Chadwick and Shaw, to whom the same was referred on July 17, 1907, reported, recommending the approval of said lease; and, on motion, it was

Resolved, That the Board of Water Supply hereby approves of making a lease with Herman D. Levino of six rooms in the building known as the Croft House, on the west side of the old Albany post road, near the summit of Gallow's Hill, Westchester County, N. Y., as a temporary field office for Section 3, Peekskill Division, for the period from July 15, 1907, to January 1, 1908, at a rent of \$30 per month, with the privilege to this Board of renewing the same for three months from January 1, 1908, for the lump sum of \$35; and that the Secretary be and he hereby is directed to execute said lease in behalf of the Board.

Leases, Jamaica.

In reference to the proposed lease with Elizabeth Bernhard, of Jamaica, L. I., Commissioner Shaw, to whom the same was referred on July 24, 1907, reported, recommending the approval of said lease; and, on motion, it was

Resolved, That the Board of Water Supply hereby approves of making a lease with Elizabeth Bernhard of two rooms on the third floor of Nos. 372 and 374 Fulton street, Jamaica, L. I., and also another small room in said building, at the rent of \$75 per month, for a period of one year from July 22, 1907; and that the Secretary be and he hereby is directed to execute said lease in behalf of the Board.

On motion, the Board adjourned.

THOS. HASSETT, Secretary.

BOARD OF WATER SUPPLY.

New York, August 6, 1907.

The Board met pursuant to adjournment.

Present—Commissioners J. Edward Simmons (President), Charles N. Chadwick and Charles A. Shaw.

The reading of the minutes of the previous meeting was dispensed with by consent.

Contract No. 3.

The Secretary read the advertisement, which was duly published in the CITY RECORD, the New York "Times," the New York "Herald," the "Engineering News,"

the "Engineering Record" and the "American Contractor," stating that bids for the construction of the main dams for the Ashokan Reservoir, near Brown's Station, in the towns of Olive and Marletown, Ulster County, New York, would be publicly opened and read at the office of this Board, Room 911, on the ninth floor of No. 299 Broadway, on Tuesday, August 6, 1907, at 2 p. m. This advertisement is as follows:

TO CONTRACTORS.

CONSTRUCTING MAIN DAMS FOR ASHOKAN RESERVOIR, IN ULSTER COUNTY, N. Y.

Sealed bids or proposals will be received by the Board of Water Supply at the office of the Secretary, No. 299 Broadway, New York, Room 911, ninth floor, until 2 p. m. on Tuesday, August 6, 1907, for the construction of the main dams for the Ashokan Reservoir, near Brown's Station, in the towns of Olive and Marletown, Ulster County, N. Y.

At the above place and hour the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board of Water Supply as soon thereafter as practicable.

This work is authorized by chapter 724, Laws of 1905, of the State of New York. The principal items in the Engineer's estimate of the work are as follows:

Removing steel pipes when directed.
Control of stream flow, Olive Bridge dam.
Control of stream flow, Middle Dike.
2,055,000 cubic yards earth excavation.
425,000 cubic yards rock excavation.
7,055,000 cubic yards refilling and embanking.
210,000 cubic yards soil for surface dressing.
1,100,000 barrels Portland cement.
280,000 cubic yards concrete masonry.
530,000 cubic yards cyclopean masonry.
64,000 cubic yards concrete blocks.
125,000 square feet face dressing for concrete.
95,000 cubic yards dry rubble paving.
929,000 pounds cast and wrought iron, steel and bronze.
Caring for and setting 900,000 pounds of metal work furnished by the City.
200 acres clearing.
11,500 linear feet vitrified pipes, not exceeding ten inches in diameter.
10,000 linear feet vitrified pipes, more than ten inches and not exceeding eighteen inches in diameter.
950,000 feet (B. M.) timber and lumber.
For additional details and other items see contract.

Two or more bonds, the aggregate penalties of which shall be one million dollars (\$1,000,000), will be required for the faithful performance of the contract. Each bond must be signed by the contractor and the sureties. The name and address of each surety offered must be stated in the bid or proposal, together with the amount in which each surety will qualify. The sureties and the amount in which each will qualify must be satisfactory to the Board.

No bids will be received or considered unless accompanied by a certified check upon a national or state bank in The City of New York, drawn to the order of the Comptroller, to the amount of two hundred and fifty thousand dollars (\$250,000).

Time allowed for the completion of the work is eighty-four months from the date of service of notice by the Board to begin work.

Pamphlets containing further information for bidders, forms of proposal, contract and bond, approved by the Corporation Counsel, and specifications, and pamphlet containing contract drawings can be obtained at the office of the Board of Water Supply, Room 1515, No. 299 Broadway, upon application in person or by mail, by depositing the sum of ten dollars (\$10) in currency or check, drawn to the order of the Board of Water Supply, for each pamphlet, to secure the return of the same in good condition within sixty days from the date on which bids are to be opened.

J. EDWARD SIMMONS,

President.

CHARLES N. CHADWICK,

CHARLES A. SHAW,

Board of Water Supply.

J. Waldo Smith, Chief Engineer.

Thos. Hassett, Secretary.

The Secretary also presented affidavit of the publication of said advertisement in the CITY RECORD.

The box containing the bids was then opened and Commissioner Simmons announced that five bids for said work had been received, each accompanied by a certified or cashier's check for \$250,000 from the following corporations and individuals:

O'Rourke Engineering and Construction Company, No. 345 Fifth avenue, New York City.

Bradley Contracting Company, No. 329 West Sixty-eighth street, New York City.
MacArthur Brothers Company and Winston & Co., No. 11 Pine street, New York City.

John Pierce Company, No. 90 West street, New York City.

Stewart-Kerbaugh-Shanley Company, No. 527 Fifth avenue, New York City.

Said bids were publicly opened and the prices bid for each item publicly read.

The following resolution was then adopted:

Resolved, That the Chief Engineer and the Secretary are instructed to have the bids received August 6, 1907, for the construction of the main dams for the Ashokan Reservoir (Contract No. 3), calculated and tabulated, and to submit the same at the meeting of this Board to be held Wednesday, August 7, 1907, at 11 a. m., for consideration and canvassing by the Board, and that the bids and checks of the bidders are referred to Commissioners Chadwick and Shaw for examination and report to the Board as to the formality of the same and the sufficiency of the sureties proposed by the bidders.

On motion the Board adjourned.

THOS. HASSETT, Secretary.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

New York, August 15, 1907.

I herewith submit a report of operations of the Bureau of Buildings, Borough of The Bronx, for the week ending August 10, 1907.

Plans filed for new buildings (estimated cost, \$322,500).....	40
Plans filed for alterations (estimated cost, \$19,775).....	18
Unsafe cases filed.....	5
Violation cases filed.....	37
Unsafe notices issued.....	18
Violation notices issued.....	35
Complaints lodged with Bureau.....	8
Number of pieces of iron and steel inspected.....	1,213

P. J. REVILLE,

Superintendent of Buildings, Borough of The Bronx.

John H. Hanan, Chief Clerk.

DEPARTMENT OF HEALTH.

Week Ending Saturday, 12 M., August 10, 1907.

Boroughs.	Population State Census 1905.	Estimated Population Middle of Year 1907.	Deaths.			Births.	Marriages.	Still-births.	Death-rate.		
			1906.	1907.	*Cor- rected, 1907.				1906.	1907.	*Cor- rected, 1907.
Manhattan	2,112,697	2,232,828	864	902	868	1,199	492	72	20.73	21.68	20.28
The Bronx	271,629	308,256	129	134	124	33	107	7	23.20	22.68	20.99
Brooklyn	1,358,891	1,448,995	567	629	589	776	245	51	18.83	22.67	21.23
Queens	198,241	220,830	82	100	95	105	15	8	20.14	23.62	22.44
Richmond	72,846	75,420	44	65	55	30	9	2	30.94	40.51	37.13
City of New York	4,014,304	4,285,435	1,626	1,825	1,731	2,277	792	140	20.43	22.22	21.68

* Non-residents and infants under one week old not included.
† The presence of several large institutions, the great majority of whose inmates are residents of the other boroughs, increases considerably the death-rate of this borough.

Cases of Infectious and Contagious Diseases Reported.

	Week Ending—									
	May 18.	May 25.	June 1.	June 8.	June 15.	June 22.	June 29.	July 6.	July 13.	July 20.
Tuberculosis Pulmo- nalis	392	437	328	393	318	380	317	312	413	308
Diphtheria and Croup	306	313	332	306	393	396	356	326	361	304
Measles	630	805	623	681	777	661	762	616	514	414
Scarlet Fever	499	494	511	543	541	526	401	308	274	231
Small-pox	1	4	1	2	1	1	1	1	1	1
Varicella	93	120	120	105	100	105	154	76	100	100
Typhoid Fever	56	35	33	55	39	58	54	38	49	54
Whooping Cough	37	38	40	51	22	23	31	18	35	47
Cerebro-Spinal Men- ingitis	28	40	19	23	20	12	9	14	16	13
Total	2,011	2,286	2,016	2,163	2,212	2,118	2,084	1,709	1,699	1,400

- a. Includes 4 cases of measles and 3 scarlet fever from Ellis Island.
b. Includes 68 cases of measles and 8 scarlet fever from Ellis Island.
c. Includes 49 cases of measles, 4 scarlet fever, 2 diphtheria, 2 varicella and 1 variola from Ellis Island.
d. Includes 34 cases of measles and 2 scarlet fever from Ellis Island.
e. Includes 68 cases of measles, 1 diphtheria, 2 scarlet fever and 4 varicella from Ellis Island.
f. Includes 15 cases of measles, 1 scarlet fever and 5 varicella from Ellis Island.
g. Includes 58 cases of measles and 4 varicella from Ellis Island.
h. Includes 31 cases of measles, 1 diphtheria and 3 varicella from Ellis Island.
i. Includes 34 cases of measles, 5 scarlet fever and 8 varicella from Ellis Island.
j. Includes 12 cases of measles, 3 scarlet fever and 2 varicella from Ellis Island.
k. Includes 24 cases of measles, 1 scarlet fever, 1 varicella and 1 diphtheria from Ellis Island.
l. Includes 7 cases of measles, 2 varicella and 3 diphtheria from Ellis Island.
m. Includes 5 cases of measles and 1 diphtheria from Ellis Island.

Deaths by Principal Causes, According to Locality and Age.

Boroughs.	Deaths by Principal Causes, According to Locality and Age.									
	Contagious Dis- eases De- tailed Elsewhere.	Malarial Diseases.	Whooping Cough.	Cerebro-Spinal Meningitis.	Diarrheal Diseases.	Diarrheal Dis- eases under 5 Years.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Broncho- Pneumonia.
Manhattan	31	1	6	5	244	228	85	4	26	77
The Bronx	8	1	3	1	135	25	20	4	2	5
Brooklyn	24	1	7	7	183	171	38	4	21	32
Queens	3	1	1	1	40	3	3	3	2	3
Richmond	..	..	..	..	25	24	2	1	1	4
Total	66	2	17	14	517	486	148	12	52	121

Deaths According to Cause, Age and Sex.

	Deaths According to Cause, Age and Sex.									
	Total Deaths.	Deaths in Corre- sponding Week of 1906.	Males.	Females.	Under 1 Year.	1 Year and Under 2.	2 and Under 5.	Under 5 Years.	5-15.	15-25.
*Total, all causes	1,825	1,626	986	837	658	167	97	922	70	82
1. Typhoid Fever	18	16	12	6	..	..	1	1	..	3
2. Malarial Fever	2	1	2	..	..	..	..	..	..	..
3. Small-pox	..	..	..	..	..	..	..	..	..	..
4. Measles	26	4	10	10	3	10	6	19	1	..
5. Scarlet Fever	6	..	..	..	..	..	..	..	..	..
6. Whooping Cough	17	11	8	9	12	2	2	16	1	..
7. Diphtheria and Croup	22	16	10	12	1	7	10	18	4	..
8. Influenza	..	..	..	..	..	..	..	..	..	..
9. Other Epidemic Diseases	13	11	7	6	3	2	1	6	1	4
10. Tuberculosis Pul- monalis	148	173	89	59	..	3	3	6	5	23
11. Tubercular Men- ingitis	13	16	7	6	3	4	4	11	2	..
12. Other forms of Tuberculosis	15	7	10	5	1	..	1	2	..	5
13. Cancer, Malignant Tumor	61	48	28	33	..	..	..	..	2	12
14. Simple Meningitis Of which	22	14	13	9	6	3	8	17	3	..
15. Cerebro Spinal Meningitis	14	10	8	6	3	2	6	11	3	..
16. Apoplexy, Conges- tion and Softening of the Brain	49	39	23	26	1	1	..	2	..	2
17. Organic Heart Diseases	118	77	61	57	..	..	..	8	9	22
18. Acute Bronchitis	12	16	5	7	8	1	2	11	..	..
19. Chronic Bronchitis	5	3	3	2	1	1	..	2	..	1
20. Pneumonia (ex- cluding Broncho- Pneumonia)	52	46	26	26	6	8	22	3	3	13
21. Broncho Pneumo- nia	121	48	49	72	49	21	21	101	4	1
22. Diseases of the Stomach (Can- cer excepted)	15	14	11	4	5	..	..	5	1	4
23. Diarrheal diseases (under 5 years)	486	367	265	221	402	78	6	468	..	..
24. Hernia, Intestinal Obstruction	8	12	3	5	3	..	..	3	..	1
25. Cirrhosis of Liver	23	26	17	6	..	..	..	..	..	12
26. Bright's Disease and Nephritis	115	103	64	51	2	..	1	3	4	27
27. Diseases of Women (not Cancer)	6	6	..	6	..	..	..	..	..	3
28. Puerperal Septi- cemia	4	1	..	4	..	..	..	..	..	4
29. Other Puerperal Diseases	12	13	..	12	..	..	..	..	2	10
30. Congenital De- bility and Mal- formations	92	106	50	42	90	1	1	92	..	..
31. Old Age	8	24	3	3	..	..	..	..	..	..
32. Violent Deaths	110	150	85	31	6	5	9	20	14	25
a. Sunstroke	2	47	2	..	..	..	..	1	1	1
b. Other Accidents	98	70	25	6	5	5	19	14	16	36
c. Homicide	10	11	..	..	..	..	..	..	..	..
d. Suicide	10	11	..	..	..	..	..	..	..	..
33. All other causes	195	212	113	82	27	8	11	46	17	8
34. Ill-defined causes	31	46	11	20	28	2	..	30	..	..

* Includes three deaths of immigrants at Kingston Avenue Hospital, Brooklyn, two scarlet fever and one measles.

Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	Week Ending—												
	May 18.	May 25.	June 1.	June 8.	June 15.	June 22.	June 29.	July 6.	July 13.	July 20.	July 27.	Aug. 3.	Aug. 10.
Total deaths	1,471	1,447	1,344	1,434	1,343	1,426	1,364	1,325	1,456	1,555	1,811	1,806	1,825
Annual death-rate	17.91	17.62	16.36	17.46	16.35	17.36	16.60	16.13	17.72	18.93	22.05	21.96	22.22
Typhoid Fever	18	8	5	7	9	13	6	7	12	9	14	9	18
Malarial Fevers	1	2	..	..	2	2	..	2	1	3	1	2	2
Small-pox	..	..	..	1	1	1	1	..	..	..	..	..	..
Measles	19	19	21	21	26	33	34	34	29	24	24	30	20
Scarlet Fever	21	15	29	24	28	26	29	28	15	14	14	18	6
Whooping Cough	7	14	9	12	12	3	12	8	5	6	10	12	17
Diphtheria and Croup	32	27	31	37	48	29	41	39	31	29	30	26	22
Influenza	8	3	3	5	3	8	1	1	1	1	..	..	..
Cerebro Spinal Men- ingitis	26	30	21	16	10	11	10	11	9	12	8	15	14
Tuberculosis Pulmo- nalis	196	184	173	175	166	155	142	136	170	152	143	163	148
Other Tuberculous	28	27	28	26	16	23	22	22	24	19	20	27	28
Acute Bronchitis	23	14	14	11	12	18	13	22	15	13	7	23	12
Pneumonia	132	113	91	88	82	90	74	51	42	46	36	41	52
Broncho Pneumonia	106	92	88	96	92	114	88	77	75	72	85	79	121
Diarrheal Diseases	57	64	55	58	55	70	86	124	219	386	566	576	517
Violent Deaths	77	103	91	87	101	122	120	101	120	125	121	121	116
Under one year	271	268	242	285	240	289	281	287	372	531	723	704	658
Under five years	431	423	400	436	428	447	468	485	559	733	949	949	922
Five to sixty-five	811	809	738	793	724	770	736	670	724	675	688	683	730
Sixty-five years and over	229	215	205	205	191	209	160	170	173	147	174	174	173
In Public and Private Institutions	519	523	456	519	514	520	506	448	520	476	561	494	577
Inquest cases	204	198	191	200	219	219	217	204	205	228	235	252	241
Mean barometer	29.915	29.949	29.841	29.713	29.901	30.025	29.868	29.831	29.794	29.950	29.743	29.774	29.977
Mean humidity	71.	65.	71.	78.	67.	66.	68.	66.	62.	68.	64.	69.	72.
Inches of rain and snow	1.23	.49	.42	1.04	.45	..	1.13	.53	.16	.64	..	.07	.70
Mean temperature (Fahrenheit)	61.6°	56.1°	54.9°	60.6°	63.4°	77.9°	77.°	75.9°	78.4°	79.5°	78.1°	76.3°	77.1°
Maximum tempera- ture (Fahrenheit)	85.°	77.°	65.°	74.°	83.°	90.°	90.°	89.°	89.°	91.°	90.°	88.°	90.°
Minimum tempera- ture (Fahrenheit)	40.°	40.°	43.°	48.°	54.°	62.°	64.°	65.°	67.°	69.°	64.°	67.°	63.°

Infectious and Contagious Diseases in Hospital.

	Willard Parker Hospital.			Riverside Hospital.			Kingston Avenue Hospital.		
	Scarlet Fever.	Diph- theria.	Total.	Diph- theria.	Measles.	Total.	Diph- theria.	Measles.	Total.
Remaining Aug. 3, '07	106	43	239	27	54	7	97	185	53
Admitted	10	13	43	5	4	6	10	10	86
Discharged	38	16	54	5	7	1	14	36	74
Died	3	3	6	2	1	1	3	3	1
Remaining Aug. 10, '07	166	37	203	25	50	12	97	184	46
Total treated	206	56	262	32	58	13	102	205	63

Cases of Infectious and Contagious Diseases Reported and Deaths from the Same, by Wards.

Boroughs.	Wards.	Sickness.					Deaths Reported.				
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Typhoid Fever.	All Causes.
Manhattan.	First	..	..	..	..	5	..	..	..	1	6
	Second	..	..	..	..	1	..	..	..	..	2
	Third	..	..	..	..	1	..	..	..	..	2

On File, Send Copy.

Special Order No. 188, issued this day, is hereby made part of the proceedings of the Acting Police Commissioner.

Special Order No. 188.

The following member of the Force is hereby relieved and dismissed from the Police Force and service and placed on the roll of the Police Pension Fund, and is awarded the following pension, to take effect 12 midnight, August 12, 1907:

Lieutenant.

George W. Pepperted, Seventeenth Precinct, on Police Surgeons' certificate, at \$812 per annum. Appointed June 10, 1891.

The following changes are hereby ordered:

To take effect 8 p. m., August 14, 1907:

Mounted Patrolman.

George F. Mahoney, Forty-first Precinct, remanded from mounted duty to patrol in precinct.

Patrolman.

John Bulger, Forty-first Precinct, assigned to mounted duty in precinct.

The following temporary assignments are hereby ordered:

Lieutenants.

John Cahill, Seventh Inspection District, assigned to Twenty-seventh Precinct, from 8 p. m., August 14, 1907.

John P. Stephenson, Twenty-sixth Precinct, assigned to Seventh District Court Squad, from 8 a. m., August 14, 1907.

Andrew Devery, Thirtieth Precinct, assigned to command precinct during absence of Captain John D. Herlihy on vacation, from 6 p. m., August 22, 1907.

William B. Porter, Tenth Precinct, assigned to command precinct during absence of Captain William H. Hodgins on vacation.

Sergeants.

Charles N. Farley, Thirty-fifth Precinct, assigned as Acting Lieutenant in precinct during absence of Captain James J. Shevlin on vacation, from 12 midnight, August 12, 1907.

John H. Hogan, Sixty-ninth Precinct, assigned as Acting Lieutenant in precinct during absence of Lieutenant at trial room, August 13, 1907.

Edward Gilon, Seventy-first Precinct, assigned as Acting Lieutenant in precinct, during absence of Lieutenant Cornelius J. Sloat at trial room, August 13, 1907.

Patrolmen.

James Harten, Seventy-ninth Sub-precinct, assigned to mounted duty in precinct, from 8 p. m., August 14, 1907.

William G. Irwin, Thirty-fourth Precinct, assigned to clerical duty in precinct during absence of Patrolman William S. Curran on vacation, from 12 noon, August 26, 1907.

Allan Hay, Twenty-first Precinct, assigned as Acting Doorman in precinct during absence of Doorman Thomas Shevlin on vacation, from 12 midnight, August 14, 1907.

John Curtin, Thirty-second Precinct, assigned to Eightieth Precinct, from 8 a. m., August 14, 1907.

John J. Barnes, Twenty-third Precinct, assigned as Acting Doorman in precinct during absence of Doorman Frank Goodrich on vacation, from 12 noon, August 13, 1907.

George L. Lynch, Twenty-fourth Precinct, assigned to clerical duty in precinct during absence of Patrolman James E. Roche on vacation, from 12 midnight, August 15, 1907.

Caspar Bock, Seventh Precinct, assigned as Acting Doorman in precinct during absence of Doorman Edwin J. Long on vacation, from 12 noon, August 14, 1907.

Henry N. Toole, Fifty-second Precinct, assigned as Driver of patrol wagon in precinct during absence of Patrolman Matthew S. Cryan on vacation, from August 12, 1907.

Michael Steinmetz, Eighty-fifth Precinct, assigned as Driver of patrol wagon in precinct during absence of Patrolman John J. Schnidder on vacation, from 12.01 a. m., August 13, 1907.

James Conway, Fifty-first precinct, assigned as Acting Doorman in precinct during absence of Doorman Valentine Brandt on vacation, from 12.01 a. m., August 12, 1907.

Thomas D. McGrath, Eighty-fourth Precinct, assigned to Tenth Inspection District, duty in plain clothes, during absence of Patrolman John T. Pender on vacation, from 12 noon, August 12, 1907.

John Mullaney, Fifty-fifth Precinct, assigned as Driver of patrol wagon in precinct during absence of Drivers on vacation, from 12.01 a. m., August 15, 1907.

Francis A. P. Flynn, Twelfth Precinct, assigned to Fifth Inspection District, duty in plain clothes, from 6 p. m., August 17, 1907.

Alexander D. Hall, Seventeenth Precinct; George A. Cooleedge, Eighteenth Precinct, and Edgar A. Olive, Twentieth Precinct, assigned to Third Inspection District, duty in plain clothes, for five days, from 8 p. m., August 13, 1907.

Dennis T. Cash and Daniel Fox, Twenty-second Precinct, assigned to Fourth Inspection District, duty in plain clothes, for five days, from 8 p. m., August 13, 1907.

James E. Green, Sixty-fourth Precinct assigned to Seventy-sixth Precinct for mounted duty, from 8 p. m., August 14, 1907.

Edward J. McKie, Eighth Inspection District, assigned to Fifty-third Precinct, for mounted duty, from 8 p. m., August 14, 1907.

The following extensions of temporary assignments are hereby ordered:

Patrolmen.

James P. Meehan and John Watson, Twenty-fifth Precinct, to Ninth Inspection District, duty in plain clothes, for five days, from 8 a. m., August 13, 1907.

Edward Von Bergen, Seventy-first Precinct, to telephone booth, Eighty-sixth street and Twelfth avenue, for five days, from 4 p. m., August 12, 1907.

Augustus S. Handweg, Twentieth Precinct, and William J. Raftis, Ninth Precinct, to First Inspection District, duty in plain clothes, for five days, from 8 p. m., August 15, 1907.

The following members of the Department are excused as indicated:

Captains.

John F. Tappin, Forty-ninth Precinct, for twelve hours, from 10 a. m., August 13, 1907, with permission to leave city.

Nathaniel N. Shire, Fifty-eighth Precinct, for twelve hours, from 12 noon, August 19, 1907, with permission to leave city.

Patrick J. Tracey, Seventy-eighth Precinct, for twelve hours, from 12 noon, August 15, 1907.

William Knipe, Seventy-first Precinct, for twelve hours, from 12 noon, August 14, 1907.

Thomas Cullen, Fifty-third Precinct, for twelve hours, from 12 noon, August 15, 1907.

David Evans, Sixty-second Precinct, for twelve hours, from 10 a. m., August 14, 1907.

Charles D. Kemp, Eighty-second Precinct, for twelve hours, from 9 a. m., August 15, 1907, with permission to leave city.

William Hogan, First Precinct, for twelve hours, from 8 a. m., August 17, 1907, with permission to leave city.

William H. Hodgins, Tenth Precinct, for twelve hours, from 9 a. m., August 14, 1907, with permission to leave city.

Donald Grant, Fourteenth Precinct, for twelve hours, from 10 a. m., August 15, 1907, with permission to leave city.

James Kane, Seventeenth Precinct, for twelve hours, from 12 noon, August 14, 1907.

Frederick W. Martens, Twenty-eighth Precinct, for twelve hours, from 12 noon, August 15, 1907.

John D. Herlihy, Thirtieth Precinct, for twelve hours, from 12 noon, August 17, 1907.

Michael Naughton, Fortieth Precinct, for twelve hours, from 10 a. m., August 15, 1907.

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

Inspector.

George R. Holahan, Ninth Inspection District, for fourteen days, from 12.01 a. m., September 4, 1907, to be deducted from vacation.

The following leaves of absence are hereby granted without pay:

Patrolmen.

John Stoll, Twentieth Precinct, for three days, from 12 noon, August 12, 1907.

John J. Seery, Sixty-ninth Precinct, for one day, from 12 noon, August 14, 1907.

Name changed:

Matron.

Mary M. Webb, Fifty-fifth Precinct, is changed on the records of the Police Department to read Matron Mary M. Neal, Fifty-fifth Precinct.

The following advancements to grades are hereby ordered:

Patrolmen.

To \$1,400 Grade.

Edmond Barry, Thirty-first Precinct, August 3, 1907.

Thomas McSherry, Forty-seventh Precinct, August 6, 1907.

To \$1,250 Grade.

Frank J. Gunther, Twenty-eighth Precinct, July 17, 1907.

To \$1,150 Grade.

David Halpin, Thirteenth Precinct, June 16, 1907.

James P. Hickey, Sixth Precinct, June 16, 1907.

Howard W. Stratton, Fifty-third Precinct, August 1, 1907.

To \$1,000 Grade.

William T. Shaughnessy, Forty-fourth Precinct, May 12, 1907.

Edward J. McKie, Eighth District, May 23, 1907.

Edward H. Bohm, Second Precinct, May 23, 1907.

Austin H. Mead, Twenty-fourth Precinct, June 21, 1907.

Michael J. McGrath, Thirty-third Precinct, June 23, 1907.

Thomas M. O'Connor, Sixth District, July 26, 1907.

Albert W. Gleason, Eighth Precinct, August 2, 1907.

To \$900 Grade.

Walter T. Manley, Forty-ninth Precinct, June 25, 1907.

John F. Ward, Eighth Precinct, June 25, 1907.

Herman Hellwege, Thirty-second Precinct, August 4, 1907.

Joseph I. Steers, Fifty-eighth Precinct, August 4, 1907.

Charles J. Knoepfel, Second Precinct, July 26, 1907.

The following members of the Force having been tried on charges before a Deputy Commissioner, the following fines are hereby imposed:

Patrolmen.

Casper J. Sauters, Forty-ninth Precinct, absent from post; fined thirty days' pay.

John J. Murray, Forty-ninth Precinct, absent from post; fined thirty days' pay.

Amendments:

So much of Special Order 187, current series, paragraph 1, as reads, Patrolman Charles J. Murray, Fifty-third Precinct, is hereby amended to read Patrolman Charles J. McMurray, Fifty-third Precinct.

So much of Special Order 187, current series, paragraph 1, as reads, Patrolman Edward J. Dugan, Forty-seventh Precinct, is hereby amended to read Patrolman Edward J. Dungate, Forty-seventh Precinct.

The following Special Patrolman is hereby appointed:

James A. Lunn, for T. G. Patterson, Twelfth avenue and Fifty-fifth street, Manhattan.

The resignation of the following Special Patrolman is hereby accepted.

Joseph Markart, employed by Golden City Construction Company, Canarsie, Long Island.

ARTHUR J. O'KEEFFE, Acting Police Commissioner.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad),
July 24, 1907.

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of license, and location for the same, during the twenty-four hours ending 12 midnight, July 24, 1907:

First Class.

Clarence H. Ten Eyck, No. 1402 Broadway.

John Kelly, No. 1 Madison avenue.

John F. Farley, Hurd avenue and Twelfth street, Brooklyn.

Bernard C. Lynch, Fourth avenue and Baltic street, Brooklyn.

William Sillman, foot of Thirty-ninth street, Brooklyn.

Second Class.

Joseph Notary, No. 217 Front street.

Andrew Bennett, No. 11 Broadway.

Timothy Lynch, No. 828 Columbus avenue.

Patrick Conlon, No. 121 Madison avenue.

Peter C. Rushing, No. 80 Centre street.

Thorkel Olsen, No. 365 Broadway.

William Heafey, No. 3 East Forty-fourth street.

Emil A. Eberhard, No. 162 Tillary street, Brooklyn.

Carl D. Eggebrecht, No. 284 Norman avenue, Brooklyn.

Third Class.

Patrick Maroney, Hunt's Point road.

Ignatz Paul, No. 1422 Second avenue.

John E. Conley, No. 1 Broadway.

Richard H. Baird, No. 433 East Sixty-fifth street.

Geo. T. French, No. 161 Third street, Long Island City.

William L. Thornton, No. 229 East Thirty-eighth street.

Nicola Pauella, No. 1929 Amsterdam avenue.

Patrick Gaffney, No. 116 Sixth avenue.

William J. Jones, Main street, Westchester, N. Y.

Max Reber, No. 205 East Ninety-second street.

Ernest M. Hatch, No. 497 Pearl street.

John J. Dunn, No. 559 West Fifty-fifth street.

Timothy A. McCarthy, No. 1 Broadway.

Michael Lane, No. 138 Spring street.

Frank Bemmels, One Hundred and Sixty-eighth street and Third avenue.

John J. Sheeler, No. 1762 Avenue A.

Patrick Stanley, No. 299 Broadway.

John H. Jones, No. 383 West Twelfth street.

Adam Weiss, Fifty-fourth street and Twelfth avenue.

James Conway, No. 316 West Sixty-fifth street.

Frank Killien, No. 211 Washington street.

William B. Warner, One Hundred and Thirty-second street and St. Ann's avenue.

Joseph W. Coburn, No. 107 Horatio street.

David D. Donovan, No. 18 Union Square.

James H. Harriett, Pidgeon and Front streets, Brooklyn.

Lars C. Kirkegaard, No. 401 Bond street, Brooklyn.

Henry Vogtlander, Room 2407 Park Row Building.

Albert Haas, No. 134 Classon avenue, Brooklyn.

August Kruger, No. 722 Pacific street, Brooklyn.

Henry McCarthy, Third street and Gowanus Canal, Brooklyn.

Andrew P. Giblin, Seventh street and Gowanus Canal, Brooklyn.

Frederick Weber, No. 491 Smith street, Brooklyn.

Special.

Patrick Herlihy, No. 81 West One Hundred and Fifteenth street.
James T. Keeling, No. 606 East One Hundred and Thirty-seventh street.
Charles H. Dougherty, Boulevard, Rockaway.
Respectfully submitted,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
July 25, 1907. }

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of license, and location for the same, during the twenty-four hours ending 12 midnight, July 25, 1907:

First Class.

Peter J. Cullen, Rossville, S. I.
Frederick T. Fields, foot of Pearl street, Brooklyn.
Julius Rebstock, No. 982 Franklin avenue, Brooklyn.
Richard H. Lent, Orchard street and Jackson avenue, Brooklyn.
Samuel E. Condon, Atlantic avenue and Chestnut street, Brooklyn.

Second Class.

Edward J. Byrnes, No. 49 Wall street.
Chas. H. Cornell, No. 102 West Forty-fifth street.
Patrick Sullivan, No. 4 East Twenty-eighth street.
John Kerwin, No. 1900 Park avenue.
Frank Kirschner, No. 71 Beekman street.
Chas. A. Hynes, No. 553 West Thirty-fifth street.
Chas. H. Swift, Eighty-fifth street and Twenty-second avenue, Brooklyn.
Emmet Kelly, No. 476 Eighteenth street, Brooklyn.
Andrew Lynott, No. 1119 Atlantic avenue, Brooklyn.
John Fleming, No. 120 Walcott street, Brooklyn.

Third Class.

John H. Allen, No. 370 Gerard avenue.
Matthew Dunn, No. 624 West One Hundred and Thirty-first street.
Matthew Muldon, Port Richmond, Staten Island.
John U. Siebert, No. 199 Avenue D.
Alfred Schmidt, No. 425 Eleventh avenue.
William Merkel, Grand Central Station.
George K. Gunn, No. 182 Centre street.
William Moran, Shooters Island, Staten Island.
Henry Lynch, No. 159 East Sixty-seventh street.
James N. Dages, No. 195 Broadway.
David Ryan, One Hundred and Twelfth street and Amsterdam avenue.
Peter Kern, No. 514 West Forty-sixth street.
Chas. W. Stubing, No. 722 East Eleventh street.
Peter Popp, No. 1192 Broadway.
James McDade, No. 100 Broad street.
Wm. H. Titus, No. 52 Ninth street, Brooklyn.
Richard Embleton, Nos. 4 and 6, north pier, Atlantic Dock, Brooklyn.
Wm. Woesthoff, Pidgeon and Front street, Long Island City.
John C. Poppe, No. 156 Sixth street, Brooklyn.
Chas. H. Johnson, No. 293 Douglas street, Brooklyn.
Axel Swanson, foot of Washington avenue, Brooklyn.

Special.

Edwin Lawley, No. 99 Wooster street.
John L. Dressler, Riverdale, N. Y.
James F. Monohan, No. 735 Dean street, Brooklyn.

Respectfully submitted,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
July 26, 1907. }

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of licenses and location for the same, during the twenty-four hours ending 12 midnight, July 26, 1907:

First Class.

Chas. A. Brown, No. 193 Centre street.
Wm. R. Beddon, No. 656 Broadway.
Joseph P. Lynch, Eleventh avenue and Fifty-ninth street.
Henry Youngham, No. 227 Wallabout street, Brooklyn.

Second Class.

Joseph Coco, No. 733 First avenue.
Patrick F. Manning, No. 362 Avenue D.
Patrick E. Quinn, No. 9 Hudson street.
James Reynolds, No. 345 Fifth avenue.
John W. Runyon, No. 150 Van Brunt street, Brooklyn.
Julius Kinsky, No. 67 Bremen street, Brooklyn.

Third Class.

Michael Costello, No. 125 Lafayette street.
Irving A. Hall, No. 256 Broadway.
Edward P. Clair, No. 115 West Thirty-eighth street.
John A. Egan, No. 143 Liberty street.
Simon Forkelson, No. 513 Broadway.
Robert Forster, No. 209 East One Hundred and Twenty-fifth street.
James Gooney, No. 1265 Broadway.
James Loftus, No. 28 Waverly place.
Thos. Monaghan, No. 582 Fordham road.
John Maher, No. 3 South William street.
John A. Paradise, No. 416 Washington street.
John A. Powers, No. 537 West One Hundred and Eleventh street.
Arthur W. Price, No. 203 West One Hundred and Thirty-third street.
Rudolph Pruss, One Hundred and Seventieth street and Third avenue.
Alexander Radenberg, No. 35 North Moore street.
Warren E. Smith, foot of East Fifty-sixth street.
August Teuber, No. 53 East Forty-first street.
Constantin Hauschel, No. 11 Wall street.
Joseph Finley, Battery place.
John M. Wisker, foot of Dover street.
William Thompson, No. 72 Bush street, Brooklyn.
John Sorenson, No. 477 Keap street, Brooklyn.
Ludwig Komoroski, Ward street and Curtis avenue, Brooklyn.
William J. Rooney, Orchard and Jackson avenue, Brooklyn.
Frank Burke, No. 147 North Eleventh street, Brooklyn.

Special.

William Byrnes, No. 355 West Twenty-fifth street.
John Ludlow, No. 173 Franklin street.
Joseph Leonard, No. 437 East Houston street.
Edward J. Dunphy, West New Brighton.
Joseph B. Fish, Spring and Hudson streets.

Respectfully submitted,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
July 27, 1907. }

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of licenses and location for the same, during the twenty-four hours ending 12 midnight, July 27, 1907:

First Class.

Charles F. Conover, No. 9 East One Hundred and Thirty-fifth street.

Second Class.

Isaac Krall, No. 529 Pearl street.
John McArdle, Southern boulevard and Crotona avenue.
John J. Rogers, No. 1305 Broadway.
Frederick Stenglein, No. 406 East Fifty-third street.

Third Class.

Bertalon Fleischer, No. 25 Broad street.
Richard Handibode, No. 9 East One Hundred and Thirty-fifth street.
George W. Lewis, No. 120 Wooster street.
Carl F. Markgraf, Third avenue and One Hundred and Thirty-second street.
Michael Ferris, No. 445 West Thirtieth street.
John Nash, Hunt's Point road.
Jacob Wilson, Pier 39 (new), North river.
Elmer P. Rust, foot of Jones' walk, Brooklyn.
Charles Wise, Casino Beach, L. I. City.
Edwin Althiser, No. 809 Broadway, Brooklyn.
Gus E. Banney, No. 72 Bush street, Brooklyn.

Special.

John L. Reamer, Liberty avenue, near Euclid avenue, Brooklyn.

Respectfully submitted,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
July 29, 1907. }

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the names of the persons to whom licenses were issued, class of licenses and location for the same, during the twenty-four hours ending 12 midnight, July 29, 1907:

First Class.

Daniel M. Dorman, No. 333 West Forty-ninth street.
Samuel A. Shearn, No. 2 East Fourteenth street.
George Telmany, No. 80 Broadway.
Charles J. Johnson, One Hundred and Forty-fourth street and College avenue.
Thomas A. Carey, Second street and Gowanus canal, Brooklyn.
Francis E. Martin, Manhattan Beach, Brooklyn.

Second Class.

Patrick Keefe, No. 35 Broadway.
Thomas F. Clark, No. 617 West Forty-seventh street.
Samuel Broadhurst, No. 243 Monitor street, Brooklyn.
William O. Grude, No. 139 North Tenth street, Brooklyn.
William Holmes, No. 669 Wythe avenue, Brooklyn.
William J. Higgins, Avenue S and East Seventeenth street, Brooklyn.

Third Class.

Malcolm Allen, No. 215 West Thirty-third street.
Frank J. Breame, No. 1181 Broadway.
William L. Bruce, foot of East Sixty-second street.
Edward Byrnes, No. 141 Columbus avenue.
Martin Dolan, No. 119 Mercer street.
Charles P. Finney, One Hundred and Thirty-sixth street and Rider avenue.
William Hanley, No. 7 Wall street.
Julius L. Herman, No. 4 Great Jones street.
Charles Hollwig, No. 57 West Fifty-eighth street.
Edward Jennings, No. 277 West Tenth street.
Thomas F. Jones, No. 16 West Forty-fourth street.
John Knudsen, No. 127 West Forty-fourth street.
George M. Kohler, Elm Park, Staten Island.
Chester P. Loop, One Hundred and Fiftieth street and Mott avenue.
Patrick F. Mangan, No. 32 West Fortieth street.
Clarence Phillips, No. 90 West street.
Thomas Ward, Sixth avenue and Forty-second street.
Adam Weidner, No. 433 East One Hundred and Eighth street.
Patrick Farrell, No. 281 Borden avenue, Brooklyn.
Charles H. Turver, Jr., Jackson and Skillman avenues, Brooklyn.
Charles H. Doalman, No. 119 Fourth place, Brooklyn.
Charles Osgood, Duck street and Newtown creek, Brooklyn.
George Ackerman, Douglaston, L. I.
Wm. Streumpf, No. 169 Covert street, Brooklyn.
James Gray, Spruce, near Fulton street, Richmond Hill.
Peter Northrup, Neck road, near Gravesend avenue, Brooklyn.
Allen C. Robertson, No. 116 Twenty-seventh street, Brooklyn.
John Henle, No. 537 Eighteenth street, Brooklyn.
George A. Goodenough, No. 56 Greenpoint avenue, Brooklyn.
Patrick Melia, St. Nicholas avenue and Stanhope street, Brooklyn.
William Clare, Broadway and Sixty-ninth street.

Special.

Leslie Higgins, No. 186 New York avenue, Rosebank, S. I.
Aeneas A. McFaull, No. 173 Franklin street.
Ambrose O'Neill, No. 72 Elm street.

Respectfully submitted,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

August 19, 1907.

I forward for publication in the CITY RECORD the following list of retirements, deaths, etc., from August 12, 1907, to August 17, 1907:

August 13.

Retired—

Lieutenant George W. Pepperted, Seventeenth Precinct, at \$812 per annum.

Name Changed—

Matron Mary M. Webb, Fifty-fifth Precinct, is changed in records of the Police Department to read Matron Mary M. Neal, Fifty-fifth Precinct.

August 14.

Retired—

Captain Nicholas Condon, Fifty-seventh Precinct, at \$1,375 per annum.
Patrolman John E. Miller, Fourth Precinct, at \$700 per annum.
Patrolman John H. Dwyer, Tenth Precinct, at \$551 per annum.
Patrolman Monroe Rosenfield, Twelfth Precinct, at \$405 per annum.
Patrolman Daniel B. Donegan, Fourteenth Precinct, at \$700 per annum.
Patrolman Bernard Banks, Twenty-second Precinct, at \$700 per annum.
Patrolman James Costello, Second Inspection District, at \$700 per annum.
Patrolman Joseph H. Rieger, Thirty-first Precinct, at \$700 per annum.
Patrolman Walter J. McGrath, Thirty-sixth Precinct, at \$700 per annum.
Patrolman John Gerlinger, Seventy-eighth Precinct, at \$667 per annum.

Resigned—

Patrolman Albert S. Biers, Fifty-third Precinct.

August 15.
Died—
Lieutenant James T. Coyle, Detective Bureau, Manhattan.
August 16.
Died—
Patrolman James A. Brogan, Eighty-fourth Precinct.
August 17.
Retired—
Lieutenant Henry Hahn, Eighth Precinct, at \$1,000 per annum.
Patrolman Josef C. Wollersen, Fifteenth Precinct, at \$401 per annum.
Died—
Patrolman Dennis Maher, Forty-ninth Precinct.

ARTHUR J. O'KEEFFE,
Acting Police Commissioner.

CHANGES IN DEPARTMENTS, ETC.

COURT OF GENERAL SESSIONS OF THE PEACE, CITY AND COUNTY OF NEW YORK.

August 19—In accordance with the action of the Board of Estimate and Apportionment and the Board of Aldermen, duly approved by the Acting Mayor of the City on July 30, 1907, the salaries of the Deputy Clerks of this Court were fixed at \$4,000 per annum, and those of the Record Clerks at \$2,000 per annum.

DEPARTMENT OF PARKS.

Borough of The Bronx.

August 16—Appointment of the following Drivers, with wagon and team, at a compensation at the rate of \$4.50 per diem, to take effect August 17, 1907:

Leo Bay, Baychester.
John Flanagan, No. 2118 Prospect avenue.

James McIntyre, No. 737 East One Hundred and Forty-seventh street.

Francis Shine, No. 524 East One Hundred and Forty-first street.

DEPARTMENT OF DOCKS AND FERRIES.

August 19—Patrick Doyle, formerly employed as a Dock Laborer, died August 3, 1907. His name has been dropped from the list of employees.

The Commissioner has appointed Chas. Schultz of No. 274 South Second street, Borough of Brooklyn, and Samuel Shapiro of No. 327 Madison street, Borough of Manhattan, to the position of Chainman and Rodman at a salary of \$1,080 per annum, to take effect upon assignment to duty.

BOARD OF WATER SUPPLY.

August 19—The Board has made the following appointments:

Mollie H. Hogan, Gay street, Elmhurst, L. I., Stenographer and Typewriter, \$750, August 12.

Katherine H. Yochman, No. 2476 Eighth avenue, Typewriting Copyist, \$750, August 12.

Edwin S. Northup, No. 5 West One Hundred and Twenty-fifth street, Mechanical Draughtsman (Electrical), \$1,500, August 14.

John Finnerty, No. 50 Navy street, Brooklyn, Attendant, \$900, August 14.
Walter S. L. Cleverdon, No. 666 St. John's place, Brooklyn, Assistant Engineer (Designer), \$2,100, August 14.

Blanche B. Brophy, No. 2056 Eighty-fifth street, Brooklyn, Stenographer and Typewriter, \$900, August 12.

Nehemiah B. Hunt, No. 90 Schermerhorn street, Brooklyn, N. Y., Rodman, \$960, August 9.

Albert W. Howland, No. 1227 North Fifteenth street, Philadelphia, Pa., temporary Topographical Draughtsman, \$100 per month, August 14.

Amiello Resigno, Valhalla, N. Y., Stone Cutter (five-day emergency appointment), \$5 per day, August 9.

Robert J. Carew, Prattville, N. Y., Laborer, \$2 per day, August 13.

Roscoe Hogan, Olive Branch, N. Y., Laborer, \$2 per day, August 12.

David H. Hill, No. 508 West One Hundred and Fifty-first street, Laborer, \$2 per day, August 12.

Peter F. Perret, No. 1902 Seventh avenue, Inspector of Masonry, \$4.50 per day, August 12.

George T. Mickens, Catskill, Greene County, N. Y., Assistant Foreman, \$3 per day, August 12.

Franklin H. Robbins, No. 11½ East Twenty-ninth street, New York City, was appointed Assistant Engineer (Designer), with salary at the rate of \$2,700 per annum; he reported for duty on August 16, 1907.

The Board has appointed the following men as Assistant Engineers (Designers) for an emergency period of 15 days, from August 21 to September 4, 1907, inclusive, with salary at the rate set opposite their respective names:

Charles P. E. Peugnet, No. 311 West Fifty-ninth street, \$175 per month.

David R. Cooper, No. 335 Madison avenue, \$175 per month.

Wm. H. Yates, No. 449 West Twenty-third street, \$175 per month.

Lewis S. Benton, No. 540 West One Hundred and Fifty-ninth street, \$175 per month.

Wm. Meadowcroft, No. 104 West Ninety-fourth street, \$150 per month.

Chas. S. Landers, No. 44 West Forty-fourth street, \$150 per month.

Frank A. Bayley, No. 20 South Oxford street, Brooklyn, \$150 per month.

Jno. Berg, No. 211 East Fifteenth street, \$150 per month.

Melvin D. Casler, No. 106 West Eighty-ninth street, \$150 per month.

Chas. J. Clark, No. 7 St. Charles place, Brooklyn, \$150 per month.

Fred W. Osgood, No. 104 West Ninety-fourth street, \$150 per month.

Wm. A. Kemper, No. 104 West Ninety-fourth street, \$125 per month.

The emergency period of Amielo Resigno, Stone Cutter, terminated on August 12, 1907.

August 20—The Board has appointed Chas. B. Finch, Kingston, N. Y., Assistant Foreman, with salary at the rate of \$3 per day; he reported for duty August 15, 1907.

The last day's services of the following temporary Assistant Engineers (Designers) took effect August 20, 1907, in accordance with establishment of eligible list:

Frank A. Bayley.

Chas. P. E. Peugnet.

John Berg.

David R. Cooper.

Lewis S. Benton.

Wm. H. Yates.

Melvin D. Casler.

Wm. Meadowcroft.

Chas. S. Landers.

Wm. A. Kemper.

Chas. J. Clark.

Fred W. Osgood.

The Board has made the following appointments:

Julian Thornley, Hotel Walton, Seventieth street and Columbus avenue, Designing Engineer (15-day emergency appointment), \$200 per month, August 10.

Walter S. L. Cleverdon, No. 666 St. John street, Brooklyn, N. Y., Assistant Engineer (Designer), \$2,100 per annum, August 14.

Russell Suter, No. 35 East Thirty-first street, Assistant Engineer (Designer), \$2,100 per annum, August 19.

The services of the following men terminated on the dates set opposite their respective names:

Russell Suter, Assistant Engineer, August 18, 1907; reason, appointed Assistant Engineer (Designer).

Walter S. L. Cleverdon, Assistant Engineer (Designer), temporary, August 13, 1907; reason, appointed Assistant Engineer (Designer).

Julian Thornley, Section Engineer, temporary, August 9, 1907; reason, expiration of temporary appointment.

PRESIDENT OF THE BOROUGH OF THE BRONX.

August 19—Death of Ellen Downes, No. 719 East One Hundred and Seventy-eighth street, Cleaner in the Bureau of Public Buildings and Offices, on the 17th inst.



OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts.

CITY OFFICES.

MAYOR'S OFFICE.

No. 5 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
GEORGE B. McCLELLAN, Mayor.

Frank M. O'Brien, Secretary.
William A. Willis, Executive Secretary.
James A. Kierdon, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.

Room 7, City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
Patrick Derry, Chief of Bureau.

BUREAU OF LICENSES.

9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
John P. Corrigan, Chief of Bureau.
Principal Office, Room 1, City Hall. Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn, Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Borough Hall, Room 23, New Brighton, S. I.; William R. Woelfle, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City, Borough of Queens.

AQUEDUCT COMMISSIONERS.

Room 207, No. 280 Broadway, 5th floor, 9 a. m. to 4 p. m.
Telephone, 1042 Worth.
The Mayor, the Comptroller, ex-officio, Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

ARMORY BOARD.

Mayor George B. McClellan, the President of the Board of Aldermen, Patrick F. McGowan; Brigadier-General James McLeer, Brigadier-General George Moore Smith, the President of the Department of Taxes and Assessments, Lawson Purdy, Harrie Davis, Secretary, Room 6, Basement, Hall of Records, Chambers and Centre streets.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3900 Worth.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1707 Cortlandt.
Robert W. de Forest, President;
Vice-President: Howard Mansfield, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; George B. McClellan, Mayor of the City of New York; J. Pierpont Morgan, President of Metropolitan Museum of Art; John Bigelow, President of New York Public Library; F. D. Millet, Painter; John J. Boyle, Sculptor; Arnold W. Brunner, Architect; John B. Pine.
John Quincy Adams, Assistant Secretary.

BELLEVUE AND ALLIED HOSPITALS.

Office, Bellevue Hospital.
Telephone, 4000 Madison Square.
Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; Arden M. Robbins, Samuel Sachs, Leopold Stern, Theodore E. Tack, Myles Tierney, Robert W. Hebbard, ex-officio.
General Medical Superintendent, S. T. Armstrong, M. D.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
Patrick F. McGowan, President.
P. J. Scully, City Clerk.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 a. m. to 4 p. m.; Saturdays, 12 m.
Antonio Zucca.
Paul Weimann.
James H. Kennedy.
William H. Jasper, Secretary.
Telephone, 49, 30 and 31 Worth.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—John T. Dooling (President) Charles B. Page (Secretary), John Maguire, Rudolph C. Fuller.
A. C. Allen, Chief Clerk.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.
William C. Baxter, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).
Cornelius A. Bunner, Chief Clerk.

Brooklyn.

No. 42 Court street (Temple Bar Building).
George Russell, Chief Clerk.

Queens.

No. 46 Jackson avenue, Long Island City.
Carl Voegel, Chief Clerk.

Richmond.

Borough Hall, New Brighton, S. I.
Alexander M. Ross, Chief Clerk.
All offices open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.

No. 277 Broadway, Room 1406. Telephone, 2280 Worth.
Joseph Haag, Secretary; William M. Lawrence, Assistant Secretary. Charles V. Ade, Clerk to Board.

OFFICE OF THE CHIEF ENGINEER.

Nelson P. Lewis, Chief Engineer, No. 277 Broadway, Room 1408. Telephone, 2281 Worth.
Arthur S. Tuttle, Engineer in charge Division of Public Improvements, No. 277 Broadway, Room 1408. Telephone, 2281 Worth.
Harry P. Nichols, Engineer in charge Division of Franchises, No. 277 Broadway, Room 801. Telephone, 2282 Worth.

BOARD OF EXAMINERS.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 5840 Gramercy.
Warren A. Conover, Charles Buek, Lewis Harding, Charles G. Smith, Edward F. Croker, Henry R. Marshall and George A. Just, Chairman.

Edward V. Barton, Clerk.
Board meeting every Tuesday at 2 p. m.

BOARD OF REVISION OF ASSESSMENTS.

Herman A. Metz, Comptroller.
Francis K. Pendleton, Corporation Counsel.
Lawson Purdy, President of the Department of Taxes and Assessments.
Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.
Telephone, 1200 Worth.

BOARD OF WATER SUPPLY.

Office, No. 299 Broadway.
J. Edward Simmons, Charles N. Chadwick, Charles A. Shaw, Commissioners.
Thomas Hassett, Secretary.
J. Waldo Smith, Chief Engineer.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 280 Broadway, 9 a. m. to 4 p. m.
Telephone 4315 Worth.
John C. Hertle, John Purroy Mitchel, Commissioners.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.
Office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
Commissioners—William E. Stillings, George C. Norton, Oscar S. Bailey.
Lamont McLoughlin, Clerk.
Regular advertised meetings on Monday, Wednesday and Friday of each week at 2 o'clock p. m.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12; 10 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
P. J. Scully, City Clerk and Clerk of the Board of Aldermen.
Joseph F. Prendergast, First Deputy City Clerk.
Michael F. Blake, Chief Clerk of the Board of Aldermen.
Joseph V. Sculley, Clerk, Borough of Brooklyn.
Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.
William R. Zimmerman, Deputy City Clerk, Borough of Queens.
Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

CITY RECORD OFFICE.

BUREAU OF PRINTING, STATIONERY AND BLANK BOOKS.

Supervisor's Office, Park Row Building, No. 21 Park Row. Entrance, Room 807, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.
Patrick J. Tracy, Supervisor; Henry McMillen, Deputy Supervisor; C. McKemie, Secretary.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.
John N. Bogart, Commissioner.
James P. Archibald, Deputy Commissioner.
John J. Caldwell, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2828 Worth.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; James J. Martin, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen, and John R. Davies, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.
Office of Secretary, Room 12, Stewart Building.
Telephone, 1200 Worth.

DEPARTMENT OF BRIDGES.

Nos. 13-21 Park Row.
James W. Stevenson, Commissioner.
John H. Little, Deputy Commissioner.
Edgar E. Schiff, Secretary.
Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 6080 Cortlandt.

DEPARTMENT OF CORRECTION.

CENTRAL OFFICE.

No. 148 East Twentieth street. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
John V. Coggey, Commissioner.
George W. Meyer, Deputy Commissioner.
John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone, 300 Rector.
John A. Bensel, Commissioner.
Denis A. Judge, Deputy Commissioner.
Joseph W. Savage, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in the month of August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 5580 Plaza.
Richard H. Adams, Richard B. Aldcroft, Jr.; Grosvenor H. Backus, Nicholas J. Barrett, Joseph E. Cosgrove, Francis P. Cunneen, Thomas M. DeLaney, Samuel B. Donnelly, Horace E. Dreser, A. Leo Everett, Joseph Nicola Francolini, George Freifeld, John Greene, George J. Gillespie, Randolph Guggenheimer, George D. Hamlin, M. D.; Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, Arthur Hollick, Charles H. Ingalls, Nathan S. Jones, Hugo Kanter, John C. Kelley, Alrick H. Man, Clement March, Mitchell May, Dennis J. McDonald, M. D.; Thomas J. O'Donohue, Frank H. Partridge, George E. Payne, George W. Schaeble, Henry H. Sherman, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, Rupert B. Thomas, John R. Thompson, George A. Vandenhoff, John A. Wilbur, William N. Wilmer, Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr., members of the Board. (Two vacancies).
Egerton L. Winthrop, Jr., President.
John Greene, Vice-President.
A. Emerson Palmer, Secretary.
Fred H. Johnson, Assistant Secretary.
C. B. J. Snyder, Superintendent of School Buildings.
Patrick Jones, Superintendent of School Supplies.
Henry K. M. Cook, Auditor.

Thomas A. Dillon, Chief Clerk.
Henry M. Leipziger, Supervisor of Lectures.
Claude G. Leland, Superintendent of Libraries.

BOARD OF SUPERINTENDENTS.

William H. Maxwell, City Superintendent of Schools, and George S. Davis, Andrew W. Edson, Clarence E. Meloney, Thomas S. O'Brien, Edward B. Shallow, Edward L. Stevens, Gustave Straubmüller, John H. Walsh, Associate City Superintendents.

DISTRICT SUPERINTENDENTS.

Darwin L. Bardwell, William A. Campbell, John J. Chickering, John W. Davis, John Dwyer, James M. Edsall, Matthew J. Elgas, Edward D. Farrell, Cornelius D. Franklin, John Griffin, M. D., John H. Haaren, John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, James J. McCabe, William J. O'Shea, Julia Richman, Alfred T. Schaffner, Albert Shiels, Edgar Dubs Shimer, Seth T. Stewart, Edward W. Stitt, Grace C. Strachan, Joseph S. Taylor, Evangeline E. Whitney.

BOARD OF EXAMINERS.

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith, Examiners.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1200 Worth.
Herman A. Metz, Comptroller.
John H. McCooey and N. Taylor Phillips, Deputy Comptrollers.
Hubert L. Smith, Assistant Deputy Comptroller.
Oliver E. Stanton, Secretary to Comptroller.

MAIN DIVISION.

H. J. Storrs, Chief Clerk, Room 11.

BOOKKEEPING AND AWARDS DIVISION.

Frank W. Smith, Chief Accountant and Bookkeeper, Room 8.

STOCK AND BOND DIVISION.

James J. Sullivan, Chief Stock and Bond Clerk, Room 85.

BUREAU OF AUDIT—MAIN DIVISION.

P. H. Quinn, Chief Auditor of Accounts, Room 27.

LAW AND ADJUSTMENT DIVISION.

Jeremiah T. Mahoney, Auditor of Accounts, Room 185.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

Charles S. Hervey, Supervising Statistician and Examiner, Room 180.

CHARITABLE INSTITUTIONS DIVISION.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

OFFICE OF THE CITY PAYMASTER.

No. 83 Chambers street and No. 65 Reade street.
John H. Timmerman, City Paymaster.

ENGINEERING DIVISION.

Stewart Building, Chambers street and Broadway, Chandler Withington, Chief Engineer, Room 55.

DIVISION OF REAL ESTATE

Thomas F. Byrnes, Mortimer J. Brown, Appraisers of Real Estate, Room 157.

BUREAU FOR THE COLLECTION OF TAXES.

Borough of Manhattan—Stewart Building, Room O.

David E. Austen, Receiver of Taxes.
John J. McDonough and William H. Loughran, Deputy Receivers of Taxes.

Borough of the Bronx—Municipal Building, Third and Tremont avenues.
John B. Underhill and Stephen A. Nugent, Deputy Receivers of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.
James B. Bouck and John F. Regan, Deputy Receivers of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
George H. Creed and Mason O. Smedley, Deputy Receivers of Taxes.

Borough of Richmond—Borough Hall, St. George, New Brighton.
John De Morgan and F. Wilsey Owen, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.

Borough of Manhattan—Stewart Building, Room 81.

Daniel Moynahan, Collector of Assessments and Arrears.
Richard E. Weldon, Deputy Collector of Assessments and Arrears.

Borough of the Bronx—Municipal Building, Rooms 1-3.
James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Mechanics' Bank Building, corner Court and Montague streets.
William E. Melody, 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.

John M. Gray, Collector of City Revenue and Superintendent of Markets.
James H. Baldwin, Deputy Superintendent of Markets.

David O'Brien, Deputy Collector of City Revenue

BUREAU OF THE CITY CHAMBERLAIN.

Stewart Building, Chambers street and Broadway Rooms 63 to 67.

James J. Martin, City Chamberlain.
John H. Campbell, Deputy Chamberlain.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 a. m. to 4 p. m.
Burial Permit and Contagious Disease Offices all ways open.
Telephone, 4900 Columbus.

Thomas Darlington, M. D., Commissioner of Health and President.
Alvah H. Doty, M. D., Theodore A. Bingham, Commissioners.

Eugene W. Scheffer, Secretary.
Herman M. Biggs, M. D., General Medical Officer.
James McC. Miller, Chief Clerk.

Sanitary Superintendent.

William H. Guilfooy, M. D., Registrar of Records.

Borough of Manhattan.

Alonzo Blauvelt, M. D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk.
Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of the Bronx, No. 3731 Third avenue.

Charles F. Spencer, M. D., Acting Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton street
Traverse R. Maxfield, M. D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrne, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton street
Jamaica.

John P. Moore, M. D., Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 54 and 56 Water street,
Stapleton, Staten Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk; J. Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.

Moses Herrman, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.

M. F. Loughman, Secretary.
Offices, Arsenal, Central Park.
Telephone, 201 Plaza.

Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.

Telephone, 2300 South.
Joseph I. Berry, Commissioner of Parks for the Borough of the Bronx.

Office, Zbrowski Mansion, Claremont Park.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m. Telephone, 998 Tremont.

DEPARTMENT OF PUBLIC CHARITIES.

CENTRAL OFFICE.

Foot of East Twenty-sixth street, 9 a. m. to 4 p. m. Saturdays, 12 m.

Telephone, 3350 Madison Square.
Robert W. Heberd, Commissioner.

Richard C. Baker, First Deputy Commissioner.
James J. McInerney, Second Deputy Commissioner for Brooklyn and Queens, Nos. 327 to 331 Schermerhorn street, Brooklyn.

J. McKee Borden, Secretary.
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 a. m. to 4 p. m. Saturdays, 12 m.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 8:30 a. m. to 4 p. m.

The Children's Bureau, No. 66 Third avenue. Office hours, 8:30 a. m. to 4 p. m.

Jeremiah Connelly, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.

Telephone, 3863 Cortlandt.
Walter Bensel, M. D., Commissioner.
William H. Edwards, Deputy Commissioner.
John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Hall of Records, corner of Chambers and Centre streets. Office hours, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.

Commissioners Lawson Purdy, President, Frank Raymond, Nicholas Muller, James H. Tully, Charles Putzel, Thomas L. Hamilton, Hugh J. Hastings.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.
Telephone, Manhattan, 8520 Cortlandt; Brooklyn, 380 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

John H. O'Brien, Commissioner.
Frank J. Goodwin, Deputy Commissioner.

John F. Garvey, Secretary to Department.
I. M. de Varona, Chief Engineer.
George W. Birdsall, Consulting Hydraulic Engineer.

George F. Sever, Consulting Electrical Engineer.
Charles F. Lacombe, Chief Engineer of Light and Power.

Michael C. Padden, Water Register, Manhattan.
William A. Hawley, Secretary to Commissioner.

William C. Cozier, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

John W. McKay, Acting Chief Engineer, Brooklyn.

William R. McGuire, Water Register, Brooklyn.
Michael Hecht, Deputy Commissioner, Borough of the Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

Thomas M. Lynch, Water Register, The Bronx.
Charles C. Wissel, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

Charles J. McCormack, Deputy Commissioner, Borough of Richmond, Borough Hall, St. George, S. I.

John W. McKay, Acting Chief Engineer, Borough of Richmond, Borough Hall, St. George, S. I.

EXAMINING BOARD OF PLUMBERS.

Robert McCabe, President; John J. Moore, Secretary; John Todd, Treasurer; ex-officio, Horace Loomis and Matthew E. Healy.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 p. m.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 a. m. to 4 p. m.; Saturdays, 12 m.

HEADQUARTERS.

Nos. 157 and 159 East Sixty-seventh street, Manhattan.

Telephone, 2230 Plaza, Manhattan; 2356 Main, Brooklyn.

Francis J. Lantry, Commissioner.
Hugh Bonner, Deputy Commissioner.

Charles C. Wise, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, Secretary; Michael J. Healion, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner, Boroughs of Brooklyn and Queens.

Edward F. Croker, Chief of Department.
Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

William A. Larney, Inspector of Combustibles, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Telephone, 640 Plaza.

Franz S. Wolf, Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn. Telephone, 3520 Main.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

William L. Beers, Fire Marshal, Boroughs of Brooklyn and Queens.

Andrew P. Martin, Inspector in charge of Fire Alarm Telegraph Bureau.

William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan, The Bronx and Richmond, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Central Office open at all hours.

LAW DEPARTMENT.

OFFICE OF CORPORATION COUNSEL.

Hall of Records, Chambers and Centre streets, 6th, 7th and 8th floors, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3900 Worth.
Francis K. Fendleton, Corporation Counsel.

Assistants—Theodore Connolly, George L. Sterling, Charles D. Olendorf, James T. Malone, George S. Coleman, William P. Burr, John L. O'Brien, Terence Farley, Franklin Chase Hoyt, Cornelius F. Collins, Edwin J. Freedman, John C. Breckinridge, Louis H. Hahlo, Frank B. Pierce, Stephen O'Brien, Charles A. O'Neil, John F. O'Brien, Edward S. Malone, William B. Crowell, Richard H. Mitchell, John Widdecombe, Thomas F. Byrne, Andrew T. Campbell, Jr., Arthur Sweeney, George P. Nicholson, Alfred W. Booraem, William H. King, Thomas F. Noonan, Josiah A. Stover, Curtis A. Peters, Charles McIntyre, Royal E. T. Riggs, Solon Berrick, J. Gabriel Britt, Joll J. Squier, William J. Clarke, Francis J. Byrne, Francis X. McQuade, John W. Goff, Jr., Leonce Fuller, Charles W. Miller, J. Townsend, Burden, Jr., William H. Doherty, Francis Martin, Frank E. Smith, Henry W. Mayo.

Secretary to the Corporation Counsel—Lawson Riggs, Jr.

Chief Clerk—Andrew T. Campbell.

BROOKLYN OFFICE.

Borough Hall, 2d floor, 9 a. m. to 4 p. m., Saturdays, 9 a. m. to 12 m.

Telephone, 2948 Main.
James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.

No. 90 West Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 8190 Cortlandt.
John P. Dunn, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.
No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 4540 Cortlandt.
Herman Stiefel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.
No. 280 Broadway, 5th floor. Office hours for public, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 4585 Worth.
Geo. O'Reilly, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.

No. 44 East Twenty-third street, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.

Telephone, 1961 Gramercy.
John P. O'Brien, Assistant in charge.

METROPOLITAN SEWERAGE COMMISSION.

Office, No. 17 Battery Place. Daniel Lewis, President, Olin H. Landreth, George A. Soper, Andrew J. Provost, Jr., Secretary, James H. Fuertes, Commissioners.

Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 299 Broadway, 9 a. m. to 4 p. m.

William F. Baker, R. Ross Appleton, Frank L. Polk, Frank A. Spencer, Secretary.

Labor Bureau.

No. 51 Lafayette street (old No. 61 Elm street). Telephone, 2140 Worth.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.

Hugh Bonner, Deputy Fire Commissioner and Chairman; William Montgomery, John Sherry, C. Andrade, Jr., Abram A. Breneman.

Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.

Stated meetings, Tuesday of each week, at 3 p. m. Telephone, 640 Plaza.

POLICE DEPARTMENT.

CENTRAL OFFICE.

No. 300 Mulberry street, 9 a. m. to 4 p. m. Telephone, 3100 Spring.

Theodore A. Bingham, Commissioner.
Arthur I. O'Keefe, First Deputy Commissioner.
Frederick H. Bugher, Second Deputy Commissioner.

Bert Hanson, Third Deputy Commissioner.
Daniel G. Slattery, Secretary to Commissioner.
William H. Kipp, Chief Clerk.

PUBLIC SERVICE COMMISSION.

The Public Service Commission for the First District, whose offices are now at No. 320 Broadway, Manhattan, but will within a few weeks be located in the Tribune Building, has office hours from 8 a. m. to 11 p. m. The hours for its public meetings are 10:30 a. m. every week day.

William R. Wilcox, Chairman; William McCarroll, Edward M. Bassett, Milo R. Maltbie, John E. Eustis, Commissioners.

Travis H. Whitney, Secretary.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street. Telephone, 5331 Gramercy.

Edmond J. Butler, Commissioner.
Harry G. Darwin, First Deputy Commissioner.

Brooklyn Office (Boroughs of Brooklyn, Queens and Richmond), Temple Bar Building, No. 44 Court street.

Telephone, 385 Main.
John McKown, Second Deputy Commissioner.

Bronx Office, Nos. 2804, 2806 and 2808 Third avenue.
Telephone, 967 Melrose.
William B. Calvert, Superintendent.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Louis F. Haffen, President.
Henry A. Gumbleton, Secretary.

John F. Murray, Commissioner of Public Works.
Peter J. Stumpf, Assistant Commissioner of Public Works.

Josiah A. Briggs, Chief Engineer.
Frederick Gressenberg, Principal Assistant Topographical Engineer.

Charles H. Graham, Engineer of Sewers.
Thomas H. O'Neil, Superintendent of Sewers.

Samuel C. Thompson, Engineer of Highways.
Patrick J. Reville, Superintendent of Buildings.

John A. Mason, Assistant Superintendent of Buildings.
Martin Geiszler, Superintendent of Highways.

Albert H. Liebenau, Superintendent of Public Buildings and Offices.
Telephone, 66 Tremont.

BOROUGH OF BROOKLYN.

President's Office, Nos. 15 and 16 Borough Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Bird S. Coler, President.
Charles Frederick Adams, Secretary.

John A. Heffernan, Private Secretary.
Desmond Dunne, Commissioner of Public Works.

Durbin Van Vleck, Assistant Commissioner of Public Works.
David F. Moore, Superintendent of Buildings.

Thomas R. Farrell, Superintendent of the Bureau of Highways.
James Dunne, Superintendent of the Bureau of Sewers.

Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.

BOROUGH OF MANHATTAN.

Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

John F. Ahearn, President.
Bernard Downing, Secretary.

Henry S. Thompson, Commissioner of Public Works.
Edward S. Murphy, Superintendent of Buildings.

James J. Hagan, Assistant Commissioner of Public Works.
George F. Scannell, Superintendent of Highways.

William J. Boyhan, Superintendent of Sewers.

BOROUGH OF QUEENS.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Joseph Bernel, President.
Herman Ringe, Secretary.

Lawrence Gresser, Commissioner of Public Works.
Alfred Denton, Assistant Commissioner of Public Works.

James P. Hicks, Superintendent of Highways.
Carl Berger, Superintendent of Buildings.

Joseph H. De Braga, Superintendent of Sewers.
Lucien Knapp, Superintendent of Street Cleaning.

Office, No. 48 Jackson avenue, Long Island City.
Mathew J. Goldner, Superintendent of Public Buildings and Offices, Office, Town Hall, Jamaica.

Robert R. Crowell, Engineer Topographical Bureau. Office, No. 254 Jackson avenue, Long Island City.
Telephone, 1900 Greenpoint.

BOROUGH OF RICHMOND.

President's Office, New Brighton, Staten Island.
George Cromwell, President.

Maybury Fleming, Secretary.
Louis Lincoln Tribus, Consulting Engineer and Acting Commissioner of Public Works.

John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.

John T. Fetherston, Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.

John Timlin, Jr., Superintendent of Public Buildings and Offices.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5 p. m.; Saturdays 9 a. m. to 12 m.
Wm. Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 a. m. to 4 p. m.
William M. Hoes, Public Administrator.
Telephone, 6376 Cortlandt.

REGISTER.

Hall of Records. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Frank Gass, Register.
William H. Sinnott, Deputy Register.
Telephone, 3900 Worth.

SHERIFF.

No. 299 Broadway, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Nicholas J. Hayes, Sheriff.
A. J. Johnson, Under Sheriff.
Telephone, 4984 Worth.

SURROGATE.

Hall of Records. Court open from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Frank T. Fitzgerald, Abner C. Thomas, Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.**COMMISSIONER OF JURORS.**

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.
Telephone, 1434 Main.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
John K. Neal, Commissioner.
D. H. Kallstrom, Deputy Commissioner.
Thomas D. Mossrop, Superintendent.
William J. Beattie, Assistant Superintendent.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Charles T. Hartzheim, County Clerk.
Bela Tokaji, Deputy County Clerk.
James F. Kohler, Assistant Deputy County Clerk.
Robert Stewart, Counsel.
Telephone call, 4930 Main.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 17, 18, 22 and 23. Court opens at 10 a. m. daily and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 17, 18 and 22, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
Charles S. Devoy, Chief Clerk.
Telephone, 4154 and 4155 Main.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn
Hours, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn. 9 a. m. to 5 p. m.
Charles E. Teale, Public Administrator.
Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
Alfred J. Boulton, Register.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Michael J. Flaherty, Sheriff.

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.

QUEENS COUNTY.**COMMISSIONER OF JURORS.**

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court-house, Long Island City.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

COUNTY CLERK.

Jamaica, Fourth Ward, Borough of Queens, City of New York.
Office open, April 1 to October 1, 8 a. m. to 5 p. m.; October 1 to April 1, 9 a. m. to 5 p. m.; Saturdays throughout year until 12 noon.
John Niederstein, County Clerk.
Henry J. Walter, Jr., Deputy County Clerk.
Charles Mahler, Assistant Deputy County Clerk.
George Distler, Deputy County Clerk.
Frank C. Klingenberg, Secretary.
Telephone, 151 Jamaica.

COUNTY COURT.

Temporary County Court-house, Long Island City. County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August.
County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 a. m. to 5 p. m.
Ira G. Darrin, District Attorney.

PUBLIC ADMINISTRATOR.

No. 17 Cook avenue, Elmhurst.
John T. Robinson, Public Administrator, County of Queens

SHERIFF.

County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.

SURROGATE.

Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open between March 31 and July 1, from 8 a. m. to 5 p. m.; on Saturdays, from 8 a. m. to 12 m.; between July 1 and September 1 from 9 a. m. to 4 p. m.; on Saturday 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.

RICHMOND COUNTY.**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.

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.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1907.
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.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays at the Borough Hall, St. George, 10.30 o'clock a. m.
Tuesdays at the Borough Hall, St. George, at 10.30 o'clock a. m.
Wednesdays at the Surrogate's Office, Richmond, at 10.30 o'clock a. m.

DISTRICT ATTORNEY.

No. 400 Richmond Terrace, New Brighton, S. I.
Office hours, from 9 a. m. to 12 m., and 1 p. m. to 5 p. m.
John J. Kenney, District Attorney.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 a. m. to 4 p. m.
Joseph J. Barth, Sheriff.
John J. Schoen, Under Sheriff.

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.
Edward Patterson, Presiding Justice, George L. Ingraham, Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, James W. Houghton, Francis M. Scott and John S. Lambert, 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. 16.
Special Term, Part II. (ex-parte business), Room No. 13.

Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 33.
Special Term, Part VI. (Elevated Railroad cases), Room 31.

Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 22.
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
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. 29.
Naturalization Bureau, Room No. 28, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 a. m. to 4 p. m.

Clerk's Office, Special Term, Part I. (motions), Room No. 15.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner, mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner, second floor.

Clerk's Office, Trial Term, Calendar, room north east corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.

Justices—Charles H. Truax, Charles F. MacLean, Henry Bischoff, Jr., Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, James A. Blanchard, Edward S. Clinch, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling, Joseph Newburger, M. Linn Bruce, John W. Goff, Samuel Seabury, M. Warley Platzek, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Erlanger, Charles L. Guy.

Peter J. Dooling, Clerk, Supreme Court.
Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Court open daily from 10 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McGee, General Clerk.
Telephone, 6970 Main.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Peter J. Dooling, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 6064 Franklin.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10 a. m.
Thomas C. T. Crain, Francis S. McAvoy, Otto A. Rosaksky, Warren W. Foster, Thomas C. O'Sullivan and Charles S. Whitman, Judges of the Court of General Sessions. Edward K. Carroll, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
During July and August Clerk's office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building City Hall Park, from 10 a. m. to 4 p. m.

Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; John Henry McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Joseph I. Green, William H. Wadhams, Justices. Thomas F. Smith, Clerk.
Telephone, 6142 Cortlandt.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street between Franklin and White streets, Borough of Manhattan.
Court opens at 10 a. m.
Justices—First Division—John B. McKean, William E. Wyatt, Willard H. Olmsted, Joseph M. Denel, Lorenz Zeller, John B. Mayo, Charles W. Culkin, Clerk; William M. Fuller, Deputy Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesday at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursday at 10 o'clock.

Justices—Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, George J. O'Keefe, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.
Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 a. m. to 4 p. m.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan, Edmund C. Lee, Clerk.
Second Division—No. 102 Court street, Brooklyn James P. Sinnott, Clerk.

CITY MAGISTRATES' COURT.**First Division.**

Court opens from 9 a. m. to 4 p. m.
City Magistrates—Robert C. Cornell, Leroy B. Crane, Peter T. Barlow, Matthew P. Breen, Joseph F. Moss, James J. Walsh, Henry Steinert, Daniel E. Finn, Charles G. F. Wahle, Frederick B. House, Charles N. Harris, Frederick Kernochan, Arthur C. Butts, Otto H. Droege, Joseph E. Corrigan.
James McCabe, Secretary, No. 125 Sixth avenue.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—No. 151 East Fifty-seventh street.
Fifth District—One Hundred and Twenty-first street, southeast corner of Sylvan place.
Sixth District—One Hundred and Sixty-first street and Brook avenue.
Seventh District—No. 314 West Fifty-fourth street.
Eighth District—Main street, Westchester.

Second Division.**Borough of Brooklyn.**

City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higginbotham, Frank E. O'Reilly, Henry J. Furlong, John F. Hylan, Alexander H. Geismar.

President of the Board, Frank E. O'Reilly, No. 249 Manhattan avenue.
Secretary to the Board, William F. Delaney, No. 495 Gates avenue.

First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.

Sixth District—No. 495 Gates avenue.
Seventh District—No. 31 Snider avenue (Flatbush).
Eighth District—West Eighth street (Coney Island).
Ninth District—Fifth avenue and Twenty-third street.

Tenth District—133 New Jersey avenue.
Borough of Queens.
City Magistrates—Matthew J. Smith, Luke I. Connorton, Edmund J. Healy, Eugene C. Gilroy.

First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—John Croak, Nathaniel Marsh, First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.**Borough of Manhattan.**

First District—Third, Fifth and Eighth Wards and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands. New Court-house, No. 128 Prince street, corner of Wooster street.
Wauhope Lynn, Justice. Thomas O'Connell, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 1371 Spring.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, No. 20 Madison street.

John J. Kover, Justice. Francis Mangin, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Court opens daily at 9 a. m., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Telephone, 2410 Orchard.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m.
William F. Moore, Justice. Daniel Williams, Clerk.
Telephone, 2513 Chelsea.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 a. m. to 4 p. m. Court opens 9 a. m. daily, and remains open to close of business.
George F. Roesch, Justice. Andrew Lang, Clerk.
Telephone, 4053 Orchard.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.
Benjamin Hoffman, Justice. Thomas Fitzpatrick, Clerk.
Telephone, 2326 Orchard.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 a. m. daily (except legal holidays), and continues open until close of business.
Henry W. Unger, Justice. Abram Bernard, Clerk.
Telephone, 4570 Gramercy.

Seventh District—That portion of Nineteenth Ward east of Lexington avenue, bounded on the south by the north side of East Fortieth street and on the north by the south side of East Eighty-sixth street, also that portion bounded on the south by the north side of East Sixty-first street, on the west by the east side of Park avenue, and on the north by the south side of East Sixty-fifth street. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Herman Joseph, Justice. Edward A. McQuade, Clerk.
Telephone, 3860 Plaza.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 a. m. and continues open until close of business. Summary proceedings and return causes called at 9 a. m. Calendar causes, 9 a. m.
Clerk's Office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Trial days and Return days, each Court day.
James W. McLaughlin, Justice. Henry Merzbach, Clerk.
Telephone, 2665 Chelsea.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue and of the Harlem river, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Joseph P. Fallon, Justice. William J. Kennedy, Clerk.
Clerk's office open from 9 a. m. to 4 p. m.
Telephone, 3595 Harlem.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street, west of Central Park West to Fifty-ninth street, east on Fifty-ninth street to Seventh avenue, south on Seventh avenue to Fifty-third street, west on Fifty-third street to Eighth avenue, south on Eighth avenue to Fortieth street, north side to Hudson river. Court-room, No. 314 West Fifty-fourth street. Court open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.
Thomas E. Murray, Justice. Michael Skelly, Clerk.
Telephone, 1890 Columbus.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m. Court convenes daily at 9 a. m.
Francis J. Worcester, Justice. Heman B. Wilson, Clerk.
Telephone, 6335 Morningside.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2555 Broadway.
Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.
Telephone, 4006 Riverside.

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. 264 Madison street.
Telephone, 2596 Orchard.

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 to 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 Ninety-seventh 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 Fortieth street; west on East and West Fortieth streets to the point of beginning at West Fortieth street and Eighth avenue.

Edgar J. Lauer, Justice. William J. Chamberlain, Clerk.
Court-house, No. 620 Madison avenue.
Telephone, 3873 Plaza.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by Chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m. Trial of causes, Tuesday and Friday of each week.
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, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours, from 9 a. m. to 4 p. m. Court opens at 9 a. m.
John M. Tierney, Justice. Thomas A. Maher, Clerk.
Telephone, 343 Melrose.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

John J. Walsh, Justice. Edward Moran, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.
Court-room, No. 495 Gates avenue.
Gerard B. Van Wart, Justice. Franklin B. Van Wart, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue, between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.
Philip D. Meagher, Justice. John W. Carpenter, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m. Court opens at 9 a. m.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway. Court-room, No. 14 Howard avenue.
Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. Milton I. Williams, Assistant Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Contains the Eighth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue. Court-house, northwest corner of Fifty-third street and Third avenue.
Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m. Telephone, 407 Bay Ridge.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.
Justice, Lucien S. Bayliss. Charles P. Bible, Clerk.
Court-house, No. 611 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.
Alexander S. Rosenthal, Justice. Samuel F. Brothers, Clerk.
Court-house, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).
Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial days, Tuesdays, Wednesdays, Thursdays and Fridays.
Jury Days: Wednesdays and Thursdays.
Telephone, 904 East New York.

Borough of Queens.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.
Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.
Telephone, 2376 Greenpoint.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the

late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. John E. Prendeville, Clerk. William Repper, Assistant Clerk. James B. Snediker, Stenographer.
Clerk's Office open from 9 a. m. to 4 p. m. Telephone, 87 Newtown.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.
James F. McLaughlin, Justice. George W. Damon, Clerk.
Court-house, Town Hall, Jamaica.
Telephone, 180 Jamaica.
Clerk's Office open from 9 a. m. to 4 p. m. Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Borough of Richmond.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
Thomas C. Brown, Justice. Anning S. Prall, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m. Telephone, 503 Tompkinsville.

Second District—Second, Fourth and Fifth Ward (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
George W. Stake, Justice. Peter Tiernan, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m. Court opens at 9 a. m. Calendar called 10 a. m. Court continued until close of business. Trial days, Mondays, Wednesdays and Fridays.
Telephone, 313 Tompkinsville.

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times."
Evening—"The Globe," "The Evening Mail."
Weekly—"Democracy," "Real Estate Record and Guide."

German—"Staats-Zeitung."
Designated by the Board of City Record, January 22, 1906. Amended March 1, 1906, November 20, 1906, and February 20, 1907.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Harlem Reporter and Bronx Chronicle," "Bronx Sentinel."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star."

BOROUGH OF QUEENS.

"Long Island Star" (First and Second Wards), "Flushing Evening Journal" (Third Ward), "Long Island Farmer" (Fourth Ward), "Rockaway News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Tammany Times" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts), "New York Daily News."
Designated by Board of City Record June 19, 1906.
Amended June 20, 1906; July 1, 1907.

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.
JOSEPH HAAG, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
N. TAYLOR-PHILLIPS, Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
PATRICK J. TRACY, Supervisor, Secretary.

BOROUGH OF THE BRONX.

NOTICE IS HEREBY GIVEN THAT THE President of the Borough of The Bronx, in pursuance of chapter 576, Laws of 1895, and chapter 831, Laws of 1896, will, on the 22d day of August, 1907, at 3.30 o'clock p. m., at his office, corner of Third avenue and One Hundred and Seventy-seventh street, consider and determine upon such proof as may be adduced before him whether the following street or avenue in the Twenty-fourth Ward, Borough of The Bronx, City of New York, the title to which has not yet been acquired by the "Mayor, Aldermen and Commonalty of The City of New York," or "The City of New York," and which lies within the lines of the streets shown on the map known as Section 13 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards, which section was filed in the Register's office, County of New York, on November 2, 1895, as Map No. 1061, is now and has been used for public traffic and travel since January 1, 1874:
Emmet Street, from Pelham avenue to 100 feet north of Pelham avenue.

LOUIS F. HAFEN, President of the Borough of The Bronx.
Dated New York, August 7, 1907. ag,27

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m., on

THURSDAY, AUGUST 29, 1907.

FOR FURNISHING AND DELIVERING STEEL AND HARDWARE SUPPLIES TO THE HARLEM RIVER BRIDGES DURING THE YEAR 1907.

The delivery of supplies must be begun immediately after the certification of the contract by the Comptroller, and deliveries shall be fully completed by December 31, 1907.

The amount of security to guarantee the faithful performance of the work will be Five Hundred Dollars (\$500).

The right is reserved by the Commissioner to reject all the bids should he deem it to be to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges.

JOHN H. LITTLE,

Deputy and Acting

Commissioner of Bridges.

Dated August 15, 1907. a16,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

SALE OF OLD MATERIAL.

THOMAS BOWE, AUCTIONEER, WILL sell on behalf of the Department of Docks and Ferries, on

TUESDAY, AUGUST 27, 1907,

commencing at 10.30 o'clock a. m., at the foot of East Ninety-first street, East river, and continuing at the Department yard, foot of Twenty-fourth street, East river, and at the timber basin, foot of West Seventy-fifth street, North river, in the Borough of Manhattan, the following lots of old material:

Lot No. 1, about 17 yellow pine pile butts, 20 to 25 feet long.
Lot No. 2, about 35 yellow pine pile butts, 20 to 25 feet long.
Lot No. 3, about 34 yellow pine pile butts, 20 to 25 feet long.

Lot No. 4, about 21 yellow pine pile butts, 22 to 25 feet long.
Lot No. 5, about 22 yellow pine pile butts, 22 to 25 feet long.
Lot No. 6, about 22 yellow pine pile butts, 22 to 25 feet long.

Lot No. 7, about 22 yellow pine pile butts, 22 to 25 feet long.
Lot No. 8, about 22 yellow pine pile butts, 22 to 25 feet long.
Lot No. 9, about 112 yellow pine piles and 21 oak piles. These piles are on catamarans not included in the sale.

Lot No. 10, 12-inch by 12-inch and 4-inch by 10-inch yellow pine, and 13 yellow pine piles. Size of raft, 40 by 24 by 4 feet deep. Piles, 25 feet long.
Lot No. 11, about 232 oak piles, 20 to 45 feet long. These piles are on catamarans not included in the sale.

Lot No. 12, 12-inch by 12-inch yellow pine. Size of raft, 29 by 39 feet by 1 foot deep.
Lot No. 13, parts of old catamaran.

Lot No. 14, about 80 oak piles, 30 to 60 feet long. These piles are on catamarans not included in the sale.

Lot No. 15, about 160 oak piles, 20 to 58 feet long. These piles are on catamarans not included in the sale.

Lot No. 16, 14 courses of 3-inch by 10-inch yellow pine. Size of raft, about 20 by 25 feet.
Lot No. 17, 12-inch by 12-inch yellow pine. Old mould boards, etc. Size of raft, 20 by 25 feet.

Lot No. 18, old timber (crib). Size of raft, 18 by 35 by 3 feet deep.

At the Department Yard, Foot of East Twenty-fourth Street.

Lot No. 19, about 140 yellow pine and 16 oak piles, 20 to 40 feet long. These piles are on catamarans not included in the sale.

Lot No. 20, about 20 spruce piles, 20 to 40 feet long. These piles are on catamarans not included in the sale.

Lot No. 21, one raft of old material, 4-inch by 10-inch, 6-inch by 10-inch, 4-inch by 12-inch, 6-inch by 12-inch yellow pine. Size of raft, about 22 by 28 by 4 feet deep.

Lot No. 22, one raft of old material. Old timber pile, etc. Size of raft, 22 by 35 by 6 feet deep.

Lot No. 23, one raft of old material, 12-inch by 12-inch, 4-inch by 10-inch yellow pine; 5-inch by 10-inch, 10-inch by 12-inch oak. Size of raft, 28 by 35 by 7 feet deep.

Lot No. 24, seven pieces of 14-foot by 15-inch iron pipe, weight about 11,300 pounds.

Lot No. 25, three old coal buckets, one large, one small, one round, stored at East Twenty-fourth street yard.

At the West Seventy-fifth Street Timber Basin.

Lot No. 26, one raft, yellow pine, 20 by 30 feet, contains about 320 planks, 3-inch and 4-inch plank, averaging from 6 feet to 30 feet in length.

Lot No. 27, one raft, yellow pine, 20 by 20 feet, 18 inches deep, old 4-inch plank.

Lot No. 28, one raft, 25 feet square, old 4-inch plank, 1 foot deep.

Lot No. 29, one (1) raft, old 3-inch and 4-inch yellow pine plank, 20 by 20 feet by 8 courses deep.

At Department Yard, Foot of West Fifty-seventh Street, North River.

Lot No. 30, one pile driver ways, about 60 feet long.

TERMS OF SALE.

The sale will commence at 10.30 o'clock a. m. Each of the above lots will be sold separately and for a sum in gross.

The estimated quantities stated to be in the several lots are believed to be correct, but the Commissioner of Docks will not make any allowance from the purchase money for short deliveries on any lot, and bidders must judge for themselves as to the correctness of the estimate of quantity when making their bids.

If the purchaser or purchasers fails or fail to effect removal of the material within ten days from the date of sale, he or they shall forfeit his or their purchase money or moneys and the ownership of the material.

Terms of sale to be cash, to be paid to the auctioneer at the time of sale.
An order will be given for the material purchased.

Dated The City of New York, August 19, 1907.
J. A. BENSEL, Commissioner of Docks. a21,27

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

THURSDAY, AUGUST 29, 1907,

Borough of Richmond.

CONTRACT NO. 1077.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING STRUCTURES WITH THE NECESSARY APPURTENANCES ON THE PIER AT THE FOOT OF CANAL STREET, STAPLETON, IN THE BOROUGH OF RICHMOND.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 150 calendar days.

The amount of security required is Thirty-two Thousand Six Hundred Dollars (\$32,600).

The bidders will state a price for each class of the contract and one aggregate price for all of the work called for; the contract is an entire contract for all the work called for, and the bids will be tested by the aggregate price, and the contract, if awarded, will be awarded to the lowest bidder, according to such aggregate price.

Work will have to be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

J. A. BENSEL, Commissioner of Docks.

Dated August 14, 1907. a16,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

TUESDAY, AUGUST 27, 1907.

CONTRACT NO. 1070.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING MISCELLANEOUS MACHINE TOOLS.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is Eleven Thousand Two Hundred Dollars.

Bidders will submit a price for all the work or materials to be furnished under the contract, and the award, if made, will be made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

J. A. BENSEL, Commissioner of Docks.

Dated August 14, 1907. a15,27

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

TUESDAY, AUGUST 27, 1907.

CONTRACT NO. 1102.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING SAND AND BROKEN STONE.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is as follows:
On Class 1, for about 3,000 cubic yards of sand, \$1,000.

On Class 2, for about 7,500 cubic yards of broken stone, \$4,000.

The bidder will state the price per cubic yard on each class, by which the bids will be tested. Awards, if made, will be to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

J. A. BENSEL, Commissioner of Docks.

Dated August 14, 1907. a15,27

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

WEDNESDAY, AUGUST 21, 1907.

Borough of Manhattan.

CONTRACT NO. 1091.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING FREIGHT SHEDS ON PIERS NOS. 60, 61 AND 62, AND ON THE ADJACENT BULKHEAD PLATFORMS OR LATERAL EXTENSIONS BETWEEN WEST NINETEENTH AND WEST TWENTY-SECOND STREETS, ON THE NORTH RIVER, IN THE CHELSEA SECTION.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 550 calendar days.

The amount of security required is Three Hundred and Forty-seven Thousand Dollars.

The bidder will state a price for all the work called for in the specifications, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum, if awarded.

Work will be required at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

J. A. BENSEL, Commissioner of Docks.

Dated August 6, 1907. a21,27

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, March 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:
On all contracts for supplies, 40 per cent. of the estimated cost;
On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;
On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

JOSEPH W. SAVAGE,
Secretary.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock p. m., on

TUESDAY, SEPTEMBER 3, 1907,
Borough of Brooklyn.

No. 1. FOR COMPLETING AND FINISHING THE HEATING AND VENTILATING APPARATUS FOR ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 109, ON THE SOUTHERLY SIDE OF DUMONT AVENUE, BETWEEN SACKMAN AND POWELL STREETS, BOROUGH OF BROOKLYN, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT AWARDED TO ROSSMAN & BRACKEN COMPANY, WHICH HAS BEEN DECLARED ABANDONED.

The time allowed to complete the whole work will be twenty working days, as provided in the contract.

The amount of security required is Four Thousand Dollars.

No. 2. FOR COMPLETING AND FINISHING THE HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 151, ON NORTHERLY SIDE OF KNICKERBOCKER AVENUE, BETWEEN HALSEY AND WEIRFIELD STREETS, BOROUGH OF BROOKLYN, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT AWARDED TO ROSSMAN & BRACKEN COMPANY, WHICH HAS BEEN DECLARED ABANDONED.

The time allowed to complete the whole work will be sixty working days, as provided in the contract.

The amount of security required is Eighteen Hundred Dollars.

On Contracts Nos. 1 and 2 the work in question is for the completion of said abandoned contracts. The attention of bidders is expressly called to the printed addenda which is inserted in the printed specifications.

The quantity of work to be done and the materials to be furnished are the balance of the work, together with corrections enumerated in the addenda.

Bidders must examine the abandoned work before making an estimate and must examine the addenda attached to the contract and specifications.

Blank forms, original plans and specifications may be obtained or seen at the office of the Superintendent of Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 21, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 3 o'clock p. m. on

TUESDAY, SEPTEMBER 3, 1907,
Borough of Brooklyn.

No. 3. FOR GYMNASIUM FITTINGS FOR PUBLIC SCHOOLS 8, 30, 83, 91, 94, 104, 105, 114 AND 152, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school will be 60 working days, as provided in the contract.

The amount of security required is as follows:
Public School 8 \$300 00
Public School 30 400 00
Public School 83 300 00
Public School 91 100 00
Public School 94 500 00
Public School 104 200 00
Public School 105 200 00
Public School 114 300 00
Public School 152 400 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 4. FOR FURNITURE FOR NEW PUBLIC SCHOOL 150, ON CHRISTOPHER AVENUE AND SACKMAN STREET, NEAR BELMONT AVENUE, 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 \$1,500 00
Item 2 500 00
Item 3 1,500 00
Item 4 2,000 00
Item 5 400 00

A separate proposal must be submitted for each item and award to be made thereon.

On Contracts Nos. 3 and 4, 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 manner and in such quantities as may be directed.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 21, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 3 o'clock p. m. on

TUESDAY, SEPTEMBER 3, 1907,
Borough of The Bronx.

No. 5. FOR REMOVING OLD BUILDINGS, RELAYING YARD PAVEMENTS, BUILDING

DIVIDING FENCE AND SHEDS, CATCH BASINS, DRAINS, ETC. AT PUBLIC SCHOOL 4, AT FULTON AND THIRD AVENUES AND ONE HUNDRED AND SEVENTY-THIRD STREET, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 50 working days, as provided in the contract.

The amount of security required is One Thousand Dollars.

Borough of Manhattan.

No. 6. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 66, ON THE NORTH SIDE OF EIGHTY-EIGHTH STREET, ABOUT 176 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 180 working days, as provided in the contract.

The amount of security required is Fifteen Thousand Dollars.

No. 7. FOR THE ERECTION OF OUTSIDE IRON STAIRS AT PUBLIC SCHOOLS 104, 58 AND 117, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be 45 working days, as provided in the contract.

The amount of security required is as follows:

Public School 104 \$1,500 00

Public School 58 1,400 00

Public School 117 1,400 00

A separate proposal must be submitted for each school and award will be made thereon.

Borough of Queens.

No. 8. FOR WORK, ETC. REQUIRED TO REPAIR FIRE DAMAGE AT PUBLIC SCHOOL 57, CURTIS AVENUE, NEAR BROADWAY, MORRIS PARK, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 30 working days, as provided in the contract.

The amount of security required is Five Hundred Dollars.

On Contracts Nos. 5, 6 and 8 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contract No. 7 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 manner and in such quantities as may be directed.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan, and also at branch office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated August 22, 1907.

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 Supplies at the above office of the Department of Education until 12 o'clock noon on

FRIDAY, AUGUST 30, 1907.

FOR FURNISHING AND DELIVERING TEXT BOOKS, MAPS, GLOBES, CHARTS, PICTURES, ETC. FOR THE DAY AND EVENING ELEMENTARY SCHOOLS AND THE DAY AND EVENING HIGH SCHOOLS OF 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, 1908, and such further time as may be allowed by the contract.

The amount of the security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item.

Delivery will be required to be made to the places designated 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 of Park avenue and Fifty-ninth street.

PATRICK JONES,

Superintendent of School Supplies.

Dated August 20, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPORTIONMENT.

PUBLIC NOTICE.

NOTICE IS HEREBY GIVEN TO THE New York City Railway Company, Brooklyn Rapid Transit Company and Coney Island and Brooklyn Railroad Company, and all street surface railway companies operating in the Boroughs of Manhattan and Brooklyn, that at a meeting of the Board of Estimate and Apportionment, held in the Old Council Chamber, Room 16, City Hall, Borough of Manhattan, on May 24, 1907, the Secretary of the Board of Estimate and Apportionment was directed to communicate in writing with the aforementioned railway companies, and to have published in the City Record a notice requesting the aforementioned companies to submit to the Board of Estimate and Apportionment on or before September 1, 1907, petitions in writing, duly verified by the presidents and secretaries of the respective companies, for franchises to construct, maintain and operate double-track railroads over and across the Manhattan Bridge and upon and along the Flatbush avenue extension, in the Borough of Brooklyn.

JOSEPH HAAG,

Secretary.

Dated New York, May 24, 1907.

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 10 o'clock a. m. on

SATURDAY, AUGUST 31, 1907,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL ALTERATIONS, DECORATIONS, ETC. TO PROVIDE ADDITIONAL SPACE IN THE CRIMINAL COURTS BUILDING ON THE BLOCK BOUNDED BY CENTRE, WHITE, FRANKLIN AND LAFAYETTE STREETS, IN THE BOROUGH OF MANHATTAN, CITY OF NEW YORK, FOR THE DISTRICT ATTORNEY'S USES, ON ACCOUNT OF THE JUSTICES TO BE APPOINTED IN ACCORDANCE WITH CHAPTERS 411 AND 412 OF THE LAWS OF 1907.

The time allowed for doing and completing the work is sixty (60) days.

The amount of security required is Twenty-five Hundred Dollars (\$2,500).

The bidder will state one aggregate price for the whole work, as the contract is entire and for a complete job.

Blank forms and specifications may be had at the offices of the Commissioner of Public Works, Nos. 13 to 21 Park row, Borough of Manhattan.

HENRY S. THOMPSON,

Acting Borough President and Commissioner of Public Works,

The City of New York, August 21, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 2 o'clock p. m. on

TUESDAY, AUGUST 27, 1907,

FOR REPAIRS AND ALTERATIONS TO THE NEW YORK COUNTY COURT HOUSE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the work is thirty (30) days.

The amount of security required is Two Thousand Dollars (\$2,000).

The bidder will state one aggregate price for the whole work, as the contract is entire and for a complete job.

Blank forms and specifications may be had at the offices of Augustus D. Shepard, Jr., architect, 36 East Twenty-third street.

HENRY S. THOMPSON,

Acting Borough President and Commissioner of Public Works,

The City of New York, August 15, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 2 o'clock p. m. on

MONDAY, AUGUST 26, 1907,

FOR THE INSTALLATION AND CONSTRUCTION OF A SUCTION OR VACUUM CLEANING SYSTEM IN THE CRIMINAL COURTS BUILDING, BOUNDED BY CENTRE, FRANKLIN, LAFAYETTE AND WHITE STREETS, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the work is forty (40) days.

The amount of security required is Twenty-five Hundred Dollars (\$2,500).

The bidder will state one aggregate price for the whole work, as the contract is entire and for a complete job.

Blank forms and specifications may be had at the offices of the Commissioner of Public Works, Nos. 13 to 21 Park row, Borough of Manhattan.

HENRY S. THOMPSON,

Acting Borough President and Commissioner of Public Works,

The City of New York, August 14, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, SEPTEMBER 4, 1907.

No. 1. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PRESIDENT STREET, FROM SCHENECTADY AVENUE TO UTICA AVENUE.

The Engineer's estimate of the quantities is as follows:

1,475 linear feet of new curbstone to be set in concrete.

47 linear feet of old curbstone to be reset.

5,313 cubic yards of earth excavation.

3,720 cubic yards of earth filling, not to be bid for.

7,315 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PROSPECT PLACE, FROM ROCHESTER AVENUE TO BUFFALO AVENUE.

The Engineer's estimate of the quantities is as follows:

1,430 linear feet of new curbstone to be set in concrete.

10 linear feet of old curbstone to be reset.

700 cubic yards of earth excavation.

650 cubic yards of earth filling, not to be bid for.

70 cubic yards of concrete, not to be bid for.

7,340 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 3. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PLYMOUTH STREET, FROM MAIN STREET TO BRIDGE STREET.

The Engineer's estimate of the quantities is as follows:

3,700 square yards of granite block pavement with tar and gravel joints.

20 square yards of old stone pavement to be relaid.

760 cubic yards of concrete.

1,750 linear feet of new curbstone.

1,160 linear feet of old curbstone to be reset.

870 square feet of new granite bridgestones.

240 square feet of old bridgestones to be relaid.

The time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Four Thousand Six Hundred Dollars.

No. 4. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ROEBLING STREET, FROM SOUTH FOURTH STREET TO UNION AVENUE.

The Engineer's estimate of the quantities is as follows:

18,620 square yards of asphalt pavement.

2,940 cubic yards of concrete.

5,600 linear feet of new curbstone.

600 linear feet of old curbstone to be reset.

1,470 cubic yards of earth excavation.

71,530 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Twenty Thousand Dollars.

No. 5. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON THIRTY-NINTH STREET FROM FORT HAMILTON AVENUE TO THIRTEENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,880 linear feet of new curbstone to be set in concrete.

10 linear feet of old curbstone to be reset.

570 cubic yards of earth excavation.

130 cubic yards of earth filling, to be furnished.

160 cubic yards of concrete, not to be bid for.

11,920 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Dollars.

No. 6. FOR FENCING VACANT LOTS WITH WOODEN RAIL FENCES, SIX FEET HIGH, IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

2,896 linear feet of fence.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Hundred Dollars.

No. 7. FOR FENCING VACANT LOTS WITH WOODEN RAIL FENCES, SIX FEET HIGH, IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

1,978 linear feet of fence.

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Three Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per square foot, linear foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 14, Municipal Building, Brooklyn.

BIRD S. COLER,

President.

Dated August 19, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, AUGUST 28, 1907,

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN SCOTT AVENUE, FROM NEWTOWN CREEK, NORTH OF METROPOLITAN AVENUE, TO ST. N

ough of Brooklyn, Mechanics' Bank Building, Brooklyn.

BIRD S. COLER,
President.

Dated August 1, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, AUGUST 21, 1907.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BOERUM STREET FROM BROADWAY TO LEONARD STREET, MANHATTAN AVENUE TO BUSHWICK AVENUE, AND BUSHWICK PLACE TO WHITE STREET.

The Engineer's estimate of the quantities is as follows:

10,050 square yards of asphalt pavement.
30 square yards of old stone pavement to be relaid.
1,700 cubic yards of concrete.
5,430 linear feet of new curbstone.
600 linear feet of old curbstone to be reset.
30 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Nine Thousand Five Hundred Dollars.

No. 2. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BOX STREET FROM COMMERCIAL STREET TO OAKLAND STREET.

The Engineer's estimate of the quantities is as follows:

2,940 square yards of medina sandstone pavement with cement joints.
30 square yards of old stone pavement to be relaid.
590 cubic yards of concrete.
1,570 linear feet of new curbstone.
500 linear feet of old curbstone to be reset.
400 square feet of new medina sandstone bridgestones.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Thousand Two Hundred Dollars.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DENTON PLACE, FROM CARROLL STREET TO FIRST STREET.

The Engineer's estimate of the quantities is as follows:

925 square yards of asphalt pavement.
170 cubic yards of concrete.
710 linear feet of new curbstone.
30 linear feet of old curbstone to be reset.
460 cubic yards of earth excavation.
30 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT AS A FOUNDATION THE ROADWAY OF DRIGGS AVENUE FROM MONITOR STREET TO MEERER AVENUE.

The Engineer's estimate of the quantities is as follows:

3,060 square yards of asphalt pavement.
3,060 square yards of old stone pavement to be relaid.
940 linear feet of new curbstone.
580 linear feet of old curbstone to be reset.
11 noiseless covers and heads complete for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Three Hundred Dollars.

No. 5. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DUPONT STREET FROM MANHATTAN AVENUE TO OAKLAND STREET.

The Engineer's estimate of the quantities is as follows:

2,320 square yards of granite block pavement with tar and gravel joints.
20 square yards of old stone pavement to be relaid.
450 cubic yards of concrete.
1,050 linear feet of new curbstone.
350 linear feet of old curbstone to be reset.
175 square feet of new granite bridgestones.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Three Thousand Two Hundred Dollars.

No. 6. FOR REGULATING AND REPAVING WITH IRON SLAG BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAGLE STREET FROM MANHATTAN AVENUE TO OAKLAND STREET.

The Engineer's estimate of the quantities is as follows:

2,330 square yards of iron slag block pavement with cement joints.
20 square yards of old stone pavement to be relaid.
450 cubic yards of concrete.
1,050 linear feet of new curbstone.
350 linear feet of old curbstone to be reset.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Three Thousand Two Hundred Dollars.

No. 7. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EIGHTY-SEVENTH STREET FROM THIRD AVENUE TO FOURTH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,430 linear feet of new curbstone to be set in concrete.
50 linear feet of old curbstone to be reset.
20 cubic yards of earth excavation.
1,290 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GRANITE STREET, FROM BROADWAY TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows:

1,980 square yards of asphalt pavement.
330 cubic yards of concrete.
590 linear feet of new curbstone.
600 linear feet of old curbstone, to be reset.
5 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is One Thousand Eight Hundred Dollars.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GUERNSEY STREET, FROM MESEROLE AVENUE TO NASSAU AVENUE.

The Engineer's estimate of the quantities is as follows:

3,490 square yards of asphalt pavement.
610 cubic yards of concrete.
2,140 linear feet of new curbstone.
360 linear feet of old curbstone, to be reset.
13 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Three Thousand Six Hundred Dollars.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON CONCRETE AND ON PRESENT PAVEMENT AS A FOUNDATION THE ROADWAY OF MORGAN AVENUE, FROM NORMAN AVENUE TO A POINT 100 FEET NORTH OF DRIGGS AVENUE.

The Engineer's estimate of the quantities is as follows:

4,840 square yards of asphalt pavement.
4,210 square yards of old stone pavement, to be relaid.
110 cubic yards of concrete.
2,130 linear feet of new curbstone.
740 linear feet of old curbstone, to be reset.
13 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Thousand Dollars.

No. 11. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SEVENTY-FIRST STREET FROM THIRTEENTH AVENUE TO FIFTEENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,900 linear feet of new curbstone, to be set in concrete.
80 linear feet of old curbstone, to be reset.
700 cubic yards of earth excavation.
1,450 cubic yards of earth filling, to be furnished.
160 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Seven Hundred Dollars.

No. 12. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

9,588 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Hundred Dollars.

No. 13. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

7,812 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Hundred Dollars.

No. 14. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

16,098 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Nine Hundred Dollars.

No. 15. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

11,376 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Six Hundred Dollars.

No. 16. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

19,644 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is One Thousand Dollars.

No. 17. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

32,970 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is One Thousand Eight Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot B. M., square yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 14 Municipal Building, Brooklyn.

BIRD S. COLER,
President.

Dated August 5, 1907.

a6,21

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL be received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, AUGUST 28, 1907.

Borough of Brooklyn.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND REMOVING EXISTING WATER MAINS IN BEDFORD, CLINTON, GREENPOINT, HARRISON, JOHNSON, MANHATTAN, MESEROLE AND NASSAU AVENUES; IN HUMBOLDT, KEAP, LORIMER, MESEROLE, OAKLAND, PROVOST, SCHOLES, WATERBURY AND WHITE STREETS, AND IN DELMONICO PLACE, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be two hundred (200) working days.

The surety required will be One Hundred and Fifty Thousand Dollars (\$150,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications, or schedule attached thereto.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park Row, and at Room 28, Municipal Building, Borough of Brooklyn.

JOHN H. O'BRIEN,

Commissioner of Water Supply,
Gas and Electricity.

The City of New York, August 15, 1907.

a16,28

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, AUGUST 21, 1907.

Borough of Brooklyn.

FOR FURNISHING, DELIVERING AND CONSTRUCTING PIERS FOR TWO BRIDGES OVER THE WANTAGH STREAM, AND TO DO CERTAIN GRADING OF SEAMAN'S ROAD, IN THE TOWN OF HEMPSTEAD.

The time allowed for doing and completing the work will be seventy-five working days.

The surety required will be Three Thousand Dollars (\$3,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park Row, and at Room 28, Municipal Building, Borough of Brooklyn.

JOHN H. O'BRIEN,

Commissioner of Water Supply,
Gas and Electricity.

The City of New York, August 8, 1907.

a10,21

See General Instructions to Bidders on the last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, August 21, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from 9 A. M. WEDNESDAY, AUGUST 21, UNTIL 4 P. M. WEDNESDAY, SEPTEMBER 4, 1907, for the position of

LABORATORY ASSISTANT (MALE AND FEMALE).

The examination will be held on

WEDNESDAY, SEPTEMBER 25, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Special 6
Experience 3
Arithmetic 1

The percentage required is 70.

Candidates should have some acquaintance with the routine work of laboratories, and knowledge of the preservation and care of slides, etc.

A number of questions will be put which must be answered by all candidates. In addition, candidates will be required to answer questions referring to one of the following:

1. Chemical laboratory.
2. Vaccine laboratory.
3. Hospital laboratory.
4. Diagnostic laboratory.

Several vacancies exist in the Department of Health.

The salary is \$600 per annum.

The minimum age is 21 years.

Note—During the month of August the office of the Civil Service Commission closes at 3 p. m.

FRANK A. SPENCER,
Secretary.

a21,225

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, August 16, 1907.

PUBLIC NOTICE IS HEREBY GIVEN OF the proposed amendments of the Rules and Classification of the Municipal Civil Service Commission of The City of New York, as follows:

1. Amending paragraph 2 of Rule XV. (as amended March 8, 1907), by adding, after the word "positions," in the eighth line, the following:

—"in Parts III., IV., V., VI and VII.;"

—and by adding, after the word "respectively," in the sixteenth line, the following:

"For positions in Part II., such examinations shall be open to all persons who have served with fidelity for not less than two years

in Grade 1, and not less than three years in Grades 2, 3 and 4,"

—so that the same shall read:

"2. Examinations for promotion shall be ordered as often as may be necessary to meet or to anticipate the needs of the higher grades, and, so far as practicable, shall be held periodically. Except where otherwise provided by law, such examinations shall be open, in each case, to all persons who shall have served with fidelity for not less than six months in positions (in Parts III., IV., V., VI. and VII.) of the same group or general character in the grade next lower, in the same department, office or institution; except that, for reasons to be set forth in its minutes, and where permitted by law, the Commission may open such examination to persons in two or more lower grades who shall have served with fidelity for not less than six months in the positions held by them, respectively. (For positions in Part II., such examinations shall be open to all persons who have served with fidelity for not less than two years in Grade 1, and not less than three years in Grades 2, 3 and 4.) And, secondly, the Commission may, in any case, extend eligibility for promotion to persons who, for more than six months, have served in another group in the same office, department or institution, where the Commission shall find that the nature of the duties of the positions held by such persons are such as naturally and properly fit them to perform the duties of the position to which they seek promotion as fully as the duties of the persons holding positions in the next two lower grades in the same group; but no such person shall be eligible to promotion who lacks any of the preliminary requirements for original entrance to the position to be filled by promotion."

2. Amending the classification of exempt positions under the heading "Police Department," by changing the line "3 Deputy Commissioners," to read:

"4 Deputy Commissioners."

3. Amending the classification of positions in the Competitive Class, Part I., as follows:

By striking from Group 1 the title "Inspector of Pipe Laying, Pipes and Hydrants," and adding thereto the following:

"Inspector of Hydrants, Stop-cocks and Shop Work."

"Inspector of Pipes and Castings."

"Inspector of Pipe Laying."

"Inspector of Taps and Connections."

By striking from Group 2 the title "Inspector of Light and Ventilation" and adding thereto the following:

"Inspector of Heating and Ventilation."

"Inspector of Painting."

"Supervising Inspector."

By striking from Group 3 the titles "Inspector of Electric Lighting and Conductors" and "Dynamo Engineman," and adding thereto the following:

"Junior Draughtsman."

"Mechanical Draughtsman (Electrical)."

"Dynamo Engineer."

"Electrical Engineer."

"Inspector of Light and Power."

"Inspector of Electrical Conductors."

By adding to Group 4 the following:

"Junior Draughtsman."

"Structural Steel Draughtsman."

"Chief Draughtsman."

"Chief Plan Examiner."

"Engineer Inspector."

"Structural Engineer."

By adding to Group 5 the following:

"Junior Draughtsman."

"Mechanical Draughtsman (Heating and Ventilation)."

"Mechanical Draughtsman (Sanitary)."

"Chief Draughtsman."

By adding to Group 11, under the heading "Inspector," the following:

"Inspector of Licenses."

"Assistant Inspector of Combustibles."

4. Amending the classification of positions in the Competitive Class, Part II., as follows:

By striking from Group 1 the titles "Office Boy or Girl" and "Junior Clerk."

By striking from Part II. the following:

"Grade A, not exceeding \$300 annually."

"Grade B, \$480 annually."

"Grade C, \$540 annually."

"Grade D, \$600 annually."

"Grade 1, \$750 annually."

"Grade 2, \$900 annually."

"Grade 3, \$1,050 annually."

"Grade 4, \$1,200 annually."

"Grade 5, \$1,500 annually."

"Grade 6, \$1,800 annually."

"Grade 7, \$2,100 annually."

Seventy per cent. will be required on strength. Seventy per cent. will be required on physical development.

Applications will not be received from persons who are less than twenty-one (21) years of age on October 12, 1907, or who are more than thirty (30) years of age.

Naturalized citizens must attach their naturalization papers to application.

Applicants will be notified later of the dates of the physical and mental examinations.

FRANK A. SPENCER,
Secretary.

SPECIAL NOTICE TO APPLICANTS.

The Civil Service Commission desires to warn you against all persons who offer to sell, in advance of the examinations, the questions that you will be expected to answer; and also against all individuals or so-called "schools" that would have you think they possess advantages by the use of which you will be enabled to pass a successful examination and secure appointment. If you pay any money for these purposes, other than the nominal charge for legitimate Civil Service School tuition, a fraud will be imposed upon you, and you will not only lose your money but be guilty of a misdemeanor. (Section 56, Penal Code.)

Your own merit and ability will determine your position as a result of the examination.

A reward of \$100 will be paid to any person who will furnish the Civil Service Commission with information and evidence that will secure the conviction of any person attempting to defraud applicants, and such information will be considered confidential.

Questions used in previous examinations may be seen upon application at the Examining Department, Room 1108, No. 299 Broadway, New York City.

WILLIAM F. BAKER,
President.
a16,816

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, AUGUST 14, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that PROMOTION EXAMINATIONS will be held upon dates to be announced later by this Commission, for all City departments.

These examinations are open to all persons who have served continuously in a position in Part II. (graded service) in same bureau or office for a period of six months prior to October 1, 1907.

Office Boys to be eligible must have reached the age of eighteen, or have two years' service upon filing of applications. Junior Clerks and others must have reached the age of twenty-one to be eligible for Senior Clerk. For all other positions applicants must be twenty-one.

Promotion lists now in existence will continue in force for a period of one year from date of promulgation, and until new lists are announced.

Applications can be procured at once from the application desk (Room 1119), and can be filed only after October 1 and until 4 p. m. October 31, 1907.

The efficiency records called for by Rule XV., paragraph 7, as amended, must be completed to September 30 and a transcript thereof must appear upon the application blank properly filled out and signed by the person designated by each appointing officer.

NO FURTHER NOTICE OF THESE EXAMINATIONS WILL BE SENT TO ANY DEPARTMENT.

NO PERSONAL APPLICATION WILL BE CONSIDERED, AND NO ONE WILL BE EXAMINED WHO HAS NOT FILED AN APPLICATION.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
FRANK L. POLK,
Commissioners.

FRANK A. SPENCER,
Secretary.
a15,031

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, JULY 18, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from THURSDAY, JULY 18, UNTIL 4 P. M. THURSDAY, AUGUST 1, 1907, for the position of

PLAN EXAMINER, TENEMENT HOUSE DEPARTMENT.

The examination will be held on
THURSDAY, AUGUST 22, 1907,
at 10 a. m.

The subjects and weights of the examination are as follows:

General paper.....	5
Arithmetic.....	1
Experience.....	4

A percentage of 70 will be required.

The general paper will presuppose a knowledge of the Tenement House Law, of the Sanitary Code and plumbing regulations so far as they affect the Tenement House Department, and of the relations of that Department with the Bureau of Buildings. Candidates may also be called on to show their practical ability to read plans.

The minimum age is 21 years.

There are 28 vacancies.

The salary is \$1,050 to \$1,350 per annum.

FRANK A. SPENCER,
Secretary.
jy18,a1

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the CITY RECORD for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Post-office and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
FRANK L. POLK,
Commissioners.

FRANK A. SPENCER,
Secretary.

12-24-03

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF THE BRONX.

List 9361, No. 1. Regulating, grading, setting curbstones, flagging sidewalks, laying crosswalks, building approaches and erecting fences where necessary in Findlay avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-seventh street; College avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-seventh street, and East One Hundred and Sixty-sixth street, between Webster and Morris avenues.

BOROUGH OF RICHMOND.

List 9336, No. 2. Regulating and grading Castleton avenue from Bard avenue to Glen avenue, in the First Ward, paving the roadway thereof with macadam pavement, laying cobblestone gutters and doing other work as necessary to the completion of the work described.

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 Findlay avenue, from One Hundred and Sixty-fifth to One Hundred and Sixty-seventh street; both sides of College avenue, from One Hundred and Sixty-fifth to One Hundred and Sixty-seventh street; both sides of East One Hundred and Sixty-sixth street, from Webster avenue to Morris avenue, and to the extent of half the block at intersecting and terminating streets.

No. 2. Both sides of Castleton avenue, from Bard avenue to Glen avenue, and to the extent of half the block at the intersecting and terminating streets.

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 Sept. 17, 1907, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary.
No. 320 Broadway,
City of New York, Borough of Manhattan,
August 15, 1907. a15,26

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

FRIDAY, AUGUST 23, 1907,

Borough of Queens.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE BUILDING OF VOLUNTEER ENGINE COMPANY NO. 1, LOCATED ON THE WEST SIDE OF UNION STREET, BETWEEN RAILROAD AND AMITY STREET, FLUSHING, L. I.

The time for the completion of the work and the full performance of the contract is forty-five days.

The amount of security required is One Thousand Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND ADDITIONS TO BUILDING OF VOLUNTEER EAGLE HOOK AND LADDER COMPANY NO. 1, AND UNION HOSE COMPANY NO. 1, LOCATED ON THE WEST SIDE OF SIXTEENTH STREET, 100 FEET SOUTH OF FOURTH AVENUE, COLLEGE POINT, L. I.

The time for the completion of the work and the full performance of the contract is forty-five days.

The amount of security required is One Thousand Two Hundred and Fifty Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE BUILDING OF THE MURRAY HILL VOLUNTEER HOSE COMPANY NO. 4, LOCATED AT THE JUNCTION OF MADISON AVENUE AND LONG ISLAND RAILROAD, MURRAY HILL, FLUSHING, L. I.

The time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is One Thousand Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE BUILDING OF VOLUNTEER EAGLE HOOK AND LADDER COMPANY RESCUE NO. 1, LOCATED ON THE NORTH SIDE OF GROVE STREET, 266 FEET WEST OF MAIN STREET, FLUSHING, L. I.

The time for the completion of the work and the full performance of the contract is sixty days.

The amount of security required is Two Thousand Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE BUILDING OF VOLUNTEER ENGINE AND HOSE COMPANY NO. 1, FOR A HOSE COMPANY, LOCATED ON THE WEST SIDE OF SEVENTH AVENUE, BETWEEN SIXTEENTH AND EIGHTEENTH STREETS, WHITESTONE, L. I.

The time for the completion of the work and the full performance of the contract is thirty days.

The amount of security required is Seven Hundred and Fifty Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

HUGH BONNER,

Deputy and Acting Fire Commissioner.
Dated August 13, 1907. a13,23

See General Instructions to Bidders on the last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 a. m. on

WEDNESDAY, AUGUST 28, 1907,

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A NEW BUILDING FOR AN ENGINE COMPANY TO BE LOCATED AT THE WESTERLY SIDE OF WHITE PLAINS AVENUE, 117 FEET 6 INCHES SOUTH OF TWO HUNDRED AND THIRTIETH STREET (SIXTEENTH AVENUE), BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is 230 days.

The amount of security required will be Twenty Thousand Dollars (\$20,000).

Bids will be compared and the contract awarded at a lump or aggregate sum.

Boroughs of Brooklyn and Queens.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A NEW BUILDING FOR AN ENGINE AND HOOK AND LADDER COMPANY, TO BE LOCATED ON THE SOUTHEAST CORNER OF ROCKAWAY AVENUE AND AVENUE F, BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is 230 days.

The amount of security required is Twenty-Six Thousand Dollars (\$26,000).

Bids will be compared and contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

HUGH BONNER,

Deputy and Acting Fire Commissioner.
Dated August 13, 1907. a13,28

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Manhattan.

FOR FURNISHING AND DELIVERING NORTH RIVER ROAD GRAVEL FOR DRIVES IN CENTRAL PARK.

The time for delivery will be, as required, before December 1, 1907.

The amount of security required is Ten Thousand Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

MOSES HERRMAN,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 17, 1907. a19,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Manhattan.

No. 1. FOR PAVING WITH SHEET ASPHALT UPON A CONCRETE FOUNDATION THE CARRIAGEWAY, FOR FURNISHING AND SETTING WHERE REQUIRED NEW CURBSTONES, AND RESET- TING ELSEWHERE THE EXISTING CURBSTONES, AND FOR ALTERATIONS TO THE DRAINAGE, ALL IN FIFTH AVENUE, BETWEEN FIFTY-NINTH AND SIXTIETH STREETS AND BETWEEN NINETIETH STREET AND THE PLAZA AT ONE HUNDRED AND TENTH STREET.

The time allowed for the completion of the whole work will be sixty consecutive working days.

The amount of the security required is Forty Thousand Dollars.

No. 2. FOR PAVING AND REPAVING WITH ROCK-ASPHALT MASTIC WHERE DIRECTED, THE WALKS OF THE CENTRAL AND OTHER PARKS.

The time allowed for the completion of the whole work will be one hundred consecutive working days.

The amount of the security required is Twenty-five Thousand Dollars.

No. 3. FOR REPAVING WHERE DIRECTED THE CEMENT WALKS OF SMALL PARKS.

The time allowed for the completion of the whole work will be seventy-five consecutive working days.

The amount of the security required is Thirteen Thousand Dollars.

No. 4. FOR FURNISHING, DELIVERING AND LAYING CAST-IRON WATER PIPE AND APPURTENANCES IN THE HARLEM RIVER DRIVEWAY, BETWEEN ONE HUNDRED AND FIFTY-FIFTH STREET AND ONE HUNDRED AND SEVENTY-SEVENTH STREET.

The time allowed for the completion of the whole work will be one hundred consecutive working days.

The amount of the security required is Five Thousand Dollars (\$5,000).

The amount of the security required is Ten Thousand Dollars.

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

MOSES HERRMAN,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 16, 1907. a16,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING TWO STEAM ROAD ROLLERS TO THE DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

The time allowed for the delivery of the road rollers will be on or before September 15, 1907.

The amount of security required is Twenty-five Hundred Dollars (\$2,500).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 16, 1907. a16,20

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO ERECT AND COMPLETE A THREE RAIL POST AND PIPE WIRE MESH FENCE IN McLAUGHLIN PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of the contract is within thirty (30) consecutive working days.

The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,

President.

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 16, 1907. a16,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF ADDITION "B" TO THE METROPOLITAN MUSEUM OF ART, LOCATED IN CENTRAL PARK ON THE WEST SIDE OF FIFTH AVENUE, OPPOSITE EIGHTY-THIRD STREET.

The amount of security required is One Hundred and Fifty Thousand Dollars.

The time allowed to complete the whole work will be three hundred and fifty consecutive working days.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan, and also at the office of the architects, McKim, Mead & White, No. 160 Fifth avenue, Manhattan.

MOSES HERRMAN,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated August 7, 1907. a16,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 29, 1907,

Borough of Brooklyn.

No. 1. FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A SHELTER HOUSE IN NEW LOTS PARK, BOROUGH OF BRO

No. 3. FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A SHELTER HOUSE IN WINTHROP PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of the whole work will be within one hundred and twenty (120) consecutive working days.

The amount of security required is Ten Thousand Dollars (\$10,000).

No. 4. FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A SHELTER AND TENNIS HOUSE IN PROSPECT PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of the whole work will be within one hundred and fifty (150) consecutive working days.

The amount of security required is Twenty-five Thousand Dollars (\$25,000).

The contracts must be bid for separately.

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

a15,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, AUGUST 22, 1907.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING FIFTY THOUSAND (50,000) BELGIAN BLOCKS (No. 1, 1907) FOR PARKS, BOROUGH OF THE BRONX.

The time stipulated for the completion of the contract is thirty (30) days.

The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, The Bronx.

MOSES HERRMAN,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

a10,22

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, AUGUST 22, 1907.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING FIFTY THOUSAND (50,000) BELGIAN BLOCKS (No. 1, 1907) FOR PARKS, BOROUGH OF THE BRONX.

The time stipulated for the completion of the contract is thirty (30) days.

The amount of security required is Twelve Hundred Dollars (\$1,200).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, The Bronx.

MOSES HERRMAN,
President;
JOSEPH I. BERRY,
MICHAEL J. KENNEDY,
Commissioners of Parks.

a8,27

See General Instructions to Bidders on the last page, last column, of the "City Record."

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock p. m., until further notice.

Dated New York City, March 3, 1906.
WILLIAM E. STILLINGS,
GEORGE C. NORTON,
OSCAR S. BAILEY,
Commissioners.

LAMONT McLOUGHLIN,
Clerk.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m. on

THURSDAY, AUGUST 20, 1907.

No. 1. TO CONSTRUCT A SEWER AND APPURTENANCES IN WILBUR AVENUE, FROM CRESCENT TO WILLIAM STREET, AND IN WILLIAM STREET, FROM THE CROWN NORTH OF WILBUR AVENUE TO HARRIS AVENUE, IN THE FIRST WARD.

The time allowed for doing and completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

The Engineer's estimate of quantities is as follows:

490 linear feet of 12-inch vitrified salt-glazed cement or concrete pipe sewer.

1,066 linear feet of 15-inch vitrified salt-glazed cement or concrete pipe sewer.

420 linear feet of 18-inch vitrified salt-glazed cement or concrete pipe sewer.

125 linear feet of 12-inch vitrified salt-glazed cement or concrete culvert pipe sewer.

1,800 linear feet of 6-inch vitrified salt-glazed cement or concrete pipe sewer for house connections.

15 manholes, complete.

5 receiving basins, complete.

150 cubic yards of rock, excavated and removed.

6,500 feet (B. M.) timber for foundation.

15,000 feet (B. M.) timber for bracing and sheet piling.

No. 2. TO CONSTRUCT A SEWER AND APPURTENANCES IN TWELFTH AVENUE, FROM JAMAICA AVENUE TO GRAND AVENUE, IN THE FIRST WARD.

The time allowed for doing and completing above work will be sixty (60) working days.

The amount of security required will be Two Thousand Dollars (\$2,000).

The Engineer's estimate of quantities is as follows:

700 linear feet 12-inch vitrified salt-glazed cement or concrete pipe sewer.

289 linear feet of 15-inch vitrified salt-glazed cement or concrete pipe sewer.

60 linear feet 12-inch vitrified salt-glazed cement or concrete culvert pipe.

1,120 linear feet 6-inch vitrified salt-glazed cement or concrete pipe for house connections.

7 manholes, complete.

2 receiving basins.

20 cubic yards of rock, excavated and removed.

2,000 feet (B. M.) timber for foundation.

5,000 feet (B. M.) timber for bracing and sheet piling.

No. 3. TO CONSTRUCT A SEWER AND APPURTENANCES IN METROPOLITAN AVENUE, FROM PROSPECT AVENUE TO STARR STREET, SECOND WARD, AND ALSO TO CONSTRUCT A TEMPORARY SEWER AND APPURTENANCES IN METROPOLITAN AVENUE, FROM STARR STREET TO THE TEMPORARY SEWER IN FLUSHING AVENUE, SECOND WARD.

The time allowed for doing and completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Twelve Thousand Dollars (\$12,000).

The Engineer's estimate of quantities is as follows:

925 linear feet of 2 feet 6 inches reinforced concrete sewer.

460 linear feet of 2 feet 9 inches reinforced concrete sewer.

320 linear feet 15-inch vitrified salt-glazed or cement concrete pipe sewer.

670 linear feet of 18-inch vitrified salt-glazed or cement concrete pipe sewer.

320 linear feet 12-inch vitrified salt-glazed or cement concrete culvert pipe.

3,000 linear feet 6-inch vitrified salt-glazed or cement concrete pipe for house connections.

21 manholes complete.

13 receiving basins complete.

200 cubic yards of rock excavated and removed.

5 cubic yards of concrete in place.

15,000 feet (B. M.) timber for foundation.

100,000 feet (B. M.) timber for bracing and sheet piling.

No. 4. TO CONSTRUCT A TEMPORARY SEWER AND APPURTENANCES IN TENTH STREET, FROM SIXTH AVENUE TO SEVENTH AVENUE, AT COLLEGE POINT, THIRD WARD.

The time allowed for doing and completing the above work will be thirty (30) working days.

The amount of security required will be Seven Hundred Dollars (\$700.00).

The Engineer's estimate of quantities will be as follows:

510 linear feet of 12-inch vitrified salt glazed cement concrete pipe sewer.

3 manholes complete.

10 cubic yards of rock excavated and removed.

1,000 feet (B. M.) timber for foundation.

5,000 feet (B. M.) timber for bracing and sheet piling.

No. 5. TO CONSTRUCT A TEMPORARY SEWER AND APPURTENANCES IN NINE-TEENTH STREET, FROM EIGHTH AVENUE TO ELEVENTH AVENUE, AT WHITE-STONE, THIRD WARD.

The time allowed for doing and completing the above work will be sixty (60) working days.

The amount of security required will be Seven Hundred and Fifty Dollars (\$750.00).

The Engineer's estimate of quantities is as follows:

555 linear feet of 12-inch vitrified salt glazed or cement concrete pipe sewer.

4 manholes complete.

10 cubic yards of rock excavated and removed.

1,000 feet (B. M.) timber for foundation.

3,000 feet (B. M.) timber for bracing and sheet piling.

No. 6. TO CONSTRUCT A TEMPORARY SEWER AND APPURTENANCES IN SEVENTEENTH AVENUE, FROM FIFTEENTH STREET TO SIXTEENTH STREET, AT COLLEGE POINT, THIRD WARD.

The time allowed for doing and completing the above work will be thirty (30) working days.

The amount of security required will be Three Hundred Dollars (\$300.00).

The Engineer's estimate of quantities is as follows:

205 linear feet of 12-inch vitrified salt glazed or cement concrete pipe sewer.

1 manhole complete.

10 cubic yards of rock excavated and removed.

1,000 feet (B. M.) timber for bracing and sheet piling.

No. 7. TO CONSTRUCT A TEMPORARY SEWER AND APPURTENANCES IN SEVENTEENTH STREET, FROM ELEVENTH AVENUE TO SEVENTH AVENUE, AT WHITE-STONE, THIRD WARD.

The time allowed for doing and completing the above work will be sixty (60) working days.

The amount of security required will be Two Thousand Dollars (\$2,000.00).

The Engineer's estimate of quantities is as follows:

1,540 linear feet of 12-inch vitrified salt glazed or cement concrete pipe sewer.

11 manholes, complete.

25 cubic yards of rock, excavated and removed.

3,000 feet (B. M.) timber for foundation.

10,000 feet (B. M.) timber for bracing and sheet piling.

No. 8. TO CONSTRUCT TWO NECESSARY CATCH BASINS AND APPURTENANCES, ONE ON THE SOUTHEAST CORNER OF VAN ALST AVENUE AND HOYT AVENUE AND ONE ON THE SOUTHWEST CORNER OF VAN ALST AVENUE AND HOYT AVENUE, IN THE FIRST WARD.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Three Hundred Dollars (\$300).

The Engineer's estimate of quantities is as follows:

70 linear feet of 12-inch vitrified salt glazed or cement concrete culvert pipe.

2 receiving basins, complete.

5 cubic yards of rock, excavated and removed.

1,000 feet (B. M.) timber for bracing and sheet piling.

The bidder will state the price of each item or article contained in the specifications or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from a total.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens.

Dated Long Island City, 1907.
JOSEPH BERMEI,
President of the Borough of Queens.

a17,29

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the Bookkeeper's office, Central Department, until 10 o'clock a. m., on

FRIDAY, AUGUST 30, 1907.

FOR FURNISHING AND DELIVERING TWENTY-SIX (26) HORSES FOR THE MOUNTED SERVICE OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK.

The time for the delivery of the horses and the performance of the contract is during the year 1907.

The amount of security shall be fifty per cent. (50%) of the bid or estimate.

The bids will be compared and the contract awarded at a sum for each horse specified and contained in the specifications and schedule.

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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

Dated August 17, 1907.
ARTHUR J. O'KEEFFE,
Acting Police Commissioner.

a17,30

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the Bookkeeper's office, Central Department, until 10 o'clock a. m. on

MONDAY, AUGUST 26, 1907.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO BUILD AND COMPLETE THE ALTERATIONS TO THE INTERIOR ARRANGEMENT (EXCEPTING AS TO HEATING AND VENTILATING SYSTEM, BOILERS AND STEAM PIPING) OF THE NEW BUILDING ON THE BLOCK BOUNDED BY GRAND, CENTRE AND BROOME STREETS AND CENTRE MARKET PLACE, BOROUGH OF MANHATTAN, FOR HEADQUARTERS FOR THE POLICE DEPARTMENT OF THE CITY OF NEW YORK.

The time allowed for making and completing the entire work will be sixty (60) days.

The surety required will be Ten Thousand Dollars (\$10,000).

Bidders are particularly requested to examine the plans, specifications and location of the work before bidding, and they are expressly notified that no deviation from the specifications will be allowed unless the same has been previously authorized by and written permission therefor obtained from the Police Commissioner.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and lists of materials, supplies and apparatus to be furnished, and to the plans on file at the office of F. L. V. Hoppin, Architect, No. 244 Fifth avenue, Borough of Manhattan, where blank forms for making bids or estimates, with the proper envelope in which to inclose the same, may be obtained.

The bidder shall state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Bidders will write out the total amount of their estimates, in addition to inserting the same in figures.

ARTHUR J. O'KEEFFE,
Acting Police Commissioner.

Dated August 13, 1907.

a13,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the Bookkeeper's office, Central Department, until 10 o'clock a. m. on

MONDAY, AUGUST 26, 1907.

FOR FURNISHING AND DELIVERING ONE GASOLINE TOURING FIVE-PASSENGER CAR.

The time for the delivery of the labor, materials and supplies and the performance of the contract is thirty days.

The amount of security required will be fifty per cent. (50%) of the amount of bid or estimate.

The bids will be compared and award made to the lowest bidder.

The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contract and specifications.

For 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 In-

spector of Repairs and Supplies of the Police Department, No. 300 Mulberry street, City of New York.

Blank forms and further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

ARTHUR J. O'KEEFFE,
Acting Police Commissioner.

Dated August 13, 1907.

a13,26

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.

THEODORE A. BINGHAM,
Police Commissioner.

Dated August 13, 1907.

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.

THEODORE A. BINGHAM,
Police Commissioner.

Dated August 13, 1907.

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.

THEODORE A. BINGHAM,
Police Commissioner.

Dated August 13, 1907.

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.

THEODORE A. BINGHAM,
Police Commissioner.

Dated August 13, 1907.

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.

THEODORE A. BINGHAM,
Police Commissioner.

Dated August 13, 1907.

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,

—that the same was confirmed by the Board of Assessors August 20, 1907, and entered August 20, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, 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 October 19, 1907, 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.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance,
Comptroller's Office, August 20, 1907.

a21,84

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing within the lines of property owned by The City of New York, acquired by it for school purposes in the

Borough of Manhattan.

Being all those buildings, parts of buildings, etc., on the easterly side of Clinton street, between Water and Cherry streets, 116 feet 1 1/2 inches front on Clinton street, and extending easterly 181 feet 4 inches, respectively, along the northerly side of Water street and the southerly side of Cherry street, and which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 8, 1907, the sale of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, AUGUST 22, 1907,

at 12 o'clock m., on the premises, on the following

TERMS AND CONDITIONS.

It being understood that the purchasers, at the time of the auction sale, when the said bid is accepted by the City, shall execute a contract with The City of New York for the proper compliance with these terms and conditions, which contract shall provide for liquidated damages at so much per day for each and every day the removal of the buildings, etc., remains incomplete, after the expiration of sixty days from the day of sale. A copy of said contract is on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

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 either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale and of the contract. Said bond must be filed within forty-eight hours after the sale.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level 2 feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler setting, etc., and all stoops and area walls shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, 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 laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes at the main pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within sixty days from the day of sale, 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 must be completed within sixty days from the day of sale, 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 any and 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 appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences when existing against adjacent property not sold shall not be taken down, but all furings, 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 beamholes, 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 and machinery included in the foregoing parcel, and to reject any or all bids.

J. H. MCCOY,
Deputy and Acting Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 16, 1907.

a17,22

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, of the assessment for OPENING AND ACQUIRING TITLE to the following-named place in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
ELSMERE PLACE—OPENING, from Prospect avenue to Marmion avenue. Confirmed June 25, 1907; entered August 15, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point in the middle of the block bounded by Elsmere place, Southern boulevard, Fairmount place and Marmion avenue; running thence southwesterly along a line parallel to the northwesterly line of said block and its prolongation to its intersection with a line parallel to, and 100 feet southwesterly from, the southwesterly line of Fairmount place; thence northwesterly along said parallel line to its intersection with a line parallel to, and 100 feet northwesterly from, the northwesterly line of Prospect avenue; thence northwesterly along said last mentioned parallel line to its intersection with a line parallel to, and 100 feet northeasterly from, the northeasterly line of East One Hundred and Seventy-seventh street; thence southeasterly along said last mentioned parallel line to its intersection with the prolongation, northeasterly, of a line from the point of beginning and parallel to the southeasterly line of Marmion avenue; thence southwesterly along said last mentioned parallel line to its intersection with the middle line of the block between East One Hundred and Seventy-seventh street and Elsmere place; thence southeasterly along said middle line of the block and its prolongation to its intersection with a line parallel to, and 100 feet easterly from, the easterly line of Southern boulevard; thence southerly along said parallel line to its intersection with the southeasterly prolongation of the middle line of the block between Elsmere place and Fairmount place; thence northwesterly along said prolongation and middle line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above 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 October 14, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,
Comptroller.
City of New York—Department of Finance,
Comptroller's Office, August 15, 1907.

a16,29

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.
WEST ONE HUNDRED AND THIRTY-FOURTH STREET—OPENING, from Broadway to the Hudson river. Confirmed July 30, 1907; entered August 15, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the westerly prolongation of the southerly line of West One Hundred and Thirty-fifth street with the pierhead line of the Hudson river; running thence easterly along said westerly prolongation and southerly line of West One Hundred and Thirty-fifth street to its intersection with the westerly line of Broadway; thence southerly along said westerly line of Broadway to its intersection with the northerly line of West One Hundred and Thirty-third street; thence westerly along said northerly line of West One Hundred and Thirty-third street and its westerly prolongation to its intersection with the pierhead line of the Hudson river;

thence northerly along said pierhead line of the Hudson river to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such 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 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 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 October 14, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,
Comptroller.
City of New York—Department of Finance,
Comptroller's Office, August 15, 1907.

a16,29

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.
SEWER AND APPURTENANCES IN WHITLOCK AVENUE, between Longwood avenue and Hunt's Point road, and in Tiffany street, between Southern boulevard and Whitlock avenue. Area of assessment: Both sides of Whitlock avenue, from Longwood avenue to Hunt's Point road; both sides of Tiffany street, from Southern boulevard to Whitlock avenue; both sides of Lafayette avenue, between Whitlock and Garrison avenues; northeast corner of Longwood avenue and Lafayette avenue, and both sides of Barretto street, from Southern boulevard to Whitlock avenue.

TWENTY-FOURTH WARD, SECTION 12.
KINGSBRIDGE ROAD AND CRESTON AVENUE—RECEIVING BASINS AND APPURTENANCES, on the northwest corner. Area of assessment: South side of One Hundred and Ninety-sixth street, from Morris to Creston avenues, and the west side of Creston avenue, from One Hundred and Ninety-sixth street to Kingsbridge road.

—that the same were confirmed by the Board of Assessors August 13, 1907, and entered August 13, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessments shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third 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 October 12, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 13, 1907.

a14,27

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, of the assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
BATHGATE AVENUE—OPENING, from East One Hundred and Eighty-eighth street to Pelham avenue. Confirmed July 8, 1907; entered August 12, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line parallel to and distant one hundred (100) feet southwesterly from the southwesterly line of Tremont avenue and the southwesterly prolongation of a line parallel to and distant one hundred (100) feet northwesterly from the northwesterly line of Bathgate avenue; running thence northeasterly along said southwesterly prolongation and parallel line to its intersection with a line parallel to and distant one hundred (100) feet southwesterly from the

southwesterly line of East One Hundred and Eighty-eighth street; thence northwesterly along said parallel line to its intersection with the southeasterly line of Washington avenue; thence northwesterly along said southeasterly line of Washington avenue and its northeasterly prolongation to its intersection with a line parallel to and distant one hundred (100) feet northwesterly from the northwesterly line of Pelham avenue; thence southeasterly along said last-mentioned parallel line to its intersection with the northwesterly prolongation of the northwesterly line of Hoffman street; thence southwesterly along said northwesterly prolongation and northwesterly line of Hoffman street to its intersection with a line parallel to and distant one hundred (100) feet southwesterly from the southwesterly line of East One Hundred and Eighty-eighth street; thence northwesterly along said parallel line to its intersection with a line parallel to and distant one hundred (100) feet southeasterly from the southeasterly line of Bathgate avenue; thence southwesterly along said last-mentioned parallel line and its southwesterly prolongation to its intersection with a line parallel to and distant one hundred (100) feet southwesterly from the southwesterly line of Tremont avenue; thence northwesterly along said last-mentioned parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above 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 October 11, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,
Comptroller.
City of New York—Department of Finance,
Comptroller's Office, August 12, 1907.

a13,26

NOTICE TO PROPERTY OWNERS.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, of the assessment for OPENING AND ACQUIRING TITLE to the following named streets and avenues in the BOROUGH OF BROOKLYN:

TWENTY-NINTH WARD, SECTION 15.
EAST FORTIETH STREET—OPENING, from Canarsie avenue or lane to Foster avenue (formerly Avenue D). Confirmed May 23, 1907; entered August 7, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Canarsie avenue, where the same is intersected by the centre line of the block between East Fortieth street and Albany avenue; running thence southerly and along the centre line of the block between East Fortieth street and Albany avenue to the northerly side of Foster avenue; running thence westerly and along the northerly side of Foster avenue to the centre line of the block between East Thirty-ninth street and East Fortieth street; running thence northerly and along the centre line of the block between East Thirty-ninth street and East Fortieth street to the southerly side of Canarsie avenue; running thence easterly and along the southerly side of Canarsie avenue to the point or place of beginning.

TWENTY-NINTH WARD, SECTION 16.
AVENUE E (or Ditmas avenue)—OPENING, from Coney Island avenue to West street, omitting the land lying within the lines of said street occupied by the tracks of the Prospect Park and Coney Island Railroad Company, also omitting the entire intersection of Avenue E with Gravesend avenue. Confirmed May 6, 1907; entered August 8, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of West street where the same is intersected by the centre line of the block between Avenue E (Ditmas avenue) and Avenue D; running thence easterly and along the centre line of the blocks between Avenue E (Ditmas avenue) and Avenue D to the westerly side of Coney Island avenue; running thence southerly and along the westerly side of Coney Island avenue to the centre line of the block between Franklin avenue and Avenue E (Ditmas avenue); running thence southwesterly and westerly along the centre line of the blocks between Franklin avenue and Avenue E (Ditmas avenue) and Avenue F and Avenue E (Ditmas avenue) to the easterly side of West street; running thence northerly and along the easterly side of West street to the point or place of beginning.

THIRTIETH WARD, SECTIONS 3 AND 17.
FORTY-NINTH STREET—OPENING, from the former City line to West street. Confirmed May 3, 1907; entered August 8, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly side of West street where the same is intersected by the centre line of the block between Forty-ninth

street and Forty-eighth street; running thence northwesterly and along the centre line of the blocks between Forty-ninth street and Forty-eighth street to the old City line of Brooklyn; running thence southwesterly along the old City line of Brooklyn to the centre line of the block between Forty-ninth street and Fiftieth street; running thence southeasterly along the centre line of the block between Forty-ninth street and Fiftieth street to the westerly side of West street; running thence northerly along the westerly side of West street to the point or place of beginning.

The above entitled assessments were entered on the day hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, 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 assessments, interest will be collected thereon, as provided in section 1006 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 assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics' Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before October 7, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance,
Comptroller's Office, August 8, 1907.

a13,26

NOTICE OF SALE OF LANDS AND TENEMENTS WITHIN THAT PART OF THE CITY OF NEW YORK NOW KNOWN AS THE BOROUGH OF RICHMOND, FOR UNPAID TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES, ASSESSMENTS AND WATER RENTS, STEWART BUILDING, No. 280 BROADWAY, BOROUGH OF MANHATTAN, NEW YORK CITY, August 10, 1907.

UNDER THE DIRECTION OF HERMAN A. METZ, Comptroller of the City of New York, the undersigned hereby gives public notice, pursuant to the provisions of section 1027 of the Greater New York Charter:

That the respective owners of the lands and tenements within that part of The City of New York now known as the Borough of Richmond, on which taxes have been laid and confirmed according to law by The City of New York for the years 1899, 1900, 1901, 1902 and 1903, including taxes on the real estate of corporations for the said years and taxes on the special franchises of corporations for the years 1900, 1901, 1902 and 1903, and which now remain due and unpaid;

And also the respective owners of all lands and tenements in The City of New York, situated in the borough aforesaid, on which the assessments have been laid according to law by the said City of New York for the years 1899, 1900, 1901, 1902, 1903 and 1904, and which now remain due and unpaid, are required to pay the amount of the said taxes and assessments so remaining due and unpaid, with the interest thereon at the rate of seven (7) per centum per annum, from the time when the same became due to the time of payment, together with the charges of this notice and advertisement, to the Collector of Assessments and Arrears, at his office in the Borough Hall, New Brighton, in the Borough of Richmond, in The City of New York;

And that, if default shall be made in such payment, such lands and tenements will be sold at public auction, in Room 129, Borough Hall, New Brighton, in the Borough of Richmond, in The City of New York, on

WEDNESDAY, NOVEMBER 20, 1907.

at 10 o'clock in the forenoon of that day, for the lowest term of years at which any person shall offer to take the same, in consideration of advancing the said taxes or assessments, as the case may be, and the interest thereon as aforesaid, to the time of sale, together with the charges of this notice and advertisement, and all other costs and charges accrued thereon; and that such sale will be continued from time to time until all the lands and tenements so advertised for sale shall be sold.

Notice is hereby further given that a detailed statement of such taxes and assessments and the ownership of the property taxed and on which such taxes and assessments remain unpaid, is published in a pamphlet and that copies of the said pamphlet are deposited in the offices of the Collector of Assessments and Arrears in the Boroughs of Manhattan and Richmond, and will be delivered to any person applying for the same.

DANIEL MOYNAHAN,
Collector of Assessments and Arrears
of The City of New York.

a10,220

NOTICE TO PROPERTY OWNERS.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears for OPENING AND ACQUIRING TITLE to the following named streets in the BOROUGH OF BROOKLYN:

TWENTY-EIGHTH WARD, SECTION 11.

CORNELIA STREET—OPENING, from Knickerbocker avenue to the Borough line of Queens. Confirmed May 29, 1907. Entered August 7, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Knickerbocker avenue, where the same intersects the centre line of the block between Cornelia

street and Jefferson avenue; running thence northerly and parallel with Cornelia street to the line dividing the counties of Kings and Queens; running thence northwesterly along the line dividing the counties of Kings and Queens to the centre line of the block between Putnam avenue and Cornelia street; running thence southwesterly and along the centre line of the block between Putnam avenue and Cornelia street to the northerly side of Knickerbocker avenue; running thence southeasterly and along the northerly side of Knickerbocker avenue to the point or place of beginning.

TWENTY-NINTH WARD, SECTIONS 15 AND 16.

MARTENSE STREET—OPENING, from New York avenue to Flatbush avenue. Confirmed May 14, 1907. Entered August 7, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Commencing at a point where the easterly side of Flatbush avenue is intersected by the centre line of the block between Linden and Martense avenues as said avenues are laid down on the Commissioners' Map of The City of New York; running thence easterly along the centre line of the block between Linden and Martense avenues to the westerly side of New York avenue; running thence southerly along the westerly side of New York avenue to a point where said westerly side of New York avenue is intersected by the centre line of the block between Martense and Church avenues as laid down on said map of The City of New York; running thence westerly along the centre line of the block between Martense and Church avenues to the easterly side of Flatbush avenue; and thence northerly along the easterly side of Flatbush avenue to the point or place of beginning.

THIRTIETH WARD, SECTION 17.

FIFTY-FIRST STREET—OPENING, from Ninth avenue to New Utrecht avenue. Confirmed May 29, 1907. Entered August 7, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southeasterly side of Ninth avenue and distant one hundred (100) feet northerly from the northerly side of Fifty-first street; running thence southeasterly and parallel with Fifty-first street to the westerly side of New Utrecht avenue; running thence southerly and along the westerly side of New Utrecht avenue to where a line drawn parallel with the southerly side of Fifty-first street, and distant one hundred (100) feet southerly therefrom would intersect the same; running thence northwesterly and parallel with Fifty-first street and distant one hundred (100) feet southerly therefrom to the southeasterly side of Ninth avenue; running thence northeasterly along the southeasterly side of Ninth avenue to the point or place of beginning.

The above entitled assessments were entered on the day hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, 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 assessments, interest will be collected thereon, as provided in section 1006 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 assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics' Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before October 7, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance,
Comptroller's Office, August 7, 1907.

a8,21

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
December 14, 1906.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case surety companies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, including Gas and Electricity—

One company on a bond up to \$50,000.
Two companies on a bond up to \$125,000.
Three companies on a bond up to \$200,000.

Asphalt, Asphalt Block and Wood Block Pavements—

Two companies on a bond up to \$50,000.
Three companies on a bond up to \$125,000.

Regulating, Grading, Paving, Sewers, Water Mains, Dredging, Construction of Parks, Parkways, Etc.—

One company on a bond up to \$25,000.
Two companies on a bond up to \$75,000.
Three companies on a bond up to \$150,000.
Four companies on a bond up to \$250,000.

New Docks, Buildings, Bridges, Aqueducts, Tunnels, Etc.—

One company on a bond up to \$25,000.
Two companies on a bond up to \$75,000.
Three companies on a bond up to \$150,000.
Four companies on a bond up to \$250,000.

Repairs, Ventilating, Heating, Plumbing, Etc.—

One company on a bond up to \$25,000.
Two companies on a bond up to \$75,000.
Three companies on a bond up to \$150,000.
Four companies on a bond up to \$250,000.

On bonds regarded as hazardous risks additional surety will be required as the Comptroller sees fit in each instance.

All bonds exceeding \$250,000 will by that fact alone be considered hazardous risks, no matter what the nature of the work.

H. A. METZ,
Comptroller.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

BOROUGH OF BROOKLYN AND QUEENS.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

WEDNESDAY, SEPTEMBER 4, 1907.

FOR PROVIDING ALL LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND ENTIRE COMPLETION (WITH THE EXCEPTION OF FITTING UP) OF A NEW PATHOLOGICAL BUILDING AT THE KINGS COUNTY HOSPITAL, BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and full performance of the contract is one hundred and eighty (180) consecutive calendar days.

The surety required will be Fifteen Thousand Dollars (\$15,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of Raymond F. Almirall, architect, No. 51 Chambers street, Borough of Manhattan, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD,
Commissioner.

Dated August 16, 1907.

a16,84

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

MONDAY, AUGUST 26, 1907.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY FOR THE GENERAL OVERHAULING AND PAINTING OF THE STEAMER "THOMAS S. BRENNAN."

The time allowed for the completion of the work and full performance of the contract is seventy-five (75) consecutive working days.

The security required will be Nine Thousand Dollars (\$9,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD,
Commissioner.

Dated August 15, 1907.

a15,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

THURSDAY, AUGUST 22, 1907.

FOR ALL MATERIALS AND LABOR REQUIRED FOR THE COMPLETE CONDUITING, ELECTRIC WIRING, AND ALL OTHER WORK IN CONNECTION WITH THE INSTALLATION OF A COMPLETE ELECTRIC LIGHTING AND POWER SYSTEM FOR ALL THE BUILDINGS AND GROUNDS UNDER THE JURISDICTION OF THE DEPARTMENT OF PUBLIC CHARITIES AND COMPRISING THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELL'S ISLAND, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the entire work and the full performance of the contract is one hundred and fifty (150) consecutive calendar days.

The surety required will be Twenty Thousand Dollars (\$20,000).

The bidder shall state, in writing and in figures (without interlineation, alterations or erasure), one (1) aggregate price for the whole work as shown, noted, indicated or specified, as the contract is entire and for a complete job, and embraces the entire completion of the work in every respect and detail.

The bidder shall further similarly state one aggregate price for the whole work as shown, noted, indicated and specified, and as modified by the Alternate installing underground conduit lines with service boxes, manholes, transformer vaults and the like complete as specified for all lines outside of buildings, as the contract as modified by the Alternate is entire and for a complete job, and embraces the entire completion of the work in every respect and detail.

The bidder shall further similarly state a unit price for each and every one of the items specified under "Unit Prices," in the specification (paragraphs 263 to 475), which unit prices shall govern in estimating extra work or reductions from the contract price due to any required changes from the drawings.

Bidders are requested to make their bids or estimates upon the blank form prepared by said Department, a copy of which, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of Raymond F. Almirall, architect, No. 51 Chambers street, The City of New York, where the drawings, which are made a part of the specifications, can be seen.

ROBERT W. HEBBERD,
Commissioner.

The City of New York, August 1, 1907.

a2,22

See General Instructions to Bidders on the last page, last column, of the "City Record."

SUPREME COURT—FIRST DEPARTMENT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the widening of RIVERSIDE DRIVE, on the easterly side, from West One Hundred and Fifty-eighth street to West One Hundred and Sixty-fifth street, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final first partial and separate report of the Commissioners of Estimate and Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 27th day of August, 1907, at 10.30 o'clock in forenoon of that day; and that the said final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, August 21, 1907.

ARTHUR D. TRUAX,
PATRICK J. CONWAY,
LAWRENCE KELLY,
Commissioners.

JOHN P. DUNN, Clerk.

a21,26

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 the addition to BRONX PARK, on its easterly side, as laid out on the map on July 7, 1905, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final first partial and separate report of the Commissioners of Estimate and Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 27th day of August, 1907, at 10.30 o'clock in forenoon of that day, and that the said final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, August 21, 1907.

JOSEPH J. MARRIN,
MICHAEL RAUCH,
Commissioners.

JOHN P. DUNN,
Clerk.

a21,26

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 the addition to Bronx Park on its easterly side, as laid out on the map on July 7, 1905, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House in the Borough of Manhattan in The City of New York, on the 27th day of August, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, July 16, 1907.

JOSEPH J. MARRIN,
WILLIAM G. FISHER,
MICHAEL RAUCH,
Commissioners.

JOHN P. DUNN,
Clerk.

a14,24

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending MONTROSE AVENUE, from Union avenue to Broadway, in the Sixteenth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 4th day of September, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 990 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, August 19, 1907.

JOSEPH P. CONWAY,
JOHN FINLEY,
JOSEPH H. GLEISCH,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

a19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending THE PUBLIC PARK, bounded by Eastern Parkway, Washington avenue and Classon avenue, in the Ninth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 4th day of September, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, August 19, 1907.

CHAS. E. FISKE,
RICHARD GOODWIN,
DANIEL G. CAMPION,
Commissioners.

JAMES F. QUIGLEY,
Clerk. a19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening BAY FOURTEENTH STREET, from Eighty-sixth street to Cropsey avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 4th day of September, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, August 19, 1907.

JOHN F. COFFIN,
CHAS. P. HAGGERTY,
SAMUEL T. MADDOX, JR.,
Commissioners.

JAMES F. QUIGLEY,
Clerk. a19,29

SUPREME COURT—THIRD JUDICIAL DISTRICT.

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir—Section No. 9.

NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905 and the acts amendatory thereof. Such application will be made at a Special Term of the Supreme Court, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, N. Y., on the 21st day of September, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and at least one of whom shall reside in the county where the real estate hereinafter described is situated, to act as Commissioners of Appraisal and discharge all the duties conferred upon such Commissioners of Appraisal for the purpose of providing an additional supply of pure and wholesome water for The City of New York.

The real estate to be acquired herein is situated in the Town of Olive, and is to be acquired in fee for the purpose of furnishing an additional supply of pure and wholesome water to The City of New York.

The following is a statement of the boundaries of the lands to be acquired herein, with a reference to the date and place of filing of the map.

All the parcels herein described are to be acquired in fee and are colored pink on the map hereinafter referred to.

All those certain pieces or parcels of real estate situated in the Town of Olive, County of Ulster and State of New York, shown on map entitled "Reservoir Department, Section No. 9, Board of Water Supply of The City of New York. Map of real estate situated in the Town of Olive, County of Ulster and State of New York, under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Ashokan Reservoir and appurtenances, in the vicinity of Shokan and West Shokan, between Esopus creek and railroad," which map was filed in the office of the County Clerk of the County of Ulster, at Kingston, N. Y., on the 18th day of July, 1907, bounded and described as follows:

Beginning at the northeast corner of parcel No. 434, in the centre of Esopus creek, and running thence along the centre line of said creek and partly along the centre line of the westerly branch of said creek and the easterly lines of said parcel No. 434 and along the easterly and northerly lines of parcels Nos. 433, 432, 427 and 436 and partly along the easterly line of parcel No. 401, the following courses and distances: South 26 degrees 23 minutes east 88 feet, south 11 degrees 12 minutes east 437.6 feet, south 2 degrees 12 minutes east 208.4 feet, south 13 degrees 40 minutes east 204.4 feet, south 9 degrees 9 minutes east 432 feet, south 30 degrees 37 minutes east 232.9 feet, south 32

degrees 15 minutes east 564 feet, south 48 degrees 37 minutes east 370.4 feet, south 58 degrees 59 minutes east 184.4 feet, south 73 degrees 35 minutes east 508.2 feet, south 67 degrees 11 minutes east 204.9 feet, south 61 degrees 54 minutes east 1,369.7 feet and south 22 degrees 49 minutes east 520.9 feet, to the northeast corner of parcel No. 430, in the centre of Shokan Avenue Bridge, over Esopus creek; thence along the easterly lines of said parcel and parcel No. 428, and still continuing along the said centre line of the westerly branch of Esopus creek, south 38 degrees 59 minutes east 195.5 feet and south 36 degrees 11 minutes east 592.5 feet to the southeast corner of said parcel No. 428; thence partly along the southerly line of same, south 61 degrees 2 minutes west 63 feet to the northeast corner of parcel No. 429, in the westerly shore line of Esopus creek; thence along the said shore line and the easterly lines of said parcel and parcel No. 437, south 29 degrees 1 minute east 922.4 feet to the southeast corner of said parcel, in the northerly line of parcel No. 394; thence partly along said northerly line, south 87 degrees east 82.9 feet to the northeast corner of said parcel, in the centre of Esopus creek; thence along the centre line of said creek and partly along the easterly line of said parcel, south 2 degrees 31 minutes west 386.4 feet to the northwest corner of parcel No. 379; thence along the northerly line of said parcel, north 89 degrees 49 minutes east 96.6 feet to the northeast corner of same, in the easterly shore of before-mentioned Esopus creek; thence along the said shore and the easterly shore of the easterly branch of Esopus creek the following courses and distances: South 4 degrees 46 minutes 21 seconds east 2,521.2 feet, south 6 degrees 7 minutes west 309.7 feet, south 16 degrees 38 minutes east 241.1 feet and south 42 degrees 58 minutes east 188.1 feet to the southeast corner of said parcel No. 379; thence along the southerly line of said parcel and partly along the southerly line of parcel No. 380, south 8 degrees 16 minutes west 528.3 feet, crossing the easterly branch of Esopus creek, an island, and the westerly branch of said creek to a point in the easterly line of parcel No. 382, in the westerly line of a road leading from Shokan to Olive City; thence along the said westerly line and partly along the easterly line of parcel No. 382, south 36 degrees east 42 feet to the southeast corner of said parcel, in the northerly property line of the Ulster and Delaware Railroad Company; thence along the said railroad property line and partly along the southerly line of said parcel No. 382, and along the southerly line of parcel No. 383, south 82 degrees 15 minutes west 137.1 feet to the southwest corner of said parcel No. 383; thence partly along the westerly line of same, north 16 degrees 35 minutes west 41 feet to another point in the before-mentioned southerly line of parcel No. 382; thence partly along the said southerly line and the southerly line of parcel No. 381, and still continuing along the before-mentioned northerly railroad property line, south 87 degrees 7 minutes west 305.8 feet, on a curve of 996 feet radius to the right, 135 feet, and on a curve of 4,434 feet radius to the right, 14.7 feet, to a point in the southerly line of parcel No. 380; thence partly along the said southerly line on a curve of 4,434 feet radius to the right, 385 feet, to the southwest corner of parcel No. 388; thence along the westerly line of said parcel on a curve of 4,434 feet radius to the right 1,394.7 feet, south 5 degrees 18 minutes east 230.7 feet, and on a curve of 4,551 feet radius to the right, 884 feet, to the southwest corner of parcel No. 389; thence partly along the westerly lines of said parcel No. 389 and parcel No. 390, and along the westerly lines of parcels Nos. 397 and 398, partly along the westerly line of parcel No. 399, and along the westerly lines of parcels Nos. 403, 415, 427, 431, 432, 433 and 434, and still continuing along the easterly property line of the before-mentioned Ulster and Delaware Railroad Company, on a curve of 4,551 feet radius to the right, 165.5 feet, and north 23 degrees 49 minutes 15 seconds west 8,289.9 feet, crossing Beekman brook and Bush Kill, crossing a road leading from West Shokan to Brodhead and Olive City, a cross road, Shokan avenue, a road leading from Boiceville to Shokan and a road leading from Boiceville to West Shokan, to the northwest corner of said parcel No. 434; thence along the northerly line of same, north 71 degrees 32 minutes east 921.6 feet, recrossing the road leading from Boiceville to West Shokan, to the point or place of beginning.

Reference is hereby made to the said map, filed as aforesaid, in the office of the County Clerk of the County of Ulster, for a more detailed description of the real estate to be acquired.

In case any property above described is used for any public purpose, such as a highway, etc., such use shall continue until The City of New York shall have legal right to take possession of or change the same.

Dated August 5, 1907.

FRANCIS KEY PENDLETON,
Corporation Counsel.
Office and Post Office Address, Hall of Records, Corner of Chambers and Centre Streets, Borough of Manhattan, New York City.

a10,821

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 8.

NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905 and the acts amendatory thereof. Such application will be made at a Special Term of the Supreme Court to be held in and for the Third Judicial District, at the Court House in the City of Kingston, N. Y., on the 21st day of September, 1907, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and at least one of whom shall reside in the County where the real estate hereinafter described is situated, to act as Commissioners of Appraisal and discharge all the duties conferred upon such Commissioners of Appraisal for the purpose of providing an additional supply of pure and wholesome water for The City of New York.

The real estate to be acquired herein is situated in the Town of Olive, and is to be acquired in fee for the purpose of furnishing an additional supply of pure and wholesome water to The City of New York.

The following is a statement of the boundaries of the lands to be acquired herein, with a reference to the date and place of filing of the map.

All the parcels herein described are to be acquired in fee and are colored pink on the map hereinafter referred to.

All those certain pieces or parcels of real estate situated in the Town of Olive, County of Ulster and State of New York, shown on a map entitled "Reservoir Department, Section No. 8, Board of Water Supply of The City of New York. Map of real estate situated in the Town of Olive, County of Ulster and State of New York, under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Ashokan Reservoir and appurtenances, in the vicinity of Brodhead and West Shokan, west of railroad," which map was filed in the office of the County Clerk of the County of Ulster, at Kingston, New York, on the 18th day of July, 1907, bounded and described as follows:

Beginning at the northeast corner of Parcel No. 340, in the westerly property line of the Ulster and Delaware Railroad Company, and running thence along said railroad property line, and along the easterly line of said Parcel No. 340, and partly along the easterly line of Parcel No. 338 and along the easterly line of Parcel No. 337, south 23 degrees 49 minutes 15 seconds east 418.5 feet to the northeast corner of Parcel No. 336, in the northerly line of a road leading from West Shokan to Shokan; thence along the easterly line of said parcel, south 23 degrees 49 minutes 15 seconds east 20.3 feet to the northeast corner of Parcel No. 334, in the centre of the before mentioned road; thence along the easterly lines of said parcel and Parcel No. 333, and still continuing along the before mentioned westerly railroad property line, south 23 degrees 49 minutes 15 seconds east 474.3 feet to the southeast corner of said Parcel No. 333, in the northerly line of Parcel No. 330; thence partly along the said northerly line, north 77 degrees 51 minutes east 102.2 feet to the northeast corner of said parcel; thence along the easterly line of said parcel, and partly along the easterly line of Parcel No. 329, and still continuing along the before mentioned westerly railroad property line, south 23 degrees 49 minutes 15 seconds east 502.2 feet to the northeast corner of Parcel No. 327, in a road leading to Shokan; thence along the easterly lines of said parcel and Parcel No. 326, crossing Beekman brook, south 23 degrees 49 minutes 15 seconds east 919.1 feet to the northeast corner of Parcel No. 322, in the centre of a road leading from West Shokan to Brodhead and Olive City; thence along the easterly line of said parcel and partly along the easterly lines of Parcels Nos. 319 and 320, and still continuing along the before mentioned westerly railroad property line, south 23 degrees 49 minutes 15 seconds east 373.5 feet, on a curve of 4,617 feet radius to the left, 2,728.9 feet, and on a curve of 1,179 feet radius to the left, 38.4 feet, to the most easterly point of said parcel; thence still continuing along the said easterly line of Parcel No. 320, south 16 degrees 3 minutes west 553.4 feet, crossing Buccabone brook, to the southeast corner of said parcel, in the northerly line of a road leading to Olive City; thence partly along the southerly line of said Parcel No. 320, north 59 degrees, 54 minutes west 129.6 feet to a point in the southerly line of said road; thence continuing along the southerly line of said parcel, north 68 degrees 54 minutes west 872.3 feet to the southwest corner of said parcel, in the before mentioned road; thence partly along the westerly line of said parcel, north 5 degrees 58 minutes west 166.7 feet, recrossing before mentioned brook, to the southeast corner of Parcel No. 319; thence partly along the southerly line of said parcel, south 62 degrees 19 minutes west 103.6 feet and south 53 degrees 42 minutes west 262.4 feet to a point in the southerly line of before mentioned road leading to Olive City; thence still continuing along the said southerly line of Parcel No. 319, south 50 degrees 14 minutes west 76 feet to the northeast corner of Parcel No. 317; thence along the easterly line of said parcel, south 28 degrees 56 minutes east 480.8 feet, again crossing Buccabone brook; thence still continuing along the said easterly line, south 16 degrees 17 minutes west 871.3 feet and south 20 degrees 26 minutes west 322.8 feet to the southeast corner of said parcel, in the northerly line of parcel No. 315; thence partly along said northerly line, north 86 degrees 32 minutes east 427.5 feet, south 81 degrees 59 minutes east 143.3 feet, and south 60 degrees 10 minutes east 75.2 feet to the northwest corner of parcel No. 314; thence along the northerly and easterly lines of said parcel, south 60 degrees 10 minutes east 106.9 feet, south 36 degrees 43 minutes east 110.3 feet, south 16 degrees 43 minutes east 34.4 feet, and south 36 degrees 01 minute east 73.8 feet to the southeast corner of said parcel; thence along the southerly line of same, south 56 degrees 15 minutes west 99.9 feet, on a curve of 533 feet radius to the right, 479.5 feet, and north 72 degrees 11 minutes west 11.2 feet to the southeast corner of before mentioned parcel No. 315; thence along the southerly and westerly lines of said parcel north 72 degrees 11 minutes west 1,220.5 feet, on a curve of 1,833 feet radius to the right, 207.9 feet, north 65 degrees 41 minutes west 556.4 feet, on a curve of 433 feet radius to the right, 322.6 feet, and north 23 degrees west 76.8 feet to the southwest corner of parcel No. 323; thence along the westerly line of said parcel, north 23 degrees west 142.2 feet to the centre of Buccabone brook; thence still continuing along the westerly line of said parcel, the following courses, distances and curves: north 9 degrees 2 minutes east 321.6 feet, on a curve of 767 feet radius to the left, 382.3 feet, north 28 degrees 42 minutes west 251.9 feet, on a curve of 767 feet radius to the left, 365.2 feet, crossing a road leading to Brodhead, and north 55 degrees 59 minutes west 212.3 feet to the northwest corner of said parcel, in the southerly line of parcel No. 324; thence partly along said line, north 55 degrees 59 minutes west 476.4 feet to the most southerly point of parcel No. 325; thence along the southerly line of said parcel, north 55 degrees 59 minutes west 230.9 feet to the most westerly point of same, in the before mentioned southerly line of parcel No. 324; thence partly along said line and along the westerly line of said parcel the following courses, distances and curves: north 55 degrees 59 minutes west 301.5 feet, on a curve of 833 feet radius to the right, 217.3 feet, north 41 degrees 2 minutes west 852.8 feet, north 86 degrees 44 minutes east 371.7 feet, north 83 degrees 19 minutes east 572.8 feet, and north 20 degrees 6 minutes west 1,891.7 feet to a point in the centre of a road leading to West Shokan; thence partly along the centre line of said road, and still continuing along the before mentioned westerly line of parcel No. 324, north 76 degrees 26 minutes east 167.1 feet and north 4 degrees 24 minutes west 510.3 feet, recrossing Beekman brook, to the northwest corner of said parcel; thence partly along the northerly line of same, north 74 degrees 18 minutes east 375.5 feet and south 33 degrees 42 minutes east 162.8 feet to a point in the southerly line of the before mentioned road; thence along the said southerly line, north 44 degrees 25 minutes east 230.9 feet; thence still continuing along the before mentioned northerly line of parcel No. 324, south 53 degrees 42 minutes east 54.2 feet to the most southerly point of parcel No. 364; thence partly along the westerly line of said parcel and partly along the easterly line of the before mentioned road, north 3 degrees 24 minutes east 153.4 feet, again crossing Buccabone brook, to the most southerly point of parcel No. 366; thence along the westerly line of said parcel and still continuing along the east-

erly line of said road, north 5 degrees 17 minutes east 187.8 feet and north 8 degrees 30 minutes east 109.6 feet to the southwest corner of parcel No. 367; thence along the westerly line of said parcel and the easterly line of said road produced, north 8 degrees 30 minutes east 177.7 feet to the northwest corner of said parcel, in the southerly line of parcel No. 368; thence partly along the said southerly line and the centre line of a road leading from Boiceville to West Shokan, north 49 degrees 20 minutes west 53.5 feet to the most westerly point of said parcel No. 368; thence partly along the northerly line of said parcel and along the northerly line of parcel No. 369, north 46 degrees 33 minutes east 120.9 feet and south 50 degrees 19 minutes east 102.3 feet to the most easterly point of said parcel No. 369; thence partly along the southerly lines of said parcel and parcel No. 368, south 46 degrees 33 minutes west 122.7 feet to a point in the northerly line of parcel No. 367, in the centre of a road leading from Boiceville to West Shokan; thence along the centre line of said road and partly along the northerly line of said parcel, along the northerly line of parcel No. 365 and partly along the northerly line of parcel No. 363, south 49 degrees 20 minutes east 268.8 feet, to the most westerly point of said parcel No. 370; thence along the northerly line of said parcel, north 48 degrees 30 minutes east 143.9 feet and south 49 degrees 20 minutes east 180 feet to the most northerly point of parcel No. 371; thence partly along the northerly line of said parcel, south 49 degrees 23 minutes east 166.3 feet to the most easterly point of said parcel No. 371, in the northerly line of parcel No. 353; thence partly along said northerly line, north 52 degrees 27 minutes east 20.1 feet to the northwest corner of parcel No. 349; thence along the northerly lines of said parcel No. 349 and parcels Nos. 348, 347, 346, 344 and 343, north 50 degrees 38 minutes east 529.2 feet to the northwest corner of parcel No. 341; thence along the northerly line of said parcel and parcel No. 340, north 50 degrees 56 minutes east 311.7 feet to the point or place of beginning.

Reference is hereby made to the said map, filed as aforesaid, in the office of the County Clerk of the County of Ulster, for a more detailed description of the real estate to be acquired.

In case any property above described is used for any public purpose, such as a highway, etc., such use shall continue until The City of New York shall have legal right to take possession of or change the same.

Dated August 5, 1907.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and Post Office Address, Hall of Records, Corner of Chambers and Centre Streets, Borough of Manhattan, New York City.

a9,821

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.