

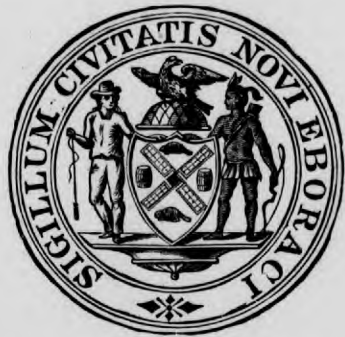
THE CITY RECORD.

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NUMBER 8,106.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS.
ROOMS 114, 115, 117 AND 119 STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, October 23, 1899.

Hon. ROBERT A. VAN WYCK, Mayor.

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, known as the Greater New York Charter, we transmit herewith the results of our "examination of the receipts and disbursements of the offices of the Comptroller and Chamberlain" for the second quarter of 1899.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1899, was \$18,318,734.34, which agrees with the balance as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Special Trust Accounts.
- "B"—Receipts and Payments—Appropriation, General Fund and Taxes Accounts.
- "C"—Receipts and Payments—Sinking Fund, Redemption Accounts.
- "D"—Receipts and Payments—Sinking Fund, Redemption, No. 2.
- "E"—Receipts and Payments—Sinking Fund, Interest Accounts.

- "F"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "G"—Receipts and Payments—Sinking Fund of The City of New York.
- "H"—Receipts and Payments—Water Sinking Fund.
- "I"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
- "J"—Receipts and Payments—Miscellaneous Accounts.
- "K"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.
- "L"—Depositories of the City's Moneys.
- "M"—Stocks and Bonds issued and Stocks and Bonds cancelled.
- "N"—All accounts upon the City Chamberlain's Ledger, showing balances over from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.
- "O"—Trial Balance, June 30, 1899, of the Chamberlain's Ledger.

Respectfully,

JOHN C. HERTLE, } Commissioners
EDWARD OWEN, } of Accounts.

"A."

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 30, 1899.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$403 75	\$130,739 14	\$3,953 47	\$173,043 45	\$388 00	\$325,535 30	\$4,750 22	\$638,317 89
Additional Water Fund—City of New York.....	10,049 27	10,049 27	36,410 66	36,410 66	21,772 15	21,772 15	77,232 08	77,232 08
American Museum of Natural History.....	27,898 74	27,898 74	22,415 97	22,415 97	5,554 33	5,554 33	55,869 04	55,869 04
Annexed Territory—Westchester County.....	.....	.....	118 05	118 05	56 90	56 90	174 95	174 95
Armory Fund.....	11 94	11 94	443 68	443 68	7 93	268 80	463 55	268 80
Appellate Division—Supreme Court.....	.....	51,321 88	.....	.....	.....	47,747 32	.....	99,069 20
Anti-toxine Fund.....	741 59	1,899 12	1,226 33	1,463 89	860 88	1,695 54	2,228 80	5,038 55
Addition to Public Buildings, Crotona Park.....	.....	1,864 50	.....	.....	.....	.....	.....	1,864 50
Assessment Fund—Borough of Brooklyn.....	8,094 41	.....	16,903 22	.....	13,720 19	.....	38,717 82	.....
Arrears of Taxes—Borough of Brooklyn.....	107,927 63	.....	116,950 33	.....	92,709 31	.....	317,593 27	.....
Arrears of Water Rates—Borough of Brooklyn.....	9,063 66	.....	9,439 35	.....	8,419 06	.....	26,922 07	.....
Assessment Fund, Laws of 1886—Borough of Brooklyn.....	56 60	.....	615 84	.....	340 82	.....	1,013 26	.....
Advertising Sales, Various Towns—Borough of Brooklyn.....	22 00	.....	2 00	.....	130 00	.....	154 00	.....
Arverne-by-the-Sea, Taxes—Borough of Queens.....	.....	.....	12 86	.....	.....	.....	12 86	.....
Arverne-by-the-Sea, Interest on Taxes—Borough of Queens.....	.....	.....	2 01	.....	.....	.....	2 01	.....
Arverne-by-the-Sea, Assessments for Local Improvements—Borough of Queens.....	.....	.....	2 00	.....	.....	.....	2 00	.....
Assessments, Local Improvements—Borough of Queens.....	.....	.....	32	.....	.....	.....	32	.....
Assessments, Local Improvements, Village of Edgewater—Borough of Richmond.....	.....	.....	41 69	.....	62 72	.....	104 41	.....
Assessments, Local Improvements, Village of New Brighton—Borough of Richmond.....	277 51	.....	112 83	.....	877 54	.....	1,268 18	.....
Assessments, Local Improvements, Village of Port Richmond—Borough of Richmond.....	527 68	.....	123 60	.....	60 43	.....	711 71	.....
Block Tax Assessment—Map Fund.....	.....	1,329 13	.....	1,049 97	.....	2,299 94	.....	4,479 04
Bronx and Pelham Parkway.....	.....	890 79	.....	414 16	.....	572 24	.....	1,877 19
Bridge over Harlem River, First and Willis Avenues.....	.....	55,910 32	.....	40,960 68	.....	136,135 00	.....	232,996 00
Bridge over Harlem River, Third Avenue.....	.....	409 33	.....	445 53	.....	27,984 30	.....	28,393 16
Bridge over New York Central and Hudson River Railroad, Walton and Gerard Avenues.....	.....	358 17	.....	3,030 50	.....	4,595 90	.....	7,984 57
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	.....	30 00	.....	.....	.....	.....	.....	30 00
Bridge over Bronx River at East One Hundred and Seventy-seventh Street.....	.....	38 22	.....	26 83	.....	.....	.....	65 05
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	.....	45 00	.....	558 32	.....	60 00	.....	663 32
Bridge over East River, Boroughs of Manhattan and Brooklyn.....	.....	875 00	.....	.....	.....	.....	.....	875 00
Botanical Museum, etc.....	.....	25,264 25	.....	129 17	.....	27,062 31	.....	53,057 73
Borough of Brooklyn—General Fund.....	22,481 24	.....	15,637 55	.....	16,127 17	.....	54,245 96	.....
Borough of Queens—General Fund.....	16,856 99	.....	198 06	.....	257 53	.....	67,712 58	.....
Borough of Richmond—General Fund.....	53 00	.....	116 10	.....	1,193 66	.....	1,362 76	.....
Borough of Brooklyn.....	.....	63,273 27	.....	141,773 31	.....	96,872 26	.....	301,918 79
Borough of Queens.....	.....	33,612 83	.....	47,660 33	.....	28,013 00	.....	103,315 16
Borough of Richmond.....	.....	23,089 85	.....	12,399 82	.....	44,490 30	.....	80,585 97
Boy's High School—Borough of Brooklyn.....	.....	.....	100 00	.....	.....	.....	100 00	.....
Balance Turned Over, Town of Middletown—Borough of Richmond.....	499 00	.....	.....	.....	.....	499 00	.....	499 00
Balance Turned Over, Town of Castleton—Borough of Richmond.....	28 98	.....	.....	.....	.....	28 98	.....	28 98
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	.....	2,739 71	.....	1,310 27	.....	1,251 56	.....	5,301 54
Charges on Arrears of Assessments.....	21 00	.....	1,473 10	.....	2,005 25	.....	3,500 35	.....
Charges on Arrears of Taxes.....	6 50	.....	8 00	.....	159 00	.....	173 50	.....
Croton Water Fund.....	.....	1,904 50	.....	7,163 60	.....	473 40	.....	9,641 50
Croton Water Rent, Refunding Account.....	440 32	221 86	788 15	399 00	907 42	.....	1,228 47	1,528 28
Corporate Stock of The City of New York.....	785,239 50	.....	822,114 30	.....	1,252,823 66	.....	2,860,177 46	.....
Central Park—Construction.....	.....	.....	.....	.....	.....	203 10	.....	203 10
Court Fees and Fines—Borough of Brooklyn.....	3,049 50	.....	2,728 00	300 00	3,572 00	.....	9,339 50	300 00
College Point, Taxes—Borough of Queens.....	199 76	.....	49 50	.....	65 91	.....	315 17	.....
College Point, Interest on Taxes—Borough of Queens.....	31 96	.....	10 17	.....	2 02	.....	44 15	.....
College Point, Interest on Water Rents—Borough of Queens.....	4 93	.....	3 67	.....	31	.....	8 91	.....
College Point, Assessments, Local Improvements—Borough of Queens.....	40 50	.....	3 70	.....	.....	.....	44 20	.....
College Point, Interest on Assessments—Borough of Queens.....	4 85	.....	6 38	.....	.....	.....	11 23	.....
College Point, Water Rents—Borough of Queens.....	30 80	.....	19 26	.....	9 95	.....	60 01	.....
City Clerk's Fees—Borough of Brooklyn.....	109 75	.....	143 25	138 85	.....	391 85	.....	.....
Court Fees and Fines—Borough of Queens.....	201 00	.....	255 25	332 00	.....	788 25	.....	.....
Court Fees and Fines—Borough of Richmond.....	78 00	.....	346 50	115 50	.....	540 00	.....	.....
City Clerk's Fees—Borough of Queens.....	13 12	.....	15 61	.....	13 94	.....	42 67	.....
City Clerk's Fees—Borough of Richmond.....	6 00	.....	5 00	.....	22 50	.....	33 50	.....
Construction—New Bridge, Pelham Bay Park and City Island.....	.....	3,243 99	.....	819 34	.....	14,519 18	.....	18,572 51
Coroner's Fees—Borough of Brooklyn.....	30 00	.....	.....	.....	.....	30 00	.....	30 00
Construction of Private Sewers.....	.....	.....	657 21	.....	717 06	261 72	1,374 27	261 72
Corporation Counsel's Costs.....	.....	.....	.....	.....	35 50	.....	35 50	.....
Dock Fund.....	7,688 80	125,365 05	3,569 91	178,967 31	18,016 00	218,266 32	29,284 80	522,598 67
Department of Building—Special Fund.....	1,730 85	707 25	298 15	1,236 55	3,419 43	.....	5,448 43	3,552 72
Department of Street Cleaning—New Plant, etc.....	.....	.....	.....	.....	.....	22,862 00	.....	22,862 00
Department of Correction—Building Fund.....	.....	31,266 00	.....	14,448 37	.....	37,718 70	.....	83,483 07
Department of Public Charities—Building Fund.....	.....	7,153 09	.....	.....	.....	.....	.....	7,153 09
Department of Water Supply—Borough of Brooklyn.....	.....	114,969 87	.....	35,799 98	.....	64,455 20	.....	215,225 05
Dock and Slip Rents—Borough of Brooklyn.....	767 36	.....	1,356 51	.....	1,555 25	.....	3,679 12	.....
Dock and Slip Rents—Borough of Queens.....	13 00	.....	55 75	.....	14 00	.....	82 75	.....
Department of Highways—Restoring and Repaving, Borough of Manhattan.....	10,137 75	2,734 38	7,775 75	3,939 76	19,101 00	3,279 63	37,018 50	9,053 77
Department of Highways—Restoring and Repaving, Borough of The Bronx.....	566 28	362 41	903 49	792 83	882 34	674 43	2,415 11	1,826 67
Department of Education—Special High School Fund.....	.....	.....	.....	.....	3,986 62	50 15	3,986 62	50 15

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Public Charities, Brooklyn and Queens—Moneys left by deceased persons, Kings County Hospital.					\$301 04		\$301 04	
East River Park Improvement.		\$731 31		\$479 10	\$1,303 89		\$2,514 30	
Excise Taxes—Borough of Manhattan.	\$523,534 04	57,510 79	\$2,965,978 83	62,103 81	59,715 31	46,893 04	3,549,228 23	166,507 64
Excise Taxes—Borough of Brooklyn.	4,359 92	12,997 55	1,509,921 13	48,064 85	28,764 38	15,255 14	1,543,045 43	76,321 54
Excise Taxes—Borough of Queens.	333 60	655 54	180,257 93	2,435 14	8,795 14	1,432 05	189,386 67	4,522 73
Excise Taxes—Borough of Richmond.	103 34	8,848 49	73,003 33	44 45	2,190 67	220 95	75,303 34	9,113 89
Eighth Ward Improvement Fund—Borough of Brooklyn.	3,418 34	2,250 56			2,104 94		7,833 84	
Extension of Riverside Drive.		6,027 40		11,059 60		35,410 39		52,497 39
Eleventh Ward Park Fund.		2,911 63		1,437 47		10,626 33		14,975 40
Excise Licenses.		23 27		100 00			100 00	
Erasmus H. H. High School.								
Excise Taxes, City of New York.					36,563 27	38,055 58	36,563 27	38,055 58
Far Rockaway, Taxes—Borough of Queens.	207 32		708 13		77 90		992 45	
Far Rockaway, Interest on Taxes—Borough of Queens.	34 85		114 34		9 95		159 14	
Far Rockaway, School Taxes—Borough of Queens.	31 79		163 31		12 61		207 71	
Far Rockaway, Interest on School Taxes—Borough of Queens.	2 97		15 93		1 33		20 23	
Fire Hydrant Fund.		48 60		135 00				183 60
Fund for Gratuitous Vaccination.	278 20	322 60	509 37	400 00	448 94	400 00	1,236 51	1,122 60
Fire Department Fund—Sites, etc.	29,313 74	64,558 35	32,455 28	70,848 46	46,535 34	650,956 47	108,304 36	1,355,363 28
Ferry Rents—Borough of Brooklyn.		24,561 60		450 00		27,192 29		52,203 89
Forfeited Recognizances.	125 00		125 00		125 00		375 00	
Flagging Tax Assessments—Thirtieth Ward.	269 70		164 79		166 95		601 44	
Fund for Public Bath-house, Rivington Street.		22,320 55						22,320 55
Fund for Improvement of Portion of Crotona Park.		103 71		119 17		30 43		253 31
Flushing, Town Taxes—Borough of Queens.	912 45		5,340 61		419 33		6,672 39	
Flushing, Highway Taxes—Borough of Queens.	20 00		388 00		18 80		426 80	
Flushing, School Taxes—Borough of Queens.	28 16		123 50		25 55		177 21	
Flushing, Interest on Town Taxes—Borough of Queens.	169 53		1,192 42		17 34		1,379 29	
Flushing, Village Taxes—Borough of Queens.	705 25		246 19		598 97		1,550 41	
Flushing, Frontage Taxes—Borough of Queens.	26 93		1 50		8 44		36 87	
Flushing, Interest on Village Taxes—Borough of Queens.	149 28		51 73		25 61		226 62	
Flushing, Assessments Local Improvement—Borough of Queens.			157 72				157 72	
Flushing, g. Interest on Assessments—Borough of Queens.			32 54				32 54	
Fines, King, County Jail.					1,016 00		1,016 00	
Gouverneur Slip Hospital Building Fund.		5,663 50		192 00		4,386 89		10,242 30
General Fund—Manhattan and The Bronx.				3,382 28				3,382 28
Ground Rent, Borough of Brooklyn.	3 00						3 00	
Harlem River and Spuyten Duyvil Creek Improvement Fund.	7 69		252 17		108 34		368 20	
Health Department—Condemnation Building Fund.		60 00				465 00		525 00
House Rents—Borough of Brooklyn.	1,159 98		352 82		492 67		2,005 47	
House Rents—Borough of Richmond.	37 50						37 50	
Hester Street Park Fund.		735 27						735 27
Hollis Junior School—Borough of Queens.			108 63				108 63	
Interest on Sinking Meters.	39 70		55 55				354 18	
Intestate Estates.	3,024 67	6 17	1,883 85	459 79	500 59	296 18	5,409 11	742 14
Interest on Lands Purchased for Taxes and Assessments.	15 87		10 45		472 43		504 75	
Interest on Street Improvement Fund, June 15, 1886.	19,073 13		33,564 80		24,282 33		77,820 26	
Interest on Street and Park Openings.	7,587 98		11,088 01		7,285 23		25,961 22	
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.		323 75				32 77		356 52
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.		5,206 86		961 36		1,270 00		7,438 22
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.		213 44		289 97		2,621 41		3,124 82
Interest on Taxes—Borough of Brooklyn.	15,646 01		18,726 50		15,102 82		49,475 33	
Interest on Water Rates—Borough of Brooklyn.	2,344 32		2,512 28		2,604 30		7,460 90	
Interest on Prospect Park Installments—Borough of Brooklyn.	68 64		33 16		100 88		202 68	
Interest on Assessments—Borough of Brooklyn.	2,858 36		3,874 88		3,512 27		10,245 51	
Interest on Deposits—Borough of Brooklyn.	4,647 21		4,635 48		117,211 81		9,282 69	
Improvements Town of New Lots—Borough of Brooklyn.	197 60		402 53		401 88		1,002 01	
Improvements Town of Gravesend—Borough of Brooklyn.			247 76		21 54		21 54	
Interest on Deposits—Borough of Queens.	262 66		42 13			4,553 22	510 42	4,553 22
Interest on Deposits—Borough of Richmond.	41 52		772 35		512 61		83 65	
Interest on Taxes—Borough of Richmond.	701 76		123 64		214 23		2,046 72	
Interest on Assessments—Borough of Richmond.	211 59						549 46	
Interest on Long Island City Bonds.				742 50				742 50
Jerome Avenue Paving.				11,007 41				11,007 41
Jurors' Fees—Borough of Richmond.			2 60				2 60	
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards.	7 04		8 98		262 09		278 11	
Long Island City, Taxes—Borough of Queens.	9,107 78		2,676 72		10,691 75		22,536 25	
Long Island City, Interest on Taxes—Borough of Queens.	1,034 44		253 27		570 24		1,857 95	
Long Island City, Water Rents—Borough of Queens.	554 55		278 34		1,022 25		1,855 14	
Long Island City, Interest on Water Rents—Borough of Queens.			32 58		51 45		141 92	
Long Island City, Assessments, Local Improvements—Borough of Queens.			2,952 88		460 29		3,413 17	
Long Island City, Interest on Assessments—Borough of Queens.			948 09		227 01		1,175 10	
Lamp Taxes, Village of Edgewater—Borough of Richmond.	32 69		99 60		74 25		206 54	
Lamp Taxes, Village of New Brighton—Borough of Richmond.	133 10		24 77		21 45		179 32	
Licenses—Borough of Brooklyn.	1,402 00		4,468 50		2,301 50		8,172 00	
Licenses—Borough of Queens.	65 00		696 00		484 10		1,245 00	
Lands Purchased for Taxes and Assessments.	1 00						1 00	
Licenses—Borough of Richmond.			100 00		1,216 00		1,316 00	
Metropolitan Museum of Art.		14,288 23		33,146 55		14,288 23		61,723 01
Market Rents and Fees—Borough of Brooklyn.	4,317 75		4,702 25		4,409 76		13,429 76	
New East River Bridge Fund.		91,115 24		53,053 97		228,410 94		372,579 25
New Hall of Records.		124 03		25,282 00		316 00		25,724 00
New York and Brooklyn Bridge.	46,250 50		58,610 23		33,664 94		138,525 67	
New York Fire Department Relief Fund.		37,500 00		22,900 77		22,238 50		60,188 10
Newtown, Town Taxes—Borough of Queens.	5,530 77		2,437 08		8,697 60		16,665 45	
Newtown, School Taxes—Borough of Queens.	877 85		734 36		1,316 42		2,928 63	
Newtown, Lighting Taxes—Borough of Queens.	720 56						720 56	
Newtown, Interest on Taxes—Borough of Queens.	153 43		288 39		1,706 79		2,148 61	
New Park Fund.		275 00				273 66		548 66
Opening and Grading Assessments—Thirtieth Ward, Borough of Brooklyn.	1,740 01		2,578 64		2,289 45		6,608 10	
Opening and Grading Assessments—Thirty-first Ward, Borough of Brooklyn.	307 14		10,151 73		31,070 62		41,529 49	
Public School Library Fund—Borough of Richmond.		5 79		117 13			60 80	
Public School Library Fund—Borough of Queens.		40 24		83 02			30 89	
Public School Library Fund—Borough of Brooklyn.		62 10		435 18			8,226 37	
Police Pension Fund.				75,000 00			14,279 77	
Public Driveway, Construction.		5 70		8 74			48 55	
Public School Teachers' Retirement Fund.		17,076 70		24,690 03		21,884 16		16,964 37
Public Parks—Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.						8,978 42		46,574 19
Prospect Park Installments—Borough of Brooklyn.	1,053 36		550 62		1,002 67		2,606 65	
Public Parks—Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth street.		68,904 25		440 00		24,039 13		93,383 38
Permanent Bridge over Bronx river at Westchester avenue.		26 62		15 34		29 68		71 64
Revenue Bond Fund—County Clerk's Office.		866 66		866 66				1,733 32
Revenue Bond Fund—Expert Accountants.		16,043 15		15,974 42		15,701 80		47,718 77
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.		400 00		400 00		1,766 61		5,009 83
Revenue Bond Fund—Judgments.		13,000 00		285,583 12		6,087 30		503,268 00
Revenue Bond Fund—Claim, Rufus J. Beardsley.								15,000 00
Revenue Bond Fund—Expenses Building Code Commission.				1,100 00				1,862 75
Revenue Bond Fund—Canvassing Soldiers and Sailors' votes.						29,826 80		29,826 80
Riverside Park and Drive—Completion of Construction.		1,157 81		1,746 76		10,124 67		13,129 24
Repaving.		274 83		7,725 65		7,097 20		15,007 73
Refunding Assessments Paid in Error.		371 60		60 49		125 18		557 27
Refunding Taxes Paid in Error.		1,736 94		2,162 21		6,370 46		10,209 61
Refunding Assessments Paid in Error—Borough of Brooklyn.		131 30		70 19		4,735 96		4,937 45
Refunding Taxes Paid in Error—Borough of Brooklyn.		513 73		6 00		10 02		529 75
Refunding Taxes Paid in Error—Borough of Queens.		187 01		798 25		3,097 14		4,082 40
Refunding Taxes Paid in Error—Borough of Richmond.						12 34		12 34
Restoring and Repaving, Department of Public Works.		1,139 92		336 88		62 33		1,729 07
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.						94 24		94 24
Revenue Bonds.	5,350,000 00		4,377,000 00		7,600,000 00		17,327,000 00	
Revenue Bonds—Special.	210,000 00		196,862 46		459,600 00		866,462 46	
Rapid Transit Fund No. 2.				1,815 00		5,909 46		7,724 46
Repairing and Maintaining Highways, Newtown—Borough of Queens.		36 00					36 00	
Redemption Fund—Borough of Brooklyn.	1,018 76		97 96		1,549 69		2,666 41	
Rockaway Beach, Taxes—Borough of Queens.	16 32		23 58		54 40		94 30	
Rockaway Beach, Interest on Taxes—Borough of Queens.	2 45		4 15		7 58		14 18	
Rockaway Beach, School Taxes—Borough of Queens.	74 07				1 88		2 60	
Rockaway Beach, Interest on School Taxes—Borough of Queens.							1 00	
Road Taxes, Town of Westfield—Borough of Richmond.	1 00						41 50	
Road Taxes, Town of Northfield—Borough of Richmond.	41 50						26 27	
Road Taxes, Town of Middletown—Borough of Richmond.	6 99		8 80		10 48		26 27	
Restoring and Repaving, Department of Highways—Borough of Brooklyn.	4,078 71		4,351 52		5,167 89		14,498 12	
Reimbursement Account, Committed Children—Borough of Brooklyn.			30 03					7,135 66
Restoring and Repaving, Department of Highways—Borough of Richmond.		123 10					123 10	
Rose Hill Place Construction.						208 23		208 23
Riverside Park.		1,963 40						1,963 40
Repaving Third Avenue.						50 00		50 00
School-house Fund.		155,439 18		157,515 64		152,507 50		465,462 32
Street Improvement Fund, June 15, 1886.	214,683 46		97,551 47		161,592 34		601,306 77	
Street Incumbence Fund.	289 50		401 90		292 25		983 65	
Spuyn Duvel Creek Bridge.		173 25		908 75				1,304 25
Steel Beam Structure—Port Morris Branch.		97 00		161 33		249 04		507 97
Sheriff's Fees.		2,616 97		2 50		2,619 23		5,238 72
Spuyn Duvel Parkway.		778 03		727 03		7,135 23		8,642 09
St. John's Park—Construction of Improvement.		7 78		15 57				23 35
School Building Fund—Borough of Brooklyn.		1,521 46		815 34		4,993 50		7,330 30
Sewer Installments—Twenty-sixth Ward, Borough of Brooklyn.	4,743 08		7,182 53		11,525 68		23,751 29	
Sewer Installments—Twenty-ninth Ward, Borough of Brooklyn.	342 70		241 78		185 43		769 91	
Sewerage Fund, Laws 189—Borough of Brooklyn.	2,631 78		4,820 62		6,795 88		14,257 28	
Street Opening								

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Street Vaults—Borough of Brooklyn.....	\$71 20		\$148 90		\$125 10		\$346 20	
Street Incumbrance Fund—Borough of Brooklyn.....					35 50		35 50	
School Taxes—Twenty-ninth District, Borough of Richmond.....	1,000 43		843 25		480 44		2,324 02	
Street Improvement Fund—Williamsbridge Sewer.....		\$1,424 18		\$225 24		\$255 65		\$1,905 07
School Building Fund—Boroughs of Manhattan and Bronx.....		2,755 53		22,427 99		627,927 38		653,110 90
School Building Fund—Borough of Richmond.....				118 75		222 50		341 25
School Building Fund—Borough of Queens.....				229 50		360 00		589 50
Street Improvement Fund—Borough of Brooklyn.....				16,344 18				16,344 18
Sewer Tax Assessments, Thirtieth Ward—Borough of Brooklyn.....			21 43		59 61		81 04	
Town of Hempstead, Taxes—Borough of Queens.....			10 12		118 33		128 45	
Town of Hempstead, Interest on Taxes, Borough of Queens.....			92		7 74		8 66	
Theatre and Concert Licenses.....	6,800 00			500 00		36,075 00	6,800 00	36,575 00
Towns of Westchester.....	544 01		426 97		833 10		1,804 08	
Temporary Bridge over Bronx river, Westchester avenue.....		452 78		178 51		1,384 43		2,015 72
Twenty-sixth Ward Assessment Opening and Grading—Borough of Brooklyn.....	2,010 03		2,065 27		3,305 13		7,380 43	
Town of Jamaica, Town Taxes—Borough of Queens.....	1,969 29		1,432 76		1,485 68		4,887 73	
Town of Jamaica, School Taxes—Borough of Queens.....	658 49		1,426 64		141 85		2,226 98	
Town of Jamaica, Road Taxes—Borough of Queens.....	103 49		90 50		9 48		203 53	
Town of Jamaica, Water Taxes—Borough of Queens.....	16 72		40 53		45 17		102 42	
Town of Jamaica, Health Taxes—Borough of Queens.....	15 97		13 89		1 44		31 30	
Town of Jamaica, Light Taxes—Borough of Queens.....	226 11		122 52		31 22		379 85	
Town of Jamaica, Fire Taxes—Borough of Queens.....	3 20		4 15		10		7 45	
Town of Jamaica, Interest on Taxes—Borough of Queens.....	449 59		431 50		119 34		1,000 43	
Unclaimed Salaries and Wages.....	522 23	958 11	3,801 57	784 65	1,595 64	244 37	5,919 44	1,987 13
Village of Jamaica, Village Taxes—Borough of Queens.....	202 43		133 02		120 80		450 25	
Village of Jamaica, Interest on Village Taxes—Borough of Queens.....	33 92		27 17		10 37		71 46	
Village of Richmond Hill, Village Taxes—Borough of Queens.....	228 57		1,724 25		112 94		2,065 76	
Village of Richmond Hill, Interest on Village Taxes—Borough of Queens.....	39 35		282 68		13 25		335 28	
Village of Richmond Hill, Sidewalk Account—Borough of Queens.....	8 86		10 98		7 21		27 05	
Village of Richmond Hill, Interest on Assessment—Borough of Queens.....	2 50		3 20		2 18		7 88	
Village of Edgewater, Village Taxes—Borough of Richmond.....	60 08		277 22		187 07		524 37	
Village of New Brighton, Village Taxes—Borough of Richmond.....	492 49		140 60		91 03		724 12	
Village of Port Richmond, Village Taxes—Borough of Richmond.....	214 64		51 65		139 76		426 05	
Village of Tottenville, Village Taxes—Borough of Richmond.....			4 83				4 83	
Water-main Fund No. 2.....			300 00			150 00		450 00
Williamsbridge Sewer Fund.....		6 99						6 99
Water-meter Fund No. 2.....	204 33		141 68		162 81		508 82	
Water Maintenance—Borough of Brooklyn.....		3,045 93		1,524 54				4,570 47
Water Revenue of the City of Brooklyn.....		563 92		353 43		55,155 03		56,072 38
Water Rents—Borough of Brooklyn.....	106,929 34		413,290 59		261,702 86		781,922 79	
Whitestone, Village Taxes—Borough of Queens.....	77 33		22 62		23 26		123 21	
Whitestone, Flaggings Taxes—Borough of Queens.....	1 00		39		12		1 57	
Whitestone, Frontage Taxes—Borough of Queens.....	2 25				1 50		3 75	
Whitestone, Interest on Taxes—Borough of Queens.....	16 17		5 77		1 81		23 75	
Whitestone, Assessments Local Improvements—Borough of Queens.....	45 07		22 50		15 00		82 57	
Whitestone, Interest on Assessments—Borough of Queens.....	9 22		2 50		1 70		13 42	
Water Taxes, Village of Edgewater—Borough of Richmond.....	21 03		88 04		55 01		164 08	
Water Rents—Borough of Queens.....	5,345 77		3,882 71		13,771 22		22,999 70	
Whitestone, School Taxes—Borough of Queens.....	1 13		6 75		3 10		10 98	
Water Rents—Borough of Richmond.....	18 55		745 36		94 50		858 41	
Woodhaven, Water Taxes—Borough of Queens.....	70 90		59 45		5 16		135 51	
Woodhaven, Light Taxes—Borough of Queens.....	194 88		234 00		6 72		435 60	
Woodhaven School Taxes—Borough of Queens.....			30 08				30 08	
Water Main Fund—Borough of Brooklyn.....				2,654 50		28 59		2,683 09
Zoological Gardens, etc.....			292 00				292 00	
House Rents—Borough of Queens.....					62 50		62 50	
Totals.....	\$7,645,665 84	\$2,205,839 03	\$11,230,527 52	\$1,847,580 47	\$10,349,583 83	\$3,702,072 67	\$29,225,777 19	\$7,755,492 77

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Statement of Receipts and Payments for the Quarter ending June 30, 1899.
APPROPRIATIONS, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$5,350 15		\$22,135 15		\$17,400 00		\$44,885 30
Aquarium.....		25 00						25 00
Armories and Drill-rooms—Wages.....		3,921 50		14,915 00		14,962 50		33,799 00
Arrears of Taxes.....	\$176,917 97		\$198,602 23		\$392,574 94		\$768,095 14	
Association for Befriending Children and Young Girls.....		857 94		280 86		269 71		811 43
Aqueduct—Repair, Maintenance and Strengthening.....		24 76		212 26		80 19		857 94
Arrears of Taxes, Towns of East Chester and Pelham.....							317 21	
Additions to Mounted Squad.....				1,338 54		1,338 54		2,677 08
Aqueduct Free Library Society.....		3,458 33				6,916 66		10,374 99
Atlantic Avenue Dispensary.....				2,000 00		2,000 00		2,000 00
Babies' Ward, Post-Graduate Hospital.....						762 34		762 34
Board of Estimate and Apportionment—Expenses.....		566 56				1,133 32		1,699 98
Bureau of Licenses.....		1,866 64		1,866 64		1,966 64		5,699 92
Board of Assessors—Salaries.....		3,199 97		3,230 71		2,996 98		9,427 66
Board of Public Improvements—Salaries.....		17,931 66		20,056 03		18,794 37		56,782 05
Board of Education—City of New York.....				6 00		3 75		9 75
Bureau of Municipal Statistics—Salaries.....		791 66		737 73		717 30		2,246 69
Babies' Hospital.....				835 99		799 05		1,635 54
Bay Ridge Free Library.....		100 00		100 00		100 00		300 00
Bedford Dispensary and Hospital.....		2,000 00						2,000 00
Brooklyn Central Dispensary.....				1,500 00				1,500 00
Brooklyn Electric Dispensary.....				1,500 00				1,500 00
Brooklyn, E. D., Dispensary Hospital.....				5,000 00				5,000 00
Brooklyn Nursery and Infants' Hospital.....				4,000 00				4,000 00
Brooklyn, E. D., Homoeopathic Dispensary.....		1,500 00						1,500 00
Brooklyn Maternity.....						2,500 00		2,500 00
Brooklyn Throat Hospital.....		4,000 00						4,000 00
Brooklyn Home for Aged Colored People.....				2,500 00				2,500 00
Brooklyn Training School and Home for Young Girls.....				2,000 00				2,000 00
Brooklyn Industrial Association and Home for Destitute Children.....						1,500 00		1,500 00
Brooklyn Disciplinary Training School.....		4,012 45		2,476 39		8,727 77		15,216 61
Bushwick and East Brooklyn Dispensary.....				1,500 00				1,500 00
Bushwick Hospital.....				3,500 00				3,500 00
Burial of Honorably Discharged Soldiers.....		35 00						35 00
City Record—Salaries and Contingencies.....		235 81		1,278 54		2,728 03		4,242 38
Civil Service of The City of New York.....		6,281 77		7,178 78		6,549 90		20,010 45
Children's Aid Society.....						23,333 33		23,333 33
Children's Fold.....				4,202 84				4,202 84
Commissioners of the Sinking Fund—Expenses.....		8 00				501 45		569 45
Cleaning Streets.....		9 00				15 00		24 00
College of The City of New York.....		28,547 78		2,531 50		56,319 04		87,398 32
Commissions—Public Administrator.....		873 74		807 86		1,417 20		3,098 80
Contingencies—Comptroller's Office.....		2,204 04		2,234 23		2,441 41		6,879 68
County Clerk's Fees.....		4,993 95		4,015 43		4,214 18		13,222 66
Contingent Expenses—Central Department.....				2,500 00				2,500 00
Coroners' Fees.....		40 25						40 25
City Magistrates' Courts, First Division.....		13,516 44		13,516 44		13,571 78		40,604 65
City Magistrates' Courts, Second Division.....		14,108 25		14,108 25		14,108 25		42,324 75
Commissioners of Accounts, Salaries, etc.....		12,971 57		12,356 33		12,510 44		37,838 34
Commissioner of Jurors, New York County.....		3,343 37		3,759 49		3,423 55		10,526 41
Commissioner of Jurors, Kings County.....		2,324 99		2,324 99		2,324 99		6,974 97
Contingencies—Chamberlain's Office.....				76 05				76 05
County Clerk, New York County.....		8,046 53		7,893 60				15,940 13
County Clerk, Kings County.....		250 00		250 00		531 50		1,031 50
City Court of New York.....		9,758 30		9,758 30		9,758 30		29,274 90
Contingencies—District Attorney's Office, Including Arrearages, New York County.....		146 85		152 80		56 80		356 45
County Court, Kings County.....		8,308 29		8,308 29		8,308 29		24,924 87
Cathedral Free Library.....		733 33		733 33				1,466 66
City Clerk's Fees.....		654 60		773 50		776 65		2,204 75
Contingencies—City Clerk.....		101 39		153 66		140 97		396 02
County Abstract, Richmond County.....		73 62		306 69				380 31
County Abstract, Kings County.....		15,032 95		8,333 30		8,333 30		31,699 55
Commissioner of Records.....		125 00		125 00		125 00		375 00
County Clerk, Richmond County.....		2,241 05		7,311 18		5,583 95		15,136 18
Court of the General Sessions.....		333 33		333 33		333 33		999 99
Court of the Special Sessions, First Division.....		15,016 62		15,148 72		14,919 95		45,085 29
Court of the Special Sessions, Second Division.....		5,908 64		5,868 84		5,854 19		17,631 67
County Contingent Fund.....		4,551 32		4,618 31		4,528 07		13,697 70
County Interpreter, Kings County.....		5,305 50		2,252 00		500 00		8,057 50
County Court and Surrogate's Court, Richmond County.....		100 00				200 00		300 00
City Contingencies.....		1,049 98		1,049 98		1,049 98		3,149 94
County of Queens—County Contingent Fund.....		69 40		722 78				792 18
County of Queens—County Contingent Fund.....		20,000 00				10,000 00		30,000 00
County Contingent Fund, Kings County.....		550 00				969 79		1,519 79
County Contingent Fund, Richmond County.....				79 40				79 40
Central New York Institute for Deaf Mutes.....				107 50				107 50
Central Homoeopathic Dispensary.....						1,500 00		1,500 00
Department of Bridges.....		34,784 82		26,390 51		23,832 91		85,017 24
Department of Buildings.....		38,452 79		89 00		74,8 96		113,484 55
Department of Education.....		81,122 57		58 33		2,369,407 55		4,271,385 55
Department of Correction.....		43,509 80		86,733 10		56,093 25		186,336 21
Department of Health.....		53,003 24		139,720 85		78,307 78		271,031 87
Department of Highways.....		5 00		2 00		23,446 34		23,453 34
Department of Parks.....		128,212 12		131,038 39		175,190 16		434,440 67

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Public Buildings, Lighting and Supplies.....		\$134,335 69		\$164,036 49		\$152,339 57		\$450,711 75
Department of Public Charities.....	\$46 12	149,804 89	\$74 03	175,205 17	\$41 61	191,230 55	\$161 76	517,247 61
Department of Sewers.....		68,778 42		68,570 02	7 50	69,411 71	195 00	205,760 15
Department of Street Cleaning.....		300,411 16		432,148 30	13 81	495,600 70	13 81	1,228,360 16
Department of Taxes and Assessments.....		134 67		26,676 81		51,910 77		78,722 25
Department of Water Supply.....		84,471 31		118,394 45		102,470 26		305,266 02
District Attorney's Office, New York County.....		2,118 81		39,844 29		6,231 93		48,195 06
District Attorney's Office, Kings County.....		7,109 05		7,002 61		7,827 43		22,039 10
District Attorney's Office, Richmond County.....		419 84		436 41		837 56		1,693 81
Disbursement and Fees, Kings County.....				120 00		350 00		470 00
Disbursement and Fees, New York County.....		43 75		450 00		128 35		622 10
Distribution by Board Estimate and Apportionment, Borough of Brooklyn.....				621 40				621 40
Election Expenses.....	5 00	1,148 03		5,174 00		5,793 00	5 00	12,415 00
Examination of Plumbers.....		284 93		281 25		278 33		844 51
Expenses Made Necessary by Primary Election Laws.....		40 20		31 00		37 10		108 30
Eye and Ear Hospital, City of Brooklyn.....						2,500 00		2,500 00
Fire Department Fund, 1897.....		82 50						82 50
Fees of Clerk, Court of General Sessions.....				1,589 68				1,589 68
Fees of Stenographers.....		1,725 05		6,712 32		3,459 92		11,897 29
Fees of Witnesses.....		5,000 00				5,000 00		10,000 00
Forfeited Recognizances.....		2,345 00				1,500 00		3,845 00
Fire Department.....		354,916 36		365,986 94		233,934 72		954,838 02
Free Library, University Settlement Society.....		1,000 00		333 33				1,333 33
Flushing Hospital, Borough of Queens.....		1,875 70				1,193 10		3,068 80
Fees and Expenses of Jurors, Kings County.....		20,468 75		209 25		442 50		21,120 50
Fees and Expenses of Jurors, New York County.....		9,205 00		8,317 00		5,877 03		23,399 00
Flushing Free Library.....		150 00		150 00		150 00		450 00
Fort Hamilton Free Library.....		66 66		66 66		66 66		199 98
Flagging Sidewalks and Fencing Vacant Lots.....		364 88						364 88
Fees and Expenses of Jurors, Richmond County.....		2,500 00						2,500 00
General Fund.....	25,101 96		31,032 44		42,869 93		99,004 33	
General Society of Mechanics and Tradesmen's Library.....		416 66		416 66		416 66		1,249 98
Health Fund.....		33 30						33 30
Hospital Fund.....		42 24						42 24
Hebrew Benevolent and Orphan Asylum Society.....						18,066 11		18,066 11
Hebrew Sheltering Guardian Society.....				7,502 03		7,227 18		14,729 21
Harlem Library.....		400 00		200 00		200 00		800 00
House of the Good Shepherd.....		684 11		626 85		689 53		2,000 49
House of St. Giles the Cripple.....		2,500 00						2,500 00
Helping Hand Society of Brooklyn.....						1,000 00		1,000 00
Homoeopathic Hospital Association of Brooklyn.....						1,000 00		1,000 00
Institution for Improved Instruction of Deaf Mutes.....				3,841 93		329 09		4,171 02
Interest on the City Debt.....		470,228 75	17 50	2,162,560 53	57 60	184,573 13	75 10	2,817,362 46
Interest on Taxes.....	51,970 36		55,372 18		58,509 72		165,852 26	
Inspectors and Sealers of Weights and Measures.....		2,250 00				4,258 06		6,508 06
Interest on Bonds and Stocks.....				115,909 22				115,909 22
Industrial Home for the Blind.....		2,500 00						2,500 00
Improvements and Maintenance of Parks, Twenty-third and Twenty-fourth Wards.....		1,000 00						1,209 00
Jurors' Fees.....				133 50				133 50
Judgments.....		1,446 31		205 72		77 17		1,729 20
Jamaica Hospital.....		790 40		296 10				1,086 50
Kings County Treasurer.....		116 93						116 93
Laying Croton Water Pipes.....						2,714 54		2,714 54
Licenses.....	3,602 00		7,046 75		6,758 50		17,407 25	
Law Department.....		27,507 87		43,510 52		32,822 30		103,840 69
Law Library, Brooklyn.....		558 33				1,116 66		1,674 99
Long Island City Public Library.....		322 95		949 94		370 31		1,643 20
Long Island Throat Hospital and Eye Infirmary.....		3,000 00						3,000 00
Lutheran Hospital Association, City of New York.....				1,500 00				1,500 00
Long Island College Dispensary.....						1,500 00		1,500 00
Long Island College Hospital.....						4,000 00		4,000 00
Maintenance and Government of Parks and Places.....		294 05		75 00		100 00		469 05
Mothers and Babies' Hospital.....				390 00		390 00		780 00
Matteawan State Hospital.....				270 11		243 75		513 86
Municipal Court of the City of New York.....		32,332 34		10,288 11		55,874 80		98,495 25
Municipal Assembly and City Clerk.....		18,226 09		16,086 63		14,412 20		48,725 92
Maimonides Free Library.....		791 66		791 66		791 66		2,374 98
Mount Sinai Hospital.....						4,700 40		4,700 40
New York Catholic Protectory.....		19,435 12		21,533 00		20,829 23		61,797 35
New York Society for Ruptured and Crippled.....		10,409 85				4,621 08		15,030 93
New York Infant Asylum.....		6,794 30				7,130 46		13,924 76
Nursery and Child's Hospital.....				4,393 16		4,179 27		8,572 43
New York Juvenile Asylum.....		17,006 63				9,716 38		26,723 01
New York Infirmary for Women and Children.....				225 00				225 00
New York Medical College and Hospital for Women.....				1,570 00				1,570 00
New York Foundling Hospital.....				25,842 68		25,779 92		51,622 60
New York Post Graduate Medical School and Hospital.....		2,083 33		2,083 33		2,083 33		6,249 99
New York Polyclinic Medical School and Hospital.....		2,033 00		2,033 00		2,033 00		6,099 00
New York Homoeopathic Medical School and Hospital.....				3,137 00				3,137 00
New York Institution for the Deaf and Dumb.....						13,028 12		13,028 12
Normal College of the City of New York.....		14,230 80		12,253 51		37,166 57		63,650 88
New York Free Circulating Library.....				6,833 33				13,666 66
New York Institution for the Blind.....						721 31		721 31
New Utrecht Free Library, Borough of Brooklyn.....						666 64		666 64
Norwegian Lutheran Deaconess' Home and Hospital.....				4,000 00				4,000 00
Old Marion Street Maternity Hospital.....						935 00		935 00
Orphan Asylum Society, City of Brooklyn.....						1,500 00		1,500 00
Police Fund.....				89,271 74		89,271 74		1,796,543 48
Police Fund—Station-house Alterations.....				3,583 33		3,583 33		7,166 66
Police Fund—Station-house Rents.....		1,440 00		1,988 17		2,831 64		6,259 81
Printing, Stationery and Blank Books.....		43,773 20		35,657 58		75,406 76		154,837 54
Protestant Episcopal House of Mercy.....		379 42		1,827 20				2,206 62
Public Buildings—Construction and Repairs.....		266 66						266 66
Publication of the CITY RECORD.....		7,557 94		7,147 10				14,705 04
Public Instruction.....		2,051 05		197 16		758 70		3,006 91
President of the Borough of Manhattan.....		1,047 87		1,014 47		968 06		3,030 40
President of the Borough of Brooklyn.....		931 83		931 72		967 58		2,830 13
President of the Borough of Queens.....		1,016 32		2,092 25		1,010 92		4,119 49
President of the Borough of Richmond.....		608 33		608 33		608 33		1,824 99
President of the Borough of New York.....		1,235 37		589 50		588 75		2,413 62
Public Administrator of the County of New York.....				3,899 16		1,883 79		5,782 95
Peabody Home for Aged and Infirm Women.....				898 36				898 36
Preservation of Public Records—Surrogate's Court, New York County.....		873 38		1,750 00				2,623 38
Preservation of Public Records—County Clerk's Office, New York County.....		1,172 88		2,544 46				3,717 34
Preservation of Public Records—Register's Office, New York County.....		1,576 89		3,193 24				4,770 13
Public Library, Borough of Brooklyn.....		417 87		915 04		2,002 86		3,335 77
Rents.....		15,898 16		39,978 44		14,190 78		70,067 38
Register's Fees.....		10,270 22		10,675 35		12,806 94		33,752 51
Roman Catholic House of the Good Shepherd.....				3,007 06				3,007 06
Reimbursement Account of Committed Children.....		2,431 75				2,284 00		4,715 75
Repairing Streets and Avenues.....						1,043 21		1,043 21
Redemption of the City Debt.....		8,440 00		397,367 17		660,550 19		985,363 36
Register—Salaries.....		12,765 48		12,070 23		29,901 25		54,736 96
Register, Kings County.....		250 00		1,512 45		250 00		2,012 45
Relief of Indigent Soldiers, Sailors, etc.....		172 00		1,212 00		124 00		1,508 00
Real Estate Expenses.....		522 85		7 42		20 88		551 15
Salaries—Chamberlain's Office.....		3,066 64		3,066 64		3,066 64		9,199 92
Salaries—Commissioners of Accounts.....		10 00						10 00
Salaries—Mayor's Office.....		3,121 41		3,021 85		3,037 68		9,180 94
Salaries—General Interpreters, Kings County.....		1,200 00		1,200 00		1,200 00		3,600 00
Sheriff's Fees.....		5,390 83		7,114 52		8,595 05		21,100 40
St. Joseph's Institution for the Instruction of Deaf Mutes.....		4,416 66						4,416 66
Supplies for Police.....		100 00		23,666 86		23,666 86		47,333 72
Supplies for and Cleaning Public Offices.....								100 00
Salaries—Department of Finance.....		200 00		50,693 21		63,703 80		164,427 54
Sanitarium for Hebrew Children.....						2,500 00		2,500 00
Sheriff of the County of New York.....		11,351 56		11,281 96		1,600 07		24,233 59
Sheriff of Kings County.....		7,706 33		7,417 50		7,507 94		22,631 77
Sheriff of Richmond County.....		1,306 06		1,238 88		2,272 10		4,817 10
Surrogate's Court, New York County.....		12,601 03		12,553 06		12,416 50		37,570 59
Surrogate's Court, Kings County.....		4,509 93		4,518 38		4,538 63		13,566 94
Surrogate's Court, Richmond County.....		250 00						250 00
Sloane Maternity Hospital.....				1,765 88				1,765 88
Shepherd's Fold of the Protestant Episcopal Church.....				1,250 00				1,250 00
St. Agnes' Free Library.....		416 66				416 66		1,249 98
Salaries and Expenses—Coroner's Office, Borough of Manhattan.....		4,873 76		980 45		8,780 53		14,634 74
Salaries and Expenses—Coroner's Office, Borough of The Bronx.....		2,493 17		2,533 19		4,528 51		9,554 87
Salaries and Expenses—Coroner's Office, Borough of Brooklyn.....		2,631 27		2,496 04		2,436 54		7,563 85
Salaries and Expenses—Coroner's Office, Borough of Queens.....		2,250 01		2,091 18		1,878 58		7,219 77
Salaries and Expenses—Coroner's Office, Borough of Richmond.....		1,306 54		1,262 49		1,275 19		3,844 22
Special Commissioner of Jurors, New York County.....		1,583 32		1,484 80		16 00		3,084 12
Special Commissioner of Jurors, Kings County.....		871 66		803 65		791 66		2,466 98
Stenographer to the Grand Jury, Kings County.....		408 00		327 10		444 60		1,179 70
St. John's Hospital, Borough of Queens.....		1,350 20				2,710 50		4,060 70
Society of the Lying-in Hospital of the City of New York.....		3,000 00						3,000 00
Supreme Court—First Division.....		58,892 94		55,762 94		30,439 92		145,095 80
Supreme Court—Second Division.....		14,048 26		13,838 54		14,010 59		41,903 39
State Taxes payable by the County of New York.....		1,587,274 73		1,579,055 53				3,166,330 26
State Taxes payable by the County of Kings.....		433,951 62		435,558 51				869,510 13
State Taxes payable by the County of Richmond.....		14,519 28		21,134 58				35,653 86
Support for Destitute Mothers and Infants.....		2,967 02		42 31				3,009 33
St. Catherine's Dispensary.....		1,500 00						1

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
The Judiciary.....				\$2 35		\$102 50		\$104 75
Treasurer of Kings County.....		\$1,466 73		1,424 98		1,444 98		4,326 69
Tremont House Chapter Library.....		58 33		54 33				116 66
Twenty-sixth Ward Homœopathic Dispensary.....				1,500 00				1,500 00
Union for Christian Work.....		1,249 98		416 66		416 66		2,083 30
Webster Free Library.....				316 66		316 66		633 32
Washington Heights Free Library.....				975 00				975 00
Widows' and Orphans' Fund—Volunteer Fire Department, Kings County.....		2,500 00						2,500 00
Wayside Home.....				388 46		331 81		720 27
Young Women's Christian Association Library.....		1,325 00						1,325 00
Totals.....	\$725,838 60	\$5,601,900 11	\$655,635 92	\$9,406,587 14	\$567,444 59	\$6,985,598 78	\$1,948,919 11	\$21,994,086 03

SUMMARY—CITY TREASURY.			
Cash Balances, March 31, 1899.....	Receipts.....	Payments.....	
Special and Trust Accounts.....	29,225,777 19	Special and Trust Accounts.....	\$7,755,492 77
Appropriation, General Fund and Tax Accounts.....	1,948,919 11	Appropriation, General Fund and Tax Accounts.....	21,994,086 03
Total.....	\$43,429,398 11	Cash Balances, March 31, 1899.....	13,679,819 31
		Total.....	\$43,429,398 11

"C."
Statement of Receipts and Payments for the Quarter ending June 30, 1899.
SINKING FUND REDEMPTION.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Funds.....	\$139 25		\$892 00		\$184 40		\$1,215 65	
Bonds held by the Sinking Fund—City of Brooklyn.....					\$823,805 08		\$823,805 08	
Commissioner of Jurors—Fines.....	53 58		340 00				393 58	
Corporate Stock.....		\$53,200 00		\$599,114 30		1,252,823 66		1,905,137 96
Chamberlain's Commissions.....			5,000 00				5,000 00	
Dock Slip Rents.....	138,354 62		355,605 95		85,934 93		579,895 50	
Interest on Deposits.....	24,621 55		23,971 48		153,272 35	7,812 11	201,865 38	7,812 11
Licenses.....	3,777 00		32,992 50		11,719 00		48,488 50	
Market Cellar Rents.....	720 60		569 50		25 50		1,315 60	
Market Rents and Fees.....	19,119 59		21,502 01		19,060 39		59,681 99	
New York County Court-house Stock.....						2,000 00		2,000 00
Public Drive, North.....			86 00				86 00	
Pipe Franchise.....			139 50				139 50	
Revenue from Investment.....	26,050 00		1,315,187 85				1,341,237 85	
Riverside Avenue Improvement Fund.....	173 00		519 17		190 56		882 73	
Revenue Bonds, Special.....		200,000 00		137,666 80				337,666 80
Railroad Franchise.....					5,630 10		5,630 10	
Street Improvement Fund.....	1,597 52		4,080 96		1,789 52		7,468 00	
Street Vaults.....	12,595 31	139 75	37,582 76		27,228 74		77,406 81	139 75
Sales, Real Estate.....			45,300 00		124,010 77		169,310 77	
Transfer of Surplus Revenue.....					750,000 00		750,000 00	
Third Avenue Improvement.....					31 12		31 12	
West Farms Gas Tax.....	74				27 38		101 50	
Water Lot Quit Rents.....	12 50						12 50	
Totals.....	\$227,354 76	\$253,339 75	\$1,843,630 18	\$736,781 10	\$1,179,104 76	\$2,086,440 85	\$3,250,089 70	\$3,076,561 70

"D."
Statement of Receipts and Payments for the Quarter ending June 30, 1899.
SINKING FUND REDEMPTION No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$732,039 50		\$100,000 00				\$832,039 50
Interest on Deposits.....					\$5,181 10		\$5,181 10	
Revenue from Investment.....	\$139,792 50		\$88,622 84				228,415 34	
Revenue Bonds Special.....				59,195 66		\$459,600 00		518,795 66
Totals.....	\$139,792 50	\$732,039 50	\$88,622 84	\$159,195 66	\$5,181 10	\$459,600 00	\$233,596 44	\$1,350,835 16

"E."
Statement of Receipts and Payments for the Quarter ending June 30, 1899.
SINKING FUND INTEREST.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$211,717 55		\$544,377 12		\$470,433 20		\$1,226,527 87	
Croton Water Interest.....	2,479 57		4,909 94		3,505 66		10,955 17	
Croton Water Arrears.....	27,066 94		37,525 57		21,968 53		86,561 04	
Croton Water Rents—Refunding.....		\$440 32		\$788 15				\$1,228 47
Court Fees and Fines.....	14,845 31		14,698 67		21,181 43		50,725 41	
Ferry Rents.....	16,366 71		41,370 13		24,547 31		82,284 15	
Fines and Penalties.....	4,357 50	1,965 00	4,143 07	1,200 00	5,315 52	\$1,770 00	13,846 09	4,875 00
Ground Rents.....	1,363 00		10,277 50		464 75		12,105 25	
House Rents.....	9,897 40		7,660 57		5,245 08		22,803 05	
Interest on Bonds and Mortgages.....			29 50		49 50		79 00	
Interest on City Debt.....		161,342 50		1,352,874 84				1,514,217 34
Interest on West Farms Gas Tax.....	1 06				39 67		40 73	
Stenographers' Fees.....	1,251 00		1,359 00		1,815 00		4,425 00	
Transfer of Surplus Revenue.....						750,000 00		750,000 00
Water Lot Rents.....	1 16		1,346 98				1,348 14	
Totals.....	\$289,347 20	\$163,747 82	\$668,058 15	\$1,354,862 99	\$554,595 65	\$751,710 00	\$1,512,030 90	\$2,270,320 81

"F."
Statement of Receipts and Payments for the Quarter ending June 30, 1899.
SINKING FUND, CITY OF BROOKLYN.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Amount transferred to establish Water Sinking Fund—Brooklyn.....						\$1,599,069 58		\$1,599,069 58
Bonds and Mortgages.....	\$962 50						\$962 50	
Interest on Bonds and Mortgages.....	310 34		\$206 50		\$196 00		712 84	
Licenses.....			1,580 50		3,013 09		4,593 59	
Revenue Bonds—Special.....		\$10,000 00						10,000 00
Revenue from Investments.....			10,737 49		4,160 43		14,897 92	
Revenue Bonds Redeemed.....					1,217,690 69		1,217,690 69	
Sales—Real Estate.....					1,493 76		1,493 76	
Totals.....	\$1,272 84	\$10,000 00	\$12,524 49		\$1,226,553 88	\$1,599,069 58	\$1,240,351 21	\$1,609,069 58

"G."
Statement of Receipts and Payments for the Quarter ending June 30, 1899.
SINKING FUND, CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....				\$23,000 00				\$23,000 00
Licenses.....			\$10 00		\$1,024 00		\$1,034 00	
Revenue from Investments.....			622 83				622 83	
Totals.....			\$632 83	\$23,000 00	\$1,024 00		\$1,656 83	\$23,000 00

"L."
CITY DEPOSITORIES,

Statement showing the Amount of Money in the various Depositories to the Credit of the City Treasury Sinking Funds and Miscellaneous Accounts on June 30, 1899.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.						MISCELLANEOUS.				TOTALS.		
		Redemption.	Redemption, No. 2.	Interest.	Brooklyn.	Long Island City.	City of New York.	Water, City of New York.	Water, City of Brooklyn.	Interest Registered.	Jury Fees.		Witness Fees.	Unclaimed Interest.
BOROUGH OF MANHATTAN.														
Bank of America.....	\$100,000 00		\$15,000 00											\$115,000 00
Bank of New Amsterdam.....	150,000 00													150,000 00
Bank of State of New York.....	100,000 00													100,000 00
Bowery Bank.....	200,000 00	\$50,000 00												250,000 00
Central National Bank.....	150,000 00													150,000 00
Chase National Bank.....	200,000 00													200,000 00
Chatham National Bank.....	75,000 00													75,000 00
Continental National Bank.....	25,000 00			\$50,000 00										75,000 00
Corn Exchange Bank.....	100,000 00													100,000 00
East River National Bank.....	25,000 00													25,000 00
Eleventh Ward Bank.....	50,000 00	50,000 00												100,000 00
First National Bank.....	25,000 00													25,000 00
Fourth National Bank.....	150,000 00													150,000 00
Gallatin National Bank.....	25,000 00													25,000 00
Garfield National Bank.....	400,000 00	50,000 00												450,000 00
Germania Bank.....	220,000 00													220,000 00
Hanover National Bank.....	200,000 00	50,000 00												250,000 00
Importers and Traders' National Bank.....	200,000 00													200,000 00
Liberty National Bank.....	150,000 00													150,000 00
Market and Fulton National Bank.....	25,000 00													25,000 00
Mechanics' National Bank.....	50,000 00	50,000 00												100,000 00
Mechanics and Traders' Bank.....	25,000 00													25,000 00
Merchants' Exchange National Bank.....	50,000 00													50,000 00
National Bank of Commerce.....	75,000 00	75,000 00												150,000 00
National Bank of North America.....	150,000 00													150,000 00
National Bank of the Republic.....	50,000 00													50,000 00
National Broadway Bank.....	100,000 00													100,000 00
National City Bank.....	3,189,547 32	114,239 42	8,543 69	214,190 84	\$4,269 69	\$193,651 50	\$18,875 48	\$21,432 18	\$24,069 58	\$113,426 09	\$12,133 00	\$1,304 20	\$11,662 89	3,929,745 88
National Park Bank.....	100,000 00													100,000 00
National Shoe and Leather Bank.....	100,000 00													100,000 00
National Union Bank.....	125,000 00													125,000 00
New York County National Bank.....	100,000 00													100,000 00
New York Produce Exchange Bank.....	25,000 00													25,000 00
Oriental Bank.....	75,000 00													75,000 00
Phenix National Bank.....	75,000 00	75,000 00												150,000 00
Seventh National Bank.....	50,000 00													50,000 00
Nineteenth Ward Bank.....				50,000 00										50,000 00
Western National Bank.....	50,000 00								1,275,000 00					1,625,000 00
West Side Bank.....	50,000 00	50,000 00												100,000 00
Yorkville Bank.....	50,000 00													50,000 00
Columbia Bank.....	50,000 00	50,000 00												100,000 00
Gansevoort Bank.....	50,000 00													50,000 00
Atlantic Trust Company.....	50,000 00	50,000 00												100,000 00
Central Trust Company.....	150,000 00													150,000 00
Colonial Trust Company.....	200,000 00	25,000 00	75,000 00											300,000 00
Continental Trust Company.....	25,000 00													25,000 00
Farmers' Loan and Trust Company.....	800,000 00	100,000 00												900,000 00
Guaranty Trust Company.....	900,000 00	100,000 00												1,000,000 00
Knickerbocker Trust Company.....	100,000 00													100,000 00
Manhattan Trust Company.....	500,000 00													500,000 00
Mercantile Trust Company.....	480,000 00	31,000 00	450,000 00											961,000 00
Metropolitan Trust Company.....	25,000 00													25,000 00
New York Security and Trust Company.....	50,000 00													50,000 00
Produce Exchange Trust Company.....	200,000 00													200,000 00
Real Estate Trust Company.....	25,000 00													25,000 00
State Trust Company.....	125,000 00													125,000 00
United States Mortgage and Trust Company.....	450,000 00		450,000 00											900,000 00
Washington Trust Company.....	25,000 00													25,000 00
City Trust Company.....	350,000 00													350,000 00
Fifth Avenue Trust Company.....	300,000 00													300,000 00
BOROUGH OF BROOKLYN.														
Bedford Bank.....	15,000 00													15,000 00
Broadway Bank.....	15,000 00													15,000 00
Brooklyn Bank.....	100,000 00			50,000 00										150,000 00
First National Bank.....	25,000 00	50,000 00												75,000 00
Fifth Avenue Bank.....	15,000 00													15,000 00
Hamilton Bank.....	15,000 00													15,000 00
Kings County Bank.....	15,000 00													15,000 00
Manufacturers' National Bank.....	25,000 00													25,000 00
Mechanics' Bank.....	15,000 00													15,000 00
Mechanics and Traders' Bank.....	50,000 00													50,000 00
Nassau National Bank.....	50,000 00	50,000 00												100,000 00
National City Bank.....	10,000 00													10,000 00
North Side Bank.....	10,000 00													10,000 00
People's Bank.....	50,000 00	50,000 00												100,000 00
Schermerhorn Bank.....	75,000 00													75,000 00
Seventeenth Ward Bank.....	10,000 00													10,000 00
Sprague National Bank.....	50,000 00													50,000 00
Twenty-sixth Ward Bank.....	10,000 00													10,000 00
Union Bank.....	15,000 00													15,000 00
Brooklyn Trust Company.....	10,000 00													10,000 00
Franklin Trust Company.....	10,000 00													10,000 00
Hamilton Trust Company.....	200,000 00													200,000 00
Kings County Trust Company.....	475,000 00			100,000 00										575,000 00
Long Island Loan and Trust Company.....	15,000 00													15,000 00
Manufacturers' Trust Company.....	50,000 00													50,000 00
Nassau Trust Company.....	50,000 00	50,000 00												100,000 00
People's Trust Company.....	615,712 07			4,593 50										620,305 57
Williamsburgh Trust Company.....	25,000 00													25,000 00
BOROUGH OF QUEENS.														
Far Rockaway Bank.....	7,000 00													7,000 00
Flushing Bank.....	23,975 41													23,975 41
Jamaica Bank.....	25,000 00													25,000 00
Queens County Bank.....	69,766 86						567 00							70,333 86
BOROUGH OF RICHMOND.														
Bank of Staten Island.....	25,099 94						467 00							25,566 94
BOROUGH OF THE BRONX.														
Twenty-third Ward Bank.....	93,717 71	3,576 79		16,284 63										113,579 13
Totals.....	\$13,679,819 31	\$1,148,816 21	\$948,543 69	\$555,475 52	\$8,863 19	\$193,651 50	\$19,909 48	\$21,432 18	\$1,599,069 58	\$113,653 09	\$12,133 00	\$4,304 20	\$11,052 89	\$18,318,734 34

"M."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending June 30, 1899.

TITLE OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, Laws of the State of New York.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock—For School-houses and Sites therefor in the Boroughs of Manhattan and The Bronx.....	48-169	378	1897	\$1,108,403 80	
Corporate Stock—For School-houses and Sites therefor in the Borough of Queens.....	48-169	378	1897	10,000 00	
Corporate Stock—For School-houses and Sites therefor in the Borough of Richmond.....	48-169	378	1897	3,000 00	
Long Island City Funded Debt for Newtown Debt.....		791	1872	500 00	
Corporate Stock—For the Improvement and Completion of Riverside Drive and Park.....	169-170	666	1897	63,500 00	
Corporate Stock—For and on Account of Armories.....	169-170	299	1883	3,000 00	
Corporate Stock—For School-houses and Sites therefor.....	169-170	378	1897	1,500 00	
Corporate Stock—For Acquiring Title to Lands for a Public Park, Houston Street, etc.....		293	1895	200 00	
Corporate Stock—For School-houses and Sites therefor in the Borough of Brooklyn.....	169-170-48-169	378	1897	71,750 00	

TITLE OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, Laws of the State of New York.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Village of College Point, Water Bonds.....		609	1873	\$5,000 00	
School District No. 5, Town of Flushing.....		76	1873	2,500 00	
Village of Flushing—Water Bonds.....		40	1872	2,000 00	
Corporate Stock—For Laying Water-mains in the Borough of Brooklyn.....	169-170	583	1886	100,000 00	
Corporate Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards, Westchester County.....	169-170	79	1889	3,000 00	
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York.....	169-170	643	1897	23,000 00	
Corporate Stock—For the Purchase of New Stock or Plants for the Department of Street Cleaning.....	169-346	378	1897	100,000 00	
Corporate Stock—For the Sanitary Protection of the Source of the Water Supply.....	169-170	515	1897	100,000 00	
Long Island City General Improvement Bonds, Series 1 "B"—Trunk Sewer and its Appurtenances in Harris, Hunter and Crescent Avenues.....		644	1893	22,000 00	
Corporate Stock—For Acquiring Lands for a Public Park in the Twelfth Ward.....	169-170	56	1894	20,000 00	
Long Island City General Improvement Bonds, Series 3—Grading, Curbing, etc., Broadway, etc.		644	1893	40,000 00	

TITLE OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, Laws of the State of New York.			ISSUED.	CANCELLED.	SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.					
	Section.	Chapter.	Year.			1899. June 7 30	To General Fund Cash..... Balance.....	\$53 02 9,180 04 21,175 97	1899. Mar. 31	By Balance.....	\$30,410 83
Long Island City General Improvement Bonds, Series 2—Grading, Curbing, etc., Broadway, etc.....	....	644	1893	\$38,500 00	.....					
Long Island City General Improvement Bonds, Series 4—Grading, Curbing, etc., Broad- way, etc.....	....	644	1893	25,000 00	.....					
Long Island City General Improvement Bonds, Series 1—Grading, Curbing, etc., Broad- way, etc.....	....	644	1893	5,000 00	.....					
Long Island City General Improvement Bonds, Series 1 "A"—Trunk Sewer and its Appurte- nances, Hoyt Avenue, etc.....	....	644	1893	5,000 00	.....					
Long Island City General Improvement Bonds, Series 4 "A"—Trunk Sewer and its Appurte- nances, Hoyt Avenue, etc.....	....	644	1893	10,500 00	.....					
Long Island City General Improvement Bonds, Series 3—Regulating, Grading, etc., Hopkins Avenue, etc.....	....	644	1893	47,000 00	.....					
Long Island City General Improvement Bonds, Series 2—Regulating, Grading, etc., Hopkins Avenue, etc.....	....	644	1893	56,000 00	.....					
Long Island City General Improvement Bonds, Series 1—Regulating, Grading, etc., Hopkins Avenue, etc.....	....	644	1893	38,000 00	.....					
Long Island City General Improvement Bonds, Series 2 "F"—Regulating and Paving Stein- way Avenue.....	....	644	1893	10,000 00	.....					
Long Island City General Improvement Bonds, Series 1—Regulating, Grading, etc., Ninth Street, etc.....	....	644	1893	26,500 00	.....					
Long Island City General Improvement Bonds, Series 5—Trunk Sewer, Broadway, Academy Street, etc.....	....	644	1893	14,500 00	.....					
Village of Whitestone Sewerage Bonds, Series 4.....	....	593	1893	644 00	.....					
Long Island City General Improvement Bonds, Series 2 "C"—Trunk Sewer, etc., Broad- way, etc.....	....	644	1893	1,000 00	.....					
Long Island City General Improvement Bonds, Series 2 "A"—Trunk Sewer, etc., Hoyt Ave- nue, etc.....	....	644	1893	9,000 00	.....					
Union Free School District No. 2, Town of Mid- dletown and Southfield.....	18	556	1894	14,000 00	.....					
Village of Whitestone Village Bonds—For Fire Department Purposes.....	....	243	1892	300 00	.....					
Town of Westfield Certificates of Indebtedness— For Ballot Machine.....	(Meeting holders, Feb. 19, 1896.)	789	1895	960 00	.....					
Corporate Stock—For the New East River Bridge..	169-170	378	1897	37,823 66	.....					
Corporate Stock—For the Redemption of Six Per Cent Permanent Water Loan Bonds of the City of Brooklyn, Maturing July 1, 1899.....	169-235	378	1897	1,215,000 00	.....					
School District No. 4, Town of Northfield.....											\$430 00
Village of Flushing—Funded Bonds of 1893.....											500 00
Village of Whitestone—Fire Department Bonds.....											300 00
Long Island City Funded Debt for Newtown Debt.....											3,500 00
Town of Flushing—Refunding Bonds.....											3,500 00
School District No. 8, Town of Northfield.....											210 00
Village of Whitestone—Accrued Indebtedness Bonds.....											500 00
Village of Flushing—Funded Bonds of 1892.....											1,000 00
School District No. 5, Town of Flushing.....											500 00
Village of Whitestone—Sewerage Bonds, Series 4.....											322 00
Richmond County—Refunding Bonds of 1884, Series "B".....											139,400 00
Town of Jamaica—Normal and Training School Site Bonds.....											2,000 00
Town of Morrisania—Construction of Central Avenue.....											1,000 00
County of Kings—Hall of Records Loan.....											28,000 00
County of Kings—Certificates of Indebtedness for the Erection of an Armory, Thirteenth Regiment.....											60,000 00
County of Kings—Certificates of Indebtedness for the Erection of an Armory, Fourteenth Regiment.....											30,000 00
Town of Westchester—Improvement Bonds.....											5,000 00
Union Free School District No. 14, Town of Newtown.....											500 00
Town of Flushing—Little Neck Iron Bridge Bonds.....											1,000 00
Town of Flushing—Broadway Improvement Bonds.....											1,000 00
Common School District No. 1, Town of Westfield.....											200 00
School District No. 7, Town of Northfield.....											175 00
School District No. 1, Town of Middletown.....											2,250 00
Town of Flatlands—For Opening and Grading Streets and Avenues.....											12,321 47
Village of Port Richmond—Certificates of Indebtedness.....											251 20
Long Island City General Improvement Bonds, Series 1 "C"—Trunk Sewer and its Appurtenances in Broadway, etc.....											50,000 00
Long Island City General Improvement Bonds, Series 1 "B"—Trunk Sewer, etc., Harris Avenue, etc.....											44,000 00
School District No. 5, Town of Castleton.....											750 00
Town of New Utrecht—Bath Beach Flagging, Series "F".....											3,500 00
County of Kings—County Farm Loan.....											150,000 00
Long Island City General Improvement Bonds "E," Series 1—Completing Unfinished Portion of Vernon Avenue, etc.....											11,500 00
Long Island City General Improvement Bonds "D," Series 1—For Sewer, etc., Crescent and Prospect Streets, etc.....											16,500 00
Town of Flushing—Bridge Bonds.....											1,500 01
Town of Newtown—Bridge Bonds.....											1,500 00
New York County Court-house Stock, No. 5.....											2,000 00
Village of Flushing—Stand Pipe Bonds of 1897.....											1,000 00
Long Island City General Improvement Bonds "A," Series 1—Trunk Sewer, etc., Hoyt Avenue, etc.....											14,000 00
Union Free School District No. 6, Town of Westfield.....											625 00
Village of Whitestone Village Bonds—For Fire Department Purposes.....											300 00
Town of Westfield Certificates of Indebtedness—For Ballot Machines.....											960 00
Town of New Utrecht—Bath Beach Flagging Bonds, Series "G G".....											2,520 00
School District No. 4, Town of Castleton.....											2,000 00
Total.....				\$3,234,081 46							\$596,514 67
Revenue Bonds.....				\$17,327,500 00							
Revenue Bonds, Special.....				866,462 46							396,690 69
Total.....				\$21,428,043 92							\$993,205 36

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Sundry Accounts as per Books of the City Chamberlain, from April 1 to June 30, 1899.

APPROPRIATIONS.

1899. Mar. 31	To Balance.....	\$19,635,770 76	1899. June 30	By Balance.....	\$19,635,770 76
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1899. June 7 30	To General Fund Cash..... Balance.....	\$53 02 9,180 04 21,175 97	1899. Mar. 31	By Balance.....	\$30,410 83
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1899. June 7 30	To General Fund Cash..... Balance.....	\$11,108 88 5,699 02 15,155 16	1899. Mar. 31	By Balance.....	\$31,963 96
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1899. June 7 30	To General Fund Cash..... Balance.....	\$1,063 20 792 18 3,935 82	1899. Mar. 31	By Balance.....	\$5,791 20
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1899. June 7 30	To General Fund Cash..... Balance.....	\$0 73 395 02 463 22	1899. June 7	By Balance..... City Record	\$855 97 4 10 \$859 97
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1899. June 7 30	To General Fund Cash..... Balance.....	\$5,284 05 48,725 82 102,263 51	1899. Mar. 31	By Balance.....	\$156,273 38
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1899. June 7 30	To General Fund Balance.....	\$897 60 381 56	1899. Mar. 31	By Balance.....	\$1,279 25
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1899. June 30	To Cash..... Balance.....	\$6,879 68 17,741 03	1899. Mar. 31	By Balance.....	\$24,620 71
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1899. May 20	To Department of Correc- tion.....	\$4,000 00	1899. June 7	By Balance.....	\$568,070 71
June 7	General Fund	82 22	June 30	Cash.....	200 10
30	Cash.....	47,702 32			
	Balance.....	102,427 54			
		354,058 63			\$568,270 71

1899. June 7 30	To General Fund Cash..... Balance.....	\$8,566 67 9,199 92 20,900 16	1899. Mar. 31	By Balance.....	\$38,666 75
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1899. June 7 30	To General Fund Cash..... Balance.....	\$473 31 76 05 381 34	1899. Mar. 31	By Balance.....	\$932 70
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1899. June 7 30	To General Fund Cash..... Balance.....	\$252,209 27 2,817,362 46 5,407,407 38	1899. Mar. 31	By Balance.....	\$8,477,054 01
			June 30	Cash.....	75 10
					\$8,477,129 11

1899. May 20	To Department of Water Supply.....	\$20,000 00	1899. June 10	By Balance.....	\$1,297,221 49
June 10	Advertising Board of Pub- lic Im- provements	50,000 00			
30	Department of Correc- tion.....	10,000 00			
	Department of Parks ..	25,000 00			
	Cash.....	1,500 00			
	Balance.....	115,909 22			
		1,074,812 27			\$1,297,221 49

1899. June 7 30	To General Fund Balance.....	\$100,357 89 1,062,040 30	1899. Mar. 31	By Balance.....	\$1,162,398 19
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1899. June 30	To Cash..... Balance.....	\$985,363 35 1,301,087 65	1899. Mar. 31	By Balance.....	\$2,286,451 01
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1899. June 30	To Cash..... Balance.....	\$70,067 38 202,679 18	1899. Mar. 31	By Balance.....	\$272,746 56
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1899. June 7 30	To General Fund Cash..... Balance.....	\$708 35 3,030 40 6,267 67	1899. Mar. 31	By Balance.....	\$10,006 42
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1899. June 7 30	To General Fund Cash..... Balance.....	\$769 06 4,138 99 6,399 57	1899. Mar. 31	By Balance.....	\$11,307 62
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PRESIDENT OF THE BOROUGH OF BROOKLYN—SALARY AND CONTINGENCIES.

1899. June 7	To General Fund	\$352 09		1899.			
30	Cash	2,839 13		Mar. 31	By Balance	\$10,578 97	
	Balance	7,397 75					

PRESIDENT OF THE BOROUGH OF QUEENS—SALARY AND CONTINGENCIES.

1899. June 7	To General Fund	\$4 68		1899.			
30	Cash	1,824 99		Mar. 31	By Balance	\$6,188 02	
	Balance	4,358 35					

PRESIDENT OF THE BOROUGH OF RICHMOND—SALARY AND CONTINGENCIES.

1899. June 7	To General Fund	\$2,271 32		1899.			
30	Cash	2,413 62		Mar. 31	By Balance	\$8,737 32	
	Balance	4,052 38					

BUREAU OF MUNICIPAL STATISTICS—SALARIES AND CONTINGENCIES.

1899. June 7	To General Fund	\$3,926 08		1899.			
30	Cash	2,413 62		Mar. 31	By Balance	\$12,512 03	
	Balance	6,339 26					

LAW DEPARTMENT.

1899. June 30	To Cash	\$103,849 60		1899.			
	Balance	245 656 19		Mar. 31	By Balance	\$349,505 88	

BOARD OF PUBLIC IMPROVEMENTS.

1899. June 7	To General Fund	\$1,470 96		1899.			
30	Cash	56,782 06		Mar. 31	By Balance	\$206,579 40	
	Balance	158,326 38					

DEPARTMENT OF HIGHWAYS.

1899. June 7	To General Fund	\$181,130 88		1899.			
30	Cash	612 14		Mar. 31	By Balance	\$2,749,181 88	
	Balance	559,094 59					

DEPARTMENT OF SEWERS.

1899. June 7	To General Fund	\$12,773 95		1899.			
30	Cash	206,760 15		Mar. 31	By Balance	\$748,183 07	
	Balance	528,843 97					

DEPARTMENT OF BRIDGES.

1899. June 7	To General Fund	\$1,570 10		1899.			
30	Cash	85,017 24		Mar. 31	By Balance	\$443,205 50	
	Balance	356,618 16					

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1899. May 20	To Department of Health	\$1,400 00		1899.			
June 7	General Fund	25,978 86		Mar. 31	By Balance	\$3,972,160 08	
	Borough of Brooklyn, General Fund	1,500 00					
30	Cash	450,711 75					
	Balance	3,492,569 47					

DEPARTMENT OF WATER SUPPLY.

1899. June 7	To General Fund	\$26,745 49		1899.			
30	Department of Water Supply, Borough of Brooklyn	2 00		Mar. 31	By Balance	\$1,675,607 69	
	Cash	305,286 02					
	Balance	1,363,574 18					

DEPARTMENT OF PARKS.

1899. June 7	To General Fund	\$1,822 74		1899.			
30	Cash	434,440 67		Mar. 31	By Balance	\$1,679,828 24	
	Balance	1,245,604 83					

DEPARTMENT OF PUBLIC CHARITIES.

1899. June 7	To General Fund	\$1,253 63		1899.			
30	Cash	517,247 61		Mar. 31	By Balance	\$2,112,320 47	
	Balance	1,593,012 11					

DEPARTMENT OF CORRECTION.

1899. June 7	To General Fund	\$2,537 97		1899.			
30	Cash	2,763 96		Mar. 31	By Balance	\$697,529 64	
	Balance	186,396 21					

DEPARTMENT OF HEALTH.

1899. June 7	To General Fund	\$23,839 94		1899.			
30	Cash	271,036 87		Mar. 31	By Balance	\$996,932 98	
	Balance	702,056 17					

POLICE FUND.

1899. June 30	To Cash	\$1,796,543 48		1899.			
	Balance	6,287,902 28		Mar. 31	By Balance	\$8,083,145 76	

SUPPLIES FOR POLICE.

1899. June 30	To Cash	\$47,333 72		1899.			
	Balance	165,666 10		Mar. 31	By Balance	\$213,001 82	

POLICE STATION-HOUSES—ALTERATIONS, ETC.

1899. June 30	To Cash	\$7,166 66		1899.			
	Balance	25,083 34		Mar. 31	By Balance	\$32,250 00	

CONTINGENT EXPENSES—CENTRAL DEPARTMENT, ETC.

1899. June 30	To Cash	\$5,000 00		1899.			
	Balance	17,500 00		Mar. 31	By Balance	\$22,500 00	

POLICE STATION-HOUSES—RENTS.

1899. June 30	To Police Fund	\$1,300 00		1899.			
	Cash	6,259 81		Mar. 31	By Balance	\$33,892 33	
	Balance	26,332 52					

ADDITIONS TO MOUNIED SQUAD.

1899. June 30	To Cash	\$2,677 08		1899.			
	Balance	9,369 80		Mar. 31	By Balance	\$12,046 88	

ELECTION EXPENSES.

1899. June 30	To Cash	\$2,500 00		1899.			
	General Fund	57,596 78		Mar. 31	By Balance	\$524,258 02	
	Balance	12,415 00					

FOR EXPENSES MADE NECESSARY BY PRIMARY ELECTION LAW.

1899. June 30	To Cash	\$108 30		1899.			
	Balance	145,743 19		Mar. 31	By Balance	\$130,848 99	

DEPARTMENT OF STREET CLEANING.

1899. June 7	To General Fund	\$87 08		1899.			
30	Cash	1,228,360 16		Mar. 31	By Balance	\$4,014,323 20	
	Balance	2,785,889 86					

FIRE DEPARTMENT.

1899. June 7	To General Fund	\$3,272 02		1899.			
30	Cash	951,838 02		Mar. 31	By Balance	\$3,913,397 30	
	Balance	2,955,348 54					

DEPARTMENT OF BUILDINGS.

1899. June 7	To General Fund	\$3,166 16		1899.			
30	Cash	6,904 10		Mar. 31	By Balance	\$450,410 85	
	Balance	145,854 58					

DEPARTMENT OF TAXES AND ASSESSMENTS.

1899. June 30	To Cash	\$78,722 25		1899.			
	Balance	184,113 19		Mar. 31	By Balance	\$262,835 44	

BOARD OF ASSESSORS.

1899. June 7	To General Fund	\$4,872 38		1899.			
30	Cash	9,427 66		Mar. 31	By Balance	\$31,887 59	
	Balance	17,587 55					

DEPARTMENT OF EDUCATION.

1899. June 30	To Cash	\$4,271,385 55		1899.			
	Balance	7,743,014 27		Mar. 31	By Balance	\$12,014,421 49	

COLLEGE OF THE CITY OF NEW YORK.

1899. June 7	To General Fund	\$1,127 79		1899.			
30	Cash	87,398 32		Mar. 31	By Balance	\$176,450 05	
	Balance	87,923 94					

NORMAL COLLEGE.

1899. June 7	To General Fund	\$1,155 97		1899.			
30	Cash	63,550 88		Mar. 31	By Balance	\$156,831 08	
	Balance	92,024 23					

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF MANHATTAN.

1899. June 7	To General Fund	\$1,000 81		1899.			
30	Cash	14,634 74		Mar. 31	By Balance	\$49,336 13	
	Balance	32,800 58					

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF BROOKLYN.					
1899. June 30	To Cash..... Balance.....	\$7,563 85 19,533 42		1899. Mar. 31	By Balance..... \$27,097 27
SALARIES AND EXPENSES OF CORONERS, BOROUGH OF THE BRONX.					
1899. June 30	To Cash..... Balance.....	\$9,554 87 18,930 71		1899. Mar. 31	By Balance..... \$28,485 58
SALARIES AND EXPENSES OF CORONERS, BOROUGH OF QUEENS.					
1899. June 30	To Cash..... Balance.....	\$7,219 77 13,283 48		1899. Mar. 31	By Balance..... \$20,500 25
SALARIES AND EXPENSES OF CORONERS, BOROUGH OF RICHMOND.					
1899. June 30	To Cash..... Balance.....	\$3,814 22 10,334 13		1899. Mar. 31	By Balance..... \$14,178 35
COMMISSIONERS OF ACCOUNTS.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$46,044 05 37,838 34 87,473 42		1899. Mar. 31	By Balance..... \$171,355 81
CIVIL SERVICE OF THE CITY OF NEW YORK.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$15 46 27,000 00 20,010 45 51,323 59		1899. Mar. 31	By Balance..... \$98,349 50
PUBLICATION OF THE CITY RECORD.					
1899. June 30	To Cash..... Balance.....	\$14,705 04 52,701 83		1899. Mar. 31	By Balance..... \$67,406 87
PRINTING, STATIONERY AND BLANK BOOKS.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$223 19 154,837 54 205,373 75		1899. Mar. 31	By Balance..... \$360,434 48
CITY RECORD—SALARIES AND CONTINGENCIES.					
1899. June 7 30	To General Fund Contingencies, City Clerk..... Cash..... Balance.....	\$0 60 4 00 4,212 38 11,714 96		1899. Mar. 31	By Balance..... \$15,961 94
EXAMINING BOARD OF PLUMBERS.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$152 87 844 51 9,873 11		1899. Mar. 31	By Balance..... \$3,870 49
NEW YORK FREE CIRCULATING LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$13,666 66 54,666 68		1899. Mar. 31	By Balance..... \$68,333 34
AGUILAR FREE LIBRARY SOCIETY.					
1899. June 30	To Cash..... Balance.....	\$10,374 90 24,208 35		1899. Mar. 31	By Balance..... \$34,583 34
WEBSTER FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$633 32 2,533 36		1899. Mar. 31	By Balance..... \$3,166 68
CATHEDRAL FREE CIRCULATING LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$1,466 66 5,866 68		1899. Mar. 31	By Balance..... \$7,333 34
FREE LIBRARY OF THE UNIVERSITY SETTLEMENT SOCIETY.					
1899. June 30	To Cash..... Balance.....	\$1,333 33 2,666 67		1899. Mar. 31	By Balance..... \$4,000 00
WASHINGTON HEIGHTS FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$975 00 2,925 00		1899. Mar. 31	By Balance..... \$3,900 00
MALMONIDES FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$2,374 98 5,541 70		1899. Mar. 31	By Balance..... \$7,916 68
ST. AGNES FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$1,219 98 3,333 36		1899. Mar. 31	By Balance..... \$4,553 34
YOUNG WOMEN'S CHRISTIAN ASSOCIATION LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$1,325 00 3,975 00		1899. Mar. 31	By Balance..... \$5,300 00

HARLEM LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$300 00 1,600 00		1899. Mar. 31	By Balance..... \$2,400 00
GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF NEW YORK.					
1899. June 30	To Cash..... Balance.....	\$1,249 98 2,916 70		1899. Mar. 31	By Balance..... \$4,166 68
TENEMENT-HOUSE CHAPTER LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$116 66 460 68		1899. Mar. 31	By Balance..... \$583 34
UNION FOR CHRISTIAN WORK.					
1899. June 30	To Cash..... Balance.....	\$2,083 30 2,500 04		1899. Mar. 31	By Balance..... \$4,583 34
PUBLIC LIBRARY, BROOKLYN.					
1899. June 30	To Cash..... Balance.....	\$3,335 77 35,725 44		1899. Mar. 31	By Balance..... \$39,061 21
NEW UTRECHT FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$266 54 466 70		1899. Mar. 31	By Balance..... \$733 34
FORT HAMILTON FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$199 08 400 04		1899. Mar. 31	By Balance..... \$600 02
BAY RIDGE FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$300 00 600 00		1899. Mar. 31	By Balance..... \$900 00
LONG ISLAND CITY PUBLIC LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$1,643 20 3,259 00		1899. Mar. 31	By Balance..... \$4,902 20
FLUSHING FREE LIBRARY.					
1899. June 30	To Cash..... Balance.....	\$450 00 1,050 00		1899. Mar. 31	By Balance..... \$1,500 00
THE CITY COURT OF NEW YORK.					
1899. June 30	To Cash..... Balance.....	\$29,274 90 5,550 20		1899. Mar. 31	By Balance..... \$87,825 10
MUNICIPAL COURT, CITY OF NEW YORK—SALARIES AND CONTINGENCIES.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$10,072 52 98,495 31 207,045 83		1899. Mar. 31	By Balance..... \$324,613 66
COURT OF SPECIAL SESSIONS, FIRST DIVISION—SALARIES AND CONTINGENCIES.					
1899. June 30	To Cash..... Balance.....	\$17,631 67 35,530 31		1899. Mar. 31	By Balance..... \$53,161 98
COURT OF SPECIAL SESSIONS, SECOND DIVISION—SALARIES AND CONTINGENCIES.					
1899. June 30	To Cash..... Balance.....	\$13,697 70 27,743 55		1899. Mar. 31	By Balance..... \$41,441 25
CITY MAGISTRATES' COURTS—FIRST DIVISION.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$394 24 40,604 66 81,899 29		1899. Mar. 31	By Balance..... \$122,898 19
CITY MAGISTRATES' COURTS—SECOND DIVISION.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$1,581 57 42,324 75 85,281 92		1899. Mar. 31	By Balance..... \$129,188 24
CHILDREN'S AID SOCIETY.					
1899. June 30	To Cash..... Balance.....	\$23,333 33 23,333 34		1899. Mar. 31	By Balance..... \$46,666 67
CHILDREN'S FOLD OF THE CITY OF NEW YORK.					
1899. June 30	To Cash..... Balance.....	\$4,202 84 13,297 16		1899. Mar. 31	By Balance..... \$17,500 00
AMERICAN FEMALE GUARDIAN SOCIETY.					
1899. June 30	To Balance.....	\$25,000 00		1899. Mar. 31	By Balance..... \$25,000 00
HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$13,962 47 18,966 11 103,495 18		1899. Mar. 31	By Balance..... \$136,333 76

NEW YORK FOUNDLING HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$1,517 85 52,322 60 228,048 68	1899. Mar. 31	By Balance.....	\$282,119 13
NEW YORK CATHOLIC PROTECTOR.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$34,620 19 61,797 35 227,001 93	1899. Mar. 31	By Balance.....	\$323,419 47
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$1,875 00 225 00 5,150 00	1899. Mar. 31	By Balance.....	\$7,250 00
NEW YORK JUVENILE ASYLUM.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$12,602 74 27,623 01 92,960 14	1899. Mar. 31	By Balance.....	\$133,185 89
NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.					
1899. June 30	To General Fund Cash..... Balance.....	\$10,125 34 15,330 93 27,080 95	1899. Mar. 31	By Balance.....	\$52,537 22
NURSERY AND CHILD'S HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$34,127 34 8,572 43 71,816 86	1899. Mar. 31	By Balance.....	\$114,516 63
ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$1,335 66 3,007 06 19,280 00	1899. Mar. 31	By Balance.....	\$25,622 72
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.					
1899. June 30	To Cash..... Balance.....	\$811 43 7,067 75	1899. Mar. 31	By Balance.....	\$7,879 18
HEBREW SHELTERING GUARDIAN SOCIETY.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$14,062 55 14,729 21 89,449 87	1899. Mar. 31	By Balance.....	\$118,241 63
PROTESTANT EPISCOPAL HOUSE OF MERCY.					
1899. June 30	To Cash..... Balance.....	\$2,205 62 10,703 45	1899. Mar. 31	By Balance.....	\$18,910 07
OLD MARION STREET MATERNITY HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$2,760 00 935 00 8,705 00	1899. Mar. 31	By Balance.....	\$12,600 00
BABIES' HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$2,074 48 1,635 54 5,404 85	1899. Mar. 31	By Balance.....	\$9,114 87
NEW YORK INFANT ASYLUM.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$18,553 88 13,931 82 106,956 41	1899. Mar. 31	By Balance.....	\$139,444 11
PEABODY HOME FOR AGED AND INDIGENT WOMEN.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$240 42 898 30 3,148 76	1899. Mar. 31	By Balance.....	\$4,287 54
SLOANE MATERNITY HOSPITAL.					
1899. June 30	To Cash..... Balance.....	\$1,765 88 6,234 12	1899. Mar. 31	By Balance.....	\$8,000 00
NEW YORK MAGDALEN BENEVOLENT SOCIETY.					
1899. June 7 30	To General Fund Balance.....	\$580 74 3,252 08	1899. Mar. 31	By Balance.....	\$3,832 82
SANITARIUM FOR HEBREW CHILDREN.					
1899. June 30	To Cash..... Balance.....	\$2,500 00 2,500 00	1899. Mar. 31	By Balance.....	\$5,000 00
THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.					
1899. June 30	To Cash..... Balance.....	\$1,250 00 3,750 00	1899. Mar. 31	By Balance.....	\$5,000 00
ST. JOHN'S GUILD.					
1899. June 30	To Balance.....	\$10,000 00	1899. Mar. 31	By Balance.....	\$10,000 00

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.					
1899. June 30	To Balance.....	\$20,000 00	1899. Mar. 31	By Balance.....	\$20,000 00
NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.					
1899. June 30	To Cash..... Balance.....	\$6,249 99 14,583 35	1899. Mar. 31	By Balance.....	\$20,833 34
BABIES' WARD OF THE POST-GRADUATE HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$2,032 24 762 34 11,346 76	1899. Mar. 31	By Balance.....	\$14,141 34
THE SOCIETY OF THE LYING-IN HOSPITAL OF CITY OF NEW YORK.					
1899. June 30	To Cash..... Balance.....	\$3,000 00 9,000 00	1899. Mar. 31	By Balance.....	\$12,000 00
NEW YORK HOMOEOPATHIC MEDICAL SCHOOL AND HOSPITAL.					
1899. June 30	To Cash..... Balance.....	\$3,137 00 6,863 00	1899. Mar. 31	By Balance.....	\$10,000 00
MOUNT SINAI HOSPITAL.					
1899. June 30	To Cash..... Balance.....	\$4,700 40 28,704 80	1899. Mar. 31	By Balance.....	\$33,405 20
NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$9,099 00 2,033 00 5,666 85	1899. Mar. 31	By Balance.....	\$16,798 85
NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$275 00 1,570 00 6,524 00	1899. Mar. 31	By Balance.....	\$8,369 00
MOTHERS' AND BABIES' HOSPITAL.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$1,940 00 397 00 6,800 00	1899. Mar. 31	By Balance.....	\$9,130 00
BROOKLYN HOSPITAL (FORMERLY CITY HOSPITAL).					
1899. June 30	To Balance.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
LONG ISLAND COLLEGE HOSPITAL.					
1899. June 30	To Cash.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
BROOKLYN CENTRAL DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN CITY DISPENSARY.					
1899. June 30	To Balance.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN ELECTRIC DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN, E. D., DISPENSARY AND HOSPITAL.					
1899. June 30	To Cash.....	\$5,000 00	1899. Mar. 31	By Balance.....	\$5,000 00
LONG ISLAND COLLEGE DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN NURSERY AND INFANTS' HOSPITAL.					
1899. June 30	To Cash.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
BROOKLYN, E. D., HOMOEOPATHIC DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN MATERNITY.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
EYE AND EAR HOSPITAL, CITY OF BROOKLYN.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
SOUTHERN DISPENSARY AND HOSPITAL.					
1899. June 30	To Balance.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
ORTHOPEDIC DISPENSARY.					
1899. June 30	To Balance.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
ST. PETER'S HOSPITAL.					
1899. June 30	To Cash.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
ST. PETER'S DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00

ATLANTIC AVENUE DISPENSARY.					
1899. June 30	To Cash.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
ST. MARY'S DISPENSARY.					
1899. June 30	To Cash.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
BROOKLYN DIET DISPENSARY.					
1899. June 30	To Balance.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
ST. CATHARINE'S DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
HELPING HAND SOCIETY OF BROOKLYN.					
1899. June 30	To Cash.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
SHELTERING ARMS NURSERY OF BROOKLYN.					
1899. June 30	To Cash.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
CENTRAL HOMEOPATHIC DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BUSHWICK AND EAST BROOKLYN DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
ST. MARY'S FEMALE HOSPITAL.					
1899. June 30	To Cash.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
LUTHERAN HOSPITAL ASSOCIATION OF CITY OF NEW YORK.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
BROOKLYN THROAT HOSPITAL (NOW WILLIAMSBURGH HOSPITAL).					
1899. June 30	To Cash.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
BEDFORD DISPENSARY AND HOSPITAL.					
1899. June 30	To Cash.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
CENTRAL THROAT HOSPITAL AND POLYCLINIC DISPENSARY.					
1899. June 30	To Balance.....	\$3,000 00	1899. Mar. 31	By Balance.....	\$3,000 00
LONG ISLAND THROAT HOSPITAL AND EYE INFIRMARY.					
1899. June 30	To Cash.....	\$3,000 00	1899. Mar. 31	By Balance.....	\$3,000 00
NORWEGIAN LUTHERAN DEACONESSES HOME AND HOSPITAL.					
1899. June 30	To Cash.....	\$4,000 00	1899. Mar. 31	By Balance.....	\$4,000 00
BROOKLYN HOME FOR AGED COLORED PEOPLE.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
ST. MARY'S MATERNITY AND INFANTS' HOME.					
1899. June 30	To Cash.....	\$3,000 00	1899. Mar. 31	By Balance.....	\$3,000 00
HOME OF ST. GILES THE CRIPPLE.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
BUSHWICK HOSPITAL.					
1899. June 30	To Cash.....	\$3,000 00	1899. Mar. 31	By Balance.....	\$3,000 00
BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.					
1899. June 30	To Cash.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
LOW MATERNITY.					
1899. June 30	To Balance.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
BROOKLYN HOSPITAL DISPENSARY.					
1899. June 30	To Balance.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.					
1899. June 30	To Cash.....	\$2,000 00	1899. Mar. 31	By Balance.....	\$2,000 00
ST. PHOEBE'S MISSION.					
1899. June 30	To Balance.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
INDUSTRIAL HOME FOR THE BLIND.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
HOMEOPATHIC HOSPITAL ASSOCIATION OF BROOKLYN.					
1899. June 30	To Cash.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
INDUSTRIAL HOME SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.					
1899. June 30	To Balance.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.					
1899. June 30	To Balance.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
TWENTY-SIXTH WARD HOMEOPATHIC DISPENSARY.					
1899. June 30	To Cash.....	\$1,500 00	1899. Mar. 31	By Balance.....	\$1,500 00
ST. JOHN'S HOSPITAL.					
1899. June 30	To Cash.....	\$4,060 70	1899. Mar. 31	By Balance.....	\$13,396 30
	Balance.....	9,335 60			
FLUSHING HOSPITAL.					
1899. June 30	To Cash.....	\$3,068 80	1899. Mar. 31	By Balance.....	\$10,000 00
	Balance.....	6,931 20			
JAMAICA HOSPITAL.					
1899. June 30	To Cash.....	\$1,086 50	1899. Mar. 31	By Balance.....	\$1,500 40
	Balance.....	413 90			
FOR DISTRIBUTION BY BOARD OF ESTIMATE AND APPORTIONMENT IN BROOKLYN.					
1899. June 30	To Cash.....	\$621 40	1899. Mar. 31	By Balance.....	\$621 40
FOR SUPPORT OF DESTITUTE MOTHERS, INFANTS, ETC.					
1899. June 30	To Cash.....	\$3,009 33	1899. Mar. 31	By Balance.....	\$3,009 33
JUDGMENTS.					
1899. June 7	To General Fund	\$83 74	1899. Mar. 31	By Balance.....	\$4,689 00
30	Cash.....	1,729 20			
	Balance.....	2,876 06			
COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.					
1899. June 30	To Cash.....	\$569 45	1899. Mar. 31	By Balance.....	\$11,236 40
	Balance.....	10,666 95			
REAL ESTATE—EXPENSES OF.					
1899. June 30	To Cash.....	\$551 15	1899. Mar. 31	By Balance.....	\$7,036 90
	Balance.....	6,485 75			
ADVERTISING.					
1899. June 7	To General Fund	\$32 20	1899. Mar. 31	By Balance.....	\$30,915 52
30	Cash.....	44,885 30			
	Balance.....	35,988 90			
CORPORATION ADVERTISING—BOROUGH OF BROOKLYN.					
1899. June 30	To Cash.....	\$31,699 55	1899. Mar. 31	By Balance.....	\$90,032 95
	Balance.....	58,333 40			
ALLOWANCE TO VETERANS' ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.					
1899. June 7	To General Fund	\$364 99	1899. Mar. 31	By Balance.....	\$1,264 99
30	Balance.....	900 00			
BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.					
1899. June 7	To General Fund	\$5 45	1899. Mar. 31	By Balance.....	\$5,320 07
30	Cash.....	214 60			
	Balance.....	1,699 98			
FOR COSTS OF COMMITMENTS OF INSANE, ETC.					
1899. June 30	To Balance.....	\$2,600 00	1899. Mar. 31	By Balance.....	\$2,600 00
MEMORIAL COMMITTEE, G. A. R., MANHATTAN AND THE BRONX.					
1899. June 7	To General Fund	\$32 41	1899. Mar. 31	By Balance.....	\$2,870 51
30	Balance.....	338 10			
		2,500 00			
DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.					
1899. June 7	To General Fund	\$0 42	1899. Mar. 31	By Balance.....	\$2,500 42
30	Balance.....	2,500 00			
FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.					
1899. June 7	To General Fund	\$253 57	1899. Mar. 31	By Balance.....	\$11,453 57
30	Cash.....	3,600 00			
	Balance.....	7,600 00			
WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.					
1899. June 30	To Cash.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00

FEES OF STENOGRAPHERS, ETC., NEW YORK COUNTY.

1899.				1899.		
June 7	To General Fund	\$307 50				
	"	1 83				
30	To Cash.....	11,897 29				
	Balance.	82 46				
			\$12,289 08	Mar. 31	By Balance	\$12,289 08

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1899. June 30	To Cash.....	\$578 35		1899. Mar. 31	By Balance.....	\$2,000 00
	Balance	1,421 65	\$2,000 00			

FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1899. June 7 30	To General Fund Cash..... Balance.....	\$4,500 00 10,000 00 14,000 00		1899. Mar. 31	By Balance.....	\$28,500 00
			\$28,500 00			

FOR ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS.

1899. June 30	To Balance.....	\$18,500 00	1899. Mar 31	By Balance.....	\$18,500 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1899. June 30	To Balance.....	\$1,755 00	1899. Mar. 31	By Balance.....	\$1,755 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1899.				1899.			
June 7	To General Fund	\$5,621 92					
30	Cash	6,171 02					
	Balance.....	29,263 40		\$41,056 34	Mar, 31	By Balance.....	\$41,056 34

NEW YORK INSTITUTION FOR THE BLIND.

1899.				1899.		
June 7	To General Fund	\$8,161 59				
30	Cash,	721 31				
	Balance	10,032 72				
		\$18,915 62		Mar. 31	By Balance,	\$18,915 62

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB.

1899.		1899.	
June 7	To General Fund	\$2,81 20	
30	Cash	13,028 12	
	Balance	44,318 59	
		\$39,127 91	Mar 31 By Balance..... \$59,427 91

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

1899.	June 7	To General Fund	\$2,407 48		1899.		
	30	Cash.....	11,189 34				
		Balance	42,656 02	\$56,262 84	Mar. 31	By Balance.....	\$56,262 84

MATTEAWAN STATE HOSPITAL.

1899.	June 7	To General Fund	\$748 40	1899.			
	30	Cash	522 86				
		Balance	26,393 03				
			\$27,664 29	Mar. 31	By Balance		\$27,664 29

CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.

1899.				1899.		
June 30	To Cash.....	\$107 50				
	Balance.....	30 00				
			\$137 50	Mar. 31	By Balance.....	\$137 50

FOR STATE TAXES, PAYABLE BY THE COUNTY OF KINGS.

1899. June 30	To Cash.....	\$869,513 13	1899. Mar. 31	By Balance.....	\$869,513 13
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SHERIFF OF KINGS COUNTY.

1899.			1899.		
June 7	To General Fund	\$26,410 17			
30	Cash.....	22,631 97			
	Balance	70,169 01	\$110,211 15	Mar. 31	By Balance.....
					\$110,211 15

REGISTER, KINGS COUNTY.

1899. June 30	To Cash	\$2,012 45		1899.		
	Balance.....	17,190 55				
			\$19,203 00	Mar. 31	By Balance.....	\$19,203 00

SUPREME COURT—SECOND DEPARTMENT, KINGS COUNTY.

1899.				1899.		
June 30	To Cash.....	\$41,903 39		Mar. 31	By Balance.....	\$137,641 54
	Balance	95,738 15	\$137,641 54			

COUNTY COURT, KINGS COUNTY.

1899.		1899.	
June 30	To Cash \$24,924 87 Balance 49,856 71		
		\$74,781 58	Mar. 31 By Balance \$74,781 58

SURROGATE'S COURT, KINGS COUNTY.

1899. June 7 30	To General Fund Cash..... Balance. . . .	\$1,003 00 13,560 94 27,651 27		1899. Mar. 31	By Balance.....	\$12,225 21
			\$42,225 21			

COUNTY CLERK, KINGS COUNTY.

1899. June 7 30	To General Fund	\$17 44		1899.		
	Cash	1,031 50				
	Balance	13,218 50				
			\$14,267 44	Mar. 31	By Balance	\$14,267 44

DISTRICT ATTORNEY, KINGS COUNTY.

1899. June 7 30	To General Fund	\$12,586 60		1899.		
	Cash.....	22,029 10				
	Balance	46,311 31	\$80,927 01	Mar. 31	By Balance.....	\$80,927 01

COMMISSIONER OF JURORS, KINGS COUNTY.

1899. June 7 30	To General Fund	\$383 38		1899.		
	Cash.....	6,974 97				
	Balance	13,950 06				
			\$21,308 41	Mar. 31	By Balance.....	\$21,308 41

SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$2,466 98 8,625 40		1899. Mar. 31	By Balance..... \$11,092 38
COMMISSIONER OF RECORDS, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$15,136 18 75,452 84		1899. Mar. 31	By Balance..... \$90,589 02
TREASURER OF KINGS COUNTY.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$630 53 4,453 62 9,490 60		1899. Mar. 31	By Balance..... \$14,574 75
COUNTY CONTINGENT FUND, KINGS COUNTY.					
1899. May 20 June 30	To Armories and Drill Rooms Cash..... Balance.....	\$1,336 00 2,487 11 1,176 89		1899. Mar. 31	By Balance..... \$5,000 00
FEES AND EXPENSES OF JURORS, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$21,120 50 43,593 75		1899. Mar. 31	By Balance..... \$64,624 25
DISBURSEMENTS AND FEES, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$470 00 410 00		1899. Mar. 31	By Balance..... \$880 00
STENOGRAPHER TO GRAND JURY, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$1,179 70 3,457 80		1899. Mar. 31	By Balance..... \$4,637 50
COUNTY DETECTIVE, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$375 00 1,229 30		1899. Mar. 31	By Balance..... \$1,604 30
LAW LIBRARY IN BROOKLYN.					
1899. June 30	To Cash..... Balance.....	\$1,674 99 4,850 02		1899. Mar. 31	By Balance..... \$6,525 01
COUNTY INTERPRETER, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$300 00 600 00		1899. Mar. 31	By Balance..... \$900 00
THE WAYSIDE HOME, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$720 27 5,151 63		1899. Mar. 31	By Balance..... \$5,871 90
HOUSE OF THE GOOD SHEPHERD, KINGS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$2,000 49 18,531 73		1899. Mar. 31	By Balance..... \$20,532 22
COUNTY CONTINGENT FUND, QUEENS COUNTY.					
1899. June 30	To Cash..... Balance.....	\$20,000 00 30,000 00		1899. Mar. 31	By Balance..... \$50,000 00
SALARY FUND, COUNTY OF QUEENS.					
1899. June 30	To Balance.....	\$25,000 00		1899. Mar. 31	By Balance..... \$25,000 00
COURT EXPENSES FUND, COUNTY OF QUEENS.					
1899. June 30	To Cash..... Balance.....	\$10,000 00 10,000 00		1899. Mar. 31	By Balance..... \$20,000 00
FOR STATE TAXES PAYABLE BY THE COUNTY OF RICHMOND.					
1899. June 30	To Cash.....	\$35,653 86		1899. Mar. 31	By Balance..... \$35,653 86
SHERIFF OF RICHMOND COUNTY.					
1899. June 30	To Cash..... Balance.....	\$4,817 10 13,325 10		1899. Mar. 31	By Balance..... \$18,142 20
COUNTY COURT AND SURROGATE'S COURT, COUNTY OF RICHMOND.					
1899. June 30	To Cash..... Balance.....	\$3,149 94 7,350 10		1899. Mar. 31	By Balance..... \$10,500 04
COUNTY CLERK, RICHMOND COUNTY.					
1899. June 30	To Cash..... Balance.....	\$999 97 2,333 37		1899. Mar. 31	By Balance..... \$3,333 34
DISTRICT ATTORNEY, RICHMOND COUNTY.					
1899. June 30	To Cash..... Balance.....	\$1,693 81 3,075 91		1899. Mar. 31	By Balance..... \$4,769 72
COUNTY CONTINGENT FUND, COUNTY OF RICHMOND.					
1899. June 30	To Cash..... Balance.....	\$79 40 1,420 60		1899. Mar. 31	By Balance..... \$1,500 00

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.					
1899. June 30	To Cash..... Balance.....	\$2,500 00 2,500 00		1899. Mar. 31	By Balance..... \$5,000 00
DISBURSEMENTS AND FEES, COUNTY OF RICHMOND.					
1899. June 30	To Balance.....	\$250 00		1899. Mar. 31	By Balance..... \$250 00
STATE TAXES.					
1899. June 30	To Balance.....	\$12,597 68		1899. Mar. 31	By Balance..... \$12,597 68
AQUARIUM.					
1899. June 30	To Cash..... Balance.....	\$25 00 446 56		1899. Mar. 31	By Balance..... \$471 65
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$350 18 857 94 216 65		1899. Mar. 31	By Balance..... \$1,424 77
BACTERIOLOGICAL LABORATORY.					
1899. June 7 30	To General Fund Balance.....	\$20 34 47 03		1899. Mar. 31	By Balance..... \$67 97
BORING EXAMINATIONS, ETC.					
1899. June 30	To General Fund.....	\$185 25		1899. Mar. 31	By Balance..... \$185 25
FIRE DEPARTMENT FUND.					
1899. June 7 30	To General Fund Fire Department Cash..... Balance.....	\$2,655 93 61 28 82 50 8,673 50		1899. Mar. 31	By Balance..... \$11,473 21
LAYING CROTON PIPES.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$4,410 80 2,714 54 28,151 86		1899. Mar. 31	By Balance..... \$35,277 20
MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$5,021 98 469 05 8,100 66		1899. Mar. 31	By Balance..... \$13,591 69
ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT—MAINTENANCE AND REPAIRS.					
1899. June 30	To Balance.....	\$1,834 20		1899. Mar. 31	By Balance..... \$1,834 20
PRESERVATION OF PUBLIC RECORDS.					
1899. June 30	To Balance.....	\$3,215 77		1899. Mar. 31	By Balance..... \$3,215 77
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$3,069 41 266 66 5,527 49		1899. Mar. 31	By Balance..... \$9,763 56
DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.					
1899. June 30	To Balance.....	\$9,156 44		1899. Mar. 31	By Balance..... \$9,156 44
PUBLIC INSTRUCTION.					
1899. June 7 30	To General Fund Cash..... Balance.....	\$28,904 88 3,006 91 63,985 81		1899. Mar. 31	By Balance..... \$95,898 60
REPAIRS AND RENEWAL OF PAVEMENTS, ETC.					
1899. June 30	To Balance.....	\$13,040 28		1899. Mar. 31	By Balance..... \$13,040 28
REPAIRS AND RENEWAL OF PIPES, ETC.					
1899. June 7 30	To General Fund Balance.....	\$482 53 2,737 90		1899. Mar. 31	By Balance..... \$3,220 43
REPAVING STREETS AND AVENUES.					
1899. June 30	To Cash..... Balance.....	\$1,043 21 333,343 11		1899. Mar. 31	By Balance..... \$333,343 32
ARMORIES—REPAIRS.					
1899. June 30	To Balance.....	\$247 89		1899. Mar. 31	By Balance..... \$247 89
BOARD OF EDUCATION, CITY OF NEW YORK.					
1899. June 30	To Cash..... Balance.....	\$9 75 25,204 99		1899. Mar. 31	By Balance..... \$25,214 74
BOARD OF EDUCATION, CITY OF BROOKLYN.					
1899. June 30	To Balance.....	\$45,876 11		1899. Mar. 31	By Balance..... \$45,876 11
THE JUDICIARY.					
1899. June 30	To Cash..... Balance.....	\$104 75 40,771 58		1899. Mar. 31	By Balance..... \$40,876 33

SURROGATE'S COURT, RICHMOND COUNTY.

1899. June 30	To Cash.....	\$250 00	1899. Mar. 31	By Balance.....	\$250 00
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HOSPITALS AND DISPENSARIES, BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
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JURORS' FEES—NEW YORK COUNTY.

1899. June 7	To General Fund	\$6,719 50	1899.		
30	To General Fund	7,459 00			
	Cash.....	133 50			
	Balance.....	233 50	1899. Mar. 31	By Balance.....	\$14,545 50

DISBURSEMENTS AND FEES.

1899. June 7	To General Fund	\$17 20	1899.		
23	Disbursements and Fees, Borough of Brooklyn..	375 00			
30	Cash.....	43 75			
	Balance.....	1,383 90	1899. Mar. 31	By Balance.....	\$1,819 85

JURORS' FEES—KINGS COUNTY.

1899. June 7	To General Fund.....	\$1,538 50	1899. Mar. 31	By Balance.....	\$1,538 50
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CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1899. June 30	To Cash.....	\$356 45	1899.		
	Balance.....	3,752 17	1899. Mar. 31	By Balance.....	\$4,108 62

COUNTY ABSTRACT—RICHMOND COUNTY.

1899. June 30	To Cash.....	\$380 31	1899.		
	Balance.....	670 19	1899. Mar. 31	By Balance.....	\$1,050 50

PRINTING CALENDARS, ETC., APPELLATE DIVISION, SUPREME COURT, SECOND DIVISION.

1899. June 30	To Balance.....	\$688 39	1899. Mar. 31	By Balance.....	\$688 39
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BOULEVARDS, ROADS AND AVENUES, MAINTENANCE OF.

1899. June 7	To General Fund	\$97 17	1899.		
30	Balance.....	18 00	1899. Mar. 31	By Balance.....	\$115 17

BRIDGE CROSSING NEW YORK AND HARLEM RAILROAD TRACKS, ETC.

1899. June 30	To General Fund.....	\$6 67	1899. Mar. 31	By Balance.....	\$6 67
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BRIDGE OVER HARLEM SHIP CANAL.

1899. June 30	To Balance.....	\$40 69	1899. Mar. 31	By Balance.....	\$40 69
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BRONX RIVER AND OTHER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1899. June 7	To General Fund	\$14 23	1899.		
30	Balance.....	55 00	1899. Mar. 31	By Balance.....	\$69 23

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1899. June 30	To General Fund	\$2,032 32	1899.		
	Balance.....	215 00	1899. Mar. 31	By Balance.....	\$2,247 32

CLEANING STREETS.

1899. June 7	To General Fund	\$4,540 03	1899.		
30	Cash.....	24 00			
	Balance.....	2,621 43	1899. Mar. 31	By Balance.....	\$7,185 51

CONTINGENCIES—CLERK OF THE COMMON COUNCIL.

1899. June 7	To General Fund.....	\$100 25	1899. Mar. 31	By Balance.....	\$100 25
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CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

1899. June 30	To General Fund.....	\$78 55	1899. Mar. 31	By Balance.....	\$78 55
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CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1899. June 7	To General Fund.....	\$691 59	1899. Mar. 31	By Balance.....	\$691 59
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CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1899. June 7	To General Fund	\$29 63	1899.		
30	Balance.....	66 10	1899. Mar. 31	By Balance.....	\$95 73

CONTINGENCIES—LAW DEPARTMENT.

1899. June 30	To General Fund	\$548 05	1899.		
	Balance.....	204 90	1899. Mar. 31	By Balance.....	\$752 95

FLAGGING SIDEWALKS, ETC.

1899. June 7	To General Fund	\$79 50	1899.		
30	Cash.....	364 83	1899. Mar. 31	By Balance.....	\$444 38

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1899. June 30	To Cash.....	\$35 00	1899.		
	Balance.....	175 00	1899. Mar. 31	By Balance.....	\$210 00

FREE FLOATING BATHS.

1899. June 7	To General Fund	\$282 65	1899.		
30	Balance.....	1,002 00	1899. Mar. 31	By Balance.....	\$1,284 65

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1899. June 30	To Balance.....	\$1,171 84	1899. Mar. 31	By Balance.....	\$1,171 84
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HEALTH FUND.

1899. June 7	To General Fund	\$608 32	1899.		
30	Cash.....	33 30			
	Balance.....	16 00	1899. Mar. 31	By Balance.....	\$657 62

HOSPITAL FUND.

1899. May 31	To Department of Health	\$3,382 00	1899.		
June 7	General Fund	38 43			
30	Cash.....	42 24			
	Balance.....	114 20	1899. Mar. 31	By Balance.....	\$3,576 87

LAMPS, GAS AND ELECTRIC LIGHTING.

1899. June 7	To General Fund.....	\$635 20	1899. Mar. 31	By Balance.....	\$635 20
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IMPROVEMENT AND MAINTENANCE OF PARKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. June 30	To Cash.....	\$1,200 00	1899.		
	Balance.....	1,255 01	1899. Mar. 31	By Balance.....	\$2,455 01

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. June 7	To General Fund	\$82 63	1899.		
30	Balance.....	1,196 31	1899. Mar. 31	By Balance.....	\$1,278 94

CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

1899. June 30	To Balance.....	\$601 52	1899. Mar. 31	By Balance.....	\$601 52
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SEWERS—REPAIRING AND CLEANING.

1899. June 30	To Balance.....	\$719 61	1899. Mar. 31	By Balance.....	\$719 61
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STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1899. June 30	To Balance.....	\$3,661 29	1899. Mar. 31	By Balance.....	\$3,661 29
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1899. June 30	To Cash.....	\$100 00	1899.		
	Balance.....	5,556 40	1899. Mar. 31	By Balance.....	\$5,656 40

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

1899. June 7	To General Fund	\$67 39	1899.		
30	Balance.....	15 25	1899. Mar. 31	By Balance.....	\$82 64

SURVEYS, MAPS AND PLANS.

1899. June 30	To Balance.....	\$864 22	1899. Mar. 31	By Balance.....	\$864 22
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MAINTENANCE AND CONSTRUCTION NEW PARKS NORTH OF THE HARLEM RIVER, ETC.

1899. June 30	To Balance.....	\$136 38	1899. Mar. 31	By Balance.....	\$136 38
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SURVEYING, LAYING OUT AND MAKING TOPOGRAPHICAL SURVEYS, ETC.

1899. June 7	To General Fund	\$12 11	1899.		
30	Balance.....	16 67	1899. Mar. 31	By Balance.....	\$28 78

FOR THE RELIEF OF INDIGENT SOLDIERS, ETC.

1899. June 30	To Cash.....	\$1,508 00	1899.		
	Balance.....	1,967 77	1899. Mar. 31	By Balance.....	\$3,475 77

CONTINGENCIES—CLERK OF THE APPELLATE DIVISION, SUPREME COURT.

1899. June 7	To General Fund.....	\$50 05	1899. Mar. 31	By Balance.....	\$50 05
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1899. June 30	To Balance.....	\$7,210 61	1899. Mar. 31	By Balance.....	\$7,210 61
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CLAIM OF DUGGETT AND OTHERS.

1899. June 7	To General Fund.....	\$467 01	1899. Mar. 31	By Balance.....	\$467 01
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CLAIM OF GEORGE W. SAUER.

1899. June 30	To Balance.....	\$10,000 00	1899. Mar. 31	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1899. June 30	To Balance.....	\$35,000 00	1899. Mar. 31	By Balance.....	\$35,000 00
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CLAIM OF SARAH I. D. LYNCH.

1899. June 30	To Balance.....	\$29 03	1899. Mar. 31	By Balance.....	\$29 03
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DEFICIENCY IN ADVERTISING.

1899. June 7	To General Fund.....	\$370 85	1899. Mar. 31	By Balance.....	\$370 85
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JUDGMENT CLAIMS.

1899. June 30	To Balance.....	\$103 22	1899. Mar. 31	By Balance.....	\$103 22
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IMPROVEMENT OF SMALL PARK, EAST FORTY-SECOND STREET.

1899. June 30	To Balance.....	\$109 60	1899. Mar. 31	By Balance.....	\$109 60
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INTEREST ON INDEBTEDNESS OF TERRITORY ANNEXED.					
1899. June 30	To Balance.....	\$3,039 93	1899. Mar. 31	By Balance.....	\$3,039 93
CONDEMNATION OF REAR TENEMENTS.					
1899. June 30	To Balance.....	\$682 60	1899. Mar. 31	By Balance.....	\$682 60
BRONX VALLEY COMMISSION.					
1899. June 7 30	To General Fund Balance.....	\$20 20 16 95	1899. Mar. 31	By Balance.....	\$37 15
FOR CLERICAL ASSISTANTS, BOARD OF COUNTY CANVASSERS, KINGS COUNTY.					
1899. May 20 June 30	To Election Ex- penses..... To Balance.....	\$1,985 00 15 00	1899. May 20	By Election Expenses.....	\$2,000 00
FOR CLERICAL ASSISTANTS, BOARD OF COUNTY CANVASSERS, RICHMOND COUNTY.					
1899. May 20 June 30	To Election Ex- penses..... To Balance.....	\$135 00 365 00	1899. May 20	By Election Expenses.....	\$500 00
CONTINGENCIES—PUBLIC ADMINISTRATOR.					
1899. June 7	To General Fund.....	\$0 10	1899. Mar. 31	By Balance.....	\$0 10
CONTINGENCIES—REGISTER'S OFFICE.					
1899. June 7	To General Fund.....	\$0 43	1899. Mar. 31	By Balance.....	\$0 43
CORONERS—SALARIES AND CONTINGENCIES.					
1899. June 7	To General Fund.....	\$15 11	1899. Mar. 31	By Balance.....	\$15 11
CROMWELL'S CREEK BRIDGE.					
1899. June 7	To General Fund.....	\$11 03	1899. Mar. 31	By Balance.....	\$11 03
FURNITURE, ETC.—SHERIFF'S OFFICE.					
1899. June 7 30	To General Fund Balance.....	\$97 80 4 00	1899. Mar. 31	By Balance.....	\$101 80
INCIDENTAL EXPENSES—SHERIFF'S OFFICE.					
1899. June 7	To General Fund.....	\$40 81	1899. Mar. 31	By Balance.....	\$40 81
MUSIC—CENTRAL PARK AND CITY PARKS.					
1899. June 30	To Balance.....	\$138 50	1899. Mar. 31	By Balance.....	\$138 50
PROSECUTING DELINQUENTS, ETC.					
1899. June 7	To General Fund.....	\$55 51	1899. Mar. 31	By Balance.....	\$55 51
PUBLIC DRINKING HYDRANTS.					
1899. June 7	To General Fund.....	\$179 46	1899. Mar. 31	By Balance.....	\$179 46
REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.					
1899. June 30	To General Fund.....	\$34 05	1899. Mar. 31	By Balance.....	\$34 05
ROADS, STREETS AND AVENUES.					
1899. June 7 30	To General Fund Balance.....	\$207 49 128 50	1899. Mar. 31	By Balance.....	\$335 99
SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.					
1899. June 7	To General Fund.....	\$0 04	1899. Mar. 31	By Balance.....	\$0 04
SALARIES—COMMISSIONERS OF SINKING FUND.					
1899. June 7	To General Fund.....	\$0 04	1899. Mar. 31	By Balance.....	\$0 04
SALARIES—COUNTY JAIL.					
1899. June 7	To General Fund.....	\$56 42	1899. Mar. 31	By Balance.....	\$56 42
SALARIES—LAW DEPARTMENT.					
1899. June 7	To General Fund.....	\$84 20	1899. Mar. 31	By Balance.....	\$84 20
SALARIES—OFFICE OF COMMISSIONER, TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. June 7	To General Fund.....	\$1 06	1899. Mar. 31	By Balance.....	\$1 06
SALARIES—REGISTER'S OFFICE.					
1899. June 7	To General Fund.....	\$0 04	1899. Mar. 31	By Balance.....	\$0 04
SALARY—CONSULTING ENGINEER ON PAVEMENTS.					
1899. June 7	To General Fund.....	\$7 08	1899. Mar. 31	By Balance.....	\$0 08
SALARY—COUNSEL TO COMMISSIONER, TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. June 7	To General Fund.....	\$0 08	1899. Mar. 31	By Balance.....	\$0 08
SEWERS AND DRAINS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. June 30	To General Fund Balance.....	\$9 27 16 00	1899. Mar. 31	By Balance.....	\$25 27

SUPPORT OF PRISONERS, COUNTY JAIL.					
1899. June 7	To General Fund.....	\$0 02	1899. Mar. 31	By Balance.....	\$0 02
SALARIES—CITY COURTS.					
1899. June 7	To General Fund.....	\$1,877 08	1899. Mar. 31	By Balance.....	\$1,877 08
SALARIES—COMMISSIONERS OF ACCOUNTS.					
1899. June 7 30	To General Fund Cash.....	\$556 57 16 00	1899. Mar. 31	By Balance.....	\$572 57
SALARIES—COMMON COUNCIL.					
1899. June 7	To General Fund.....	\$1,561 29	1899. Mar. 31	By Balance.....	\$1,561 29
SALARIES—DEPARTMENT OF PUBLIC WORKS.					
1899. June 7	To General Fund.....	\$9,124 27	1899. Mar. 31	By Balance.....	\$9,124 27
SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.					
1899. June 7	To General Fund.....	\$4,116 61	1899. Mar. 31	By Balance.....	\$4,116 61
SALARIES—JUDICIARY.					
1899. June 7	To General Fund.....	\$10,420 60	1899. Mar. 31	By Balance.....	\$10,420 60
SALARIES—SHERIFF'S OFFICE.					
1899. June 7	To General Fund.....	\$5,209 85	1899. Mar. 31	By Balance.....	\$5,209 85
TELEPHONE SERVICE AND CONTINGENCIES.					
1899. June 30	To General Fund.....	\$21 48	1899. Mar. 31	By Balance.....	\$21 48
UTICA STATE HOSPITAL.					
1899. June 30	To Balance.....	\$200 00	1899. Mar. 31	By Balance.....	\$200 00
WATER SUPPLY, TWENTY-FOURTH WARD.					
1899. June 7	To General Fund.....	\$2,321 42	1899. Mar. 31	By Balance.....	\$2,321 42
ESTIMATED AMOUNT REQUIRED FOR PAYMENT OF INTEREST, ETC., TERRITORY ANNEXED.					
1899. June 30	To Balance.....	\$4,117 25	1899. Mar. 31	By Balance.....	\$4,117 25
ESTIMATED AMOUNT REQUIRED FOR REDUCTION OF DEBT, TERRITORY ANNEXED.					
1899. June 30	To Balance.....	\$5,881 40	1899. Mar. 31	By Balance.....	\$5,881 40
LITHOGRAPHING AND PRINTING FINAL MAPS AND PROFILES.					
1899. June 7	To General Fund.....	\$31 44	1899. Mar. 31	By Balance.....	\$31 44
MONUMENTING STREETS AND AVENUES.					
1899. June 7	To General Fund.....	\$0 11	1899. Mar. 31	By Balance.....	\$0 11
FOR REDUCTION OF DEBT OF TERRITORY ANNEXED, ETC., CHAPTER 934, LAWS 1895.					
1899. June 30	To Balance.....	\$7,438 32	1899. Mar. 31	By Balance.....	\$7,438 32
SUPPLIES FOR ARMORIES.					
1899. June 30	To Balance.....	\$1,448 94	1899. Mar. 31	By Balance.....	\$1,448 94
FOR FURNITURE AND SUPPLIES—SPECIAL COMMISSIONER OF JURORS.					
1899. June 7	To General Fund.....	\$23 49	1899. Mar. 31	By Balance.....	\$23 49
MAKING ROCK SOUNDINGS, ETC.					
1899. June 7	To General Fund.....	\$16 42	1899. Mar. 31	By Balance.....	\$16 42
PRELIMINARY SURVEYS, ETC.					
1899. June 7 30	To General Fund Balance.....	\$20 25 31 85	1899. Mar. 31	By Balance.....	\$52 10
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, LUDLOW STREET JAIL.					
1899. June 7 30	To General Fund Balance.....	\$641 92 80 45	1899. Mar. 31	By Balance.....	\$722 37
COPYING RECORDS, WHITE PLAINS.					
1899. June 7 30	To General Fund Balance.....	\$12 74 3 02	1899. Mar. 31	By Balance.....	\$15 76
STANDARD BENCH MARKS.					
1899. June 30	To General Fund.....	\$5 01	1899. Mar. 31	By Balance.....	\$5 01
CONTINGENCIES—DISTRICT ATTORNEY'S ARREARAGES.					
1899. June 7	To General Fund.....	\$39 40	1899. Mar. 31	By Balance.....	\$39 40
STATE ASYLUMS AND HOSPITALS, BOROUGHS OF BROOKLYN.					
1899. June 30	To Balance.....	\$20 00	1899. Mar. 31	By Balance.....	\$20 00
ART COMMISSION OF THE CITY OF NEW YORK.					
1899. June 30	To Balance.....	\$253 19	1899. Mar. 31	By Balance.....	\$253 19

PAYMENT OF CLAIM OF MARY E. WARD.

1899.	To Balance.....	\$4,545 34	1899.	Mar. 31	By Balance.....	\$4,545 34
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FOR PAYMENT OF AMOUNTS DIRECTED BY ORDER OF COURT.

1899.	To General Fund.....	\$1,310 20 3,348 23	1899.	Mar. 31	By Balance.....	\$4,658 43
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PRINTING PROCEEDINGS 1897, RICHMOND COUNTY.

1899.	To General Fund.....	\$10 25	1899.	Mar. 31	By Balance.....	\$10 25
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SALARIES—POLICE JUSTICES' COURTS, BOROUGH OF BROOKLYN.

1899.	To Balance.....	\$0 10	1899.	Mar. 31	By Balance.....	\$0 10
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INSPECTION OF MERCANTILE ESTABLISHMENTS.

1899.	To General Fund.....	\$1,620 08	1899.	Mar. 31	By Balance.....	\$1,620 08
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SALARIES OF MEDICAL SCHOOL INSPECTORS.

1899.	To General Fund.....	\$10,950 36	1899.	Mar. 31	By Balance.....	\$10,950 36
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FOR CONSTRUCTION STATION-HOUSE, TWELFTH PRECINCT.

1899.	To General Fund.....	\$96,761 04	1899.	Mar. 31	By Balance.....	\$96,761 04
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REFUNDING INTEREST CHARGES ON LANDS.

1899.	To Balance.....	\$3,758 43	1899.	Mar. 31	By Balance.....	\$3,758 43
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FOR NEW STEAMBOAT FOR HARBOR, ETC.

1899.	To Balance.....	\$650 12	1899.	Mar. 31	By Balance.....	\$650 12
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PLACING TELEGRAPH AND TELEPHONE CABLES UNDERGROUND.

1899.	To Balance.....	\$748 75	1899.	Mar. 31	By Balance.....	\$748 75
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COMMISSION ON CONSOLIDATION.

1899.	To General Fund.....	\$19 34	1899.	Mar. 31	By Balance.....	\$19 34
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LAUNCHES.

1899.	To General Fund.....	\$1,400 00	1899.	Mar. 31	By Balance.....	\$1,400 00
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JUROR'S FEES, RICHMOND COUNTY.

1899.	To Balance.....	\$2 60	1899.	June 30	By Cash.....	\$2 60
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.

1899.	To Balance.....	\$276,421 00	1899.	Mar. 31	By Balance.....	\$283,859 22
1899.	Cash.....	7,438 22	June 30			

BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1899.	To Balance.....	\$2,483,043 75	1899.	Mar. 31	By Balance.....	\$2,512,782 91
1899.	Cash.....	28,839 16	June 30			

BRONX AND PELHAM PARKWAY, ETC.

1899.	To Balance.....	\$124,578 13	1899.	Mar. 31	By Balance.....	\$126,455 32
1899.	Cash.....	1,877 19	June 30			

AMERICAN MUSEUM OF NATURAL HISTORY.

1899.	To Balance.....	\$2,391,002 69	1899.	Mar. 31	By Balance.....	\$2,446,871 73
1899.	Cash.....	55,869 04	June 30			

ADDITIONAL CROTON WATER STOCK.

1899.	To Balance.....	\$6,916,000 00	1899.	Mar. 31	By Balance.....	\$6,916,000 00
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ADDITIONAL PUBLIC PARK FUND.

1899.	To Balance.....	\$2,457,245 54	1899.	Mar. 31	By Cash.....	\$463 55
1899.	Cash.....	268 80	June 30		Balance.....	2,457,050 79

ADDITIONAL WATER FUND.

1899.	To Balance.....	\$37,452,580 62	1899.	Mar. 31	By Cash.....	\$4,750 22
1899.	Cash.....	6,38,317 89	June 30		Balance.....	33,086,148 29

ADDITIONAL WATER STOCK.

1899.	To Balance.....	\$38,345,000 00	1899.	Mar. 31	By Balance.....	\$38,345,000 00
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ADDITIONAL WATER FUND, CITY OF NEW YORK.

1899.	To Balance.....	\$2,409,646 46	1899.	Mar. 31	By Balance.....	\$2,486,878 54
1899.	Cash.....	77,232 08	June 30			

ADDITIONAL WATER STOCK, CITY OF NEW YORK.

1899.	To Balance.....	\$2,450,000 00	1899.	Mar. 31	By Balance.....	\$2,450,000 00
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ARMORY FUND.

1899.	To Balance.....	\$2,659,043 30	1899.	Mar. 31	By Balance.....	\$2,661,078 30
1899.	Cash.....	2,035 00	June 30			

ARMORY BONDS.

1899.	To Balance.....	\$2,660,698 13	1899.	Mar. 31	By Balance.....	\$2,660,698 13
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ASSESSMENT BONDS—ACCOUNT OF STREET IMPROVEMENT FUND, JUNE 15, 1886.

1899.	To Balance.....	\$6,200,000 00	1899.	Mar. 31	By Balance.....	\$6,200,000 00
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BRIDGE OVER HARLEM RIVER, FIRST TO WILLIS AVENUE.

1899.	To Balance.....	\$345,478 14	1899.	Mar. 31	By Balance.....	\$578,474 14
1899.	Cash.....	232,996 00	June 30			

CASTLE GARDEN, ETC., IMPROVEMENT OF.

1899.	To Balance.....	\$299,667 66	1899.	Mar. 31	By Balance.....	\$299,667 66
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CATHEDRAL PARKWAY—CONSTRUCTION AND IMPROVEMENT.

1899.	To Balance.....	\$147,146 14	1899.	Mar. 31	By Balance.....	\$147,146 14
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CENTRAL PARK—CONSTRUCTION.

1899.	To Balance.....	\$234,017 17	1899.	Mar. 31	By Balance.....	\$234,280 27
1899.	Cash.....	263 10	June 30			

BLOCK TAX ASSESSMENT MAP FUND.

1899.	To Balance.....	\$21,913 92	1899.	Mar. 31	By Balance.....	\$26,417 96
1899.	Cash.....	4,479 04	June 30			

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

1899.	To Balance.....	\$1,072,670 15	1899.	Mar. 31	By Balance.....	\$1,077,971 69
1899.	Cash.....	5,301 54	June 30			

FIRE DEPARTMENT FUND SITES.

1899.	To Balance.....	\$630,827 47	1899.	Mar. 31	By Balance.....	\$683,031 36
1899.	Cash.....	52,203 89	June 30			

CONSOLIDATED STOCK.

1899.	To Balance.....	\$86,773,712 99	1899.	Mar. 31	By Balance.....	\$86,773,712 99
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CROTON WATER FUND.

1899.	To Balance.....	\$6,927,621 80	1899.	Mar. 31	By Balance.....	\$6,937,253 30
1899.	Cash.....	9,631 50	June 30			

DOCK BONDS.

1899.	To Balance.....	\$37,728,294 54	1899.	Mar. 31	By Balance.....	\$37,728,294 54
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DOCK FUND.

1899.	To Balance.....	\$36,182,606 52	1899.	Mar. 31	By Cash.....	\$29,284 80
1899.	Cash.....	522,598 07	June 30		Balance.....	37,175,920 39

FUND FOR STREET AND PARK OPENINGS.

1899.	To Balance.....	\$3,777,089 52	1899.	Mar. 31	By Cash.....	\$108,304 36
1899.	Cash.....	1,355,393 28	June 30		Balance.....	5,024,148 44

HEALTH DEPARTMENT—CONDEMNATION BUILDING FUND.

1899.	To Balance.....	\$67,491 60	1899.	Mar. 31	By Balance.....	\$68,016 60
1899.	Cash.....	525 00	June 30			

METROPOLITAN MUSEUM OF ART.

1899.	To Balance.....	\$1,223,878 05	1899.	Mar. 31	By Balance.....	\$1,285,601 06
1899.	Cash.....	61,733 01	June 30			

MULBERRY BEND PARK—CONSTRUCTION.

1899.	To Balance.....	\$81,882 71	1899.	Mar. 31	By Balance.....	\$81,882 71
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NEW EAST RIVER BRIDGE FUND.

1899.	To Balance.....	\$1,942,942 52	1899.	Mar. 31	By Balance.....	\$2,315,521 77
1899.	Cash.....	372,579 25	June 30			

HARLEM RIVER IMPROVEMENT FUND.

1899.	To Balance.....	\$39,761 03	1899.	Mar. 31	By Cash.....	\$368 20
1899.	Cash.....	39,392 83	June 30		Balance.....	\$39,761 03

PELHAM BAY PARK.

1899.	To Balance.....	\$50,352 02	1899.	Mar. 31	By Balance.....	\$50,352 02
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PUBLIC BUILDINGS—SEVENTH AND ELEVENTH DISTRICTS.

1899.	To Balance.....	\$276,407 96	1899.	Mar. 31	By Balance.....	\$276,407 96
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REPAVING.

1899.	To Balance.....	\$8,301,112 05	1899.	Mar. 31	By Balance.....	\$8,301,112 05
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FORT WASHINGTON RIDGE ROAD ACCOUNT, ETC.

1899.	To Balance.....	\$103,949 29	1899.	Mar. 31	By Balance.....	\$103,949 29
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REVENUE BONDS.

1899.			1899.		
Mar. 31	To Balance.....	\$23,647.45	Mar. 31	By Balance.....	\$23,647.45
June 30	Cash.....	17,347.50	June 30	Cash.....	17,347.50
June 30	To Balance.....	\$40,974.95	June 30	By Balance.....	\$40,974.95

REVENUE BOND FUND—EXPERT ACCOUNTANTS.

1899.			1899.		
Mar. 31	To Balance.....	\$154,612.00	Mar. 31	By Balance.....	\$154,612.00
June 30	Cash.....	47,718.77	June 30	Cash.....	47,718.77
June 30	To Balance.....	\$202,330.77	June 30	By Balance.....	\$202,330.77

REVENUE BONDS—SPECIAL.

1899.			1899.		
Mar. 31	To Balance.....	\$12,067.31	Mar. 31	By Balance.....	\$12,067.31
June 30	Cash.....	86,412.46	June 30	Cash.....	86,412.46
June 30	To Balance.....	\$12,933.77	June 30	By Balance.....	\$12,933.77

REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1899.			1899.		
Mar. 31	To Balance.....	\$24,118.78	Mar. 31	By Balance.....	\$24,118.78
June 30	Cash.....	1,733.32	June 30	Cash.....	1,733.32
June 30	To Balance.....	\$25,852.10	June 30	By Balance.....	\$25,852.10

REVENUE BOND FUND—COMPILATION OF ARREARS OF TAXES, ETC.

1899.			1899.		
Mar. 31	To Balance.....	\$39,128.54	Mar. 31	By Balance.....	\$39,128.54
June 30	Cash.....	5,992.83	June 30	Cash.....	5,992.83
June 30	To Balance.....	\$44,228.37	June 30	By Balance.....	\$44,228.37

REVENUE BOND FUND—HEALTH DEPARTMENT.

1899.			1899.		
Mar. 31	To Balance.....	\$13,358.24	Mar. 31	By Balance.....	\$13,358.24
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$13,358.24	June 30	By Balance.....	\$13,358.24

JEROME AVENUE PAVING.

1899.			1899.		
Mar. 31	To Balance.....	\$150,556.05	Mar. 31	By Balance.....	\$150,556.05
June 30	Cash.....	11,007.41	June 30	Cash.....	11,007.41
June 30	To Balance.....	\$161,563.46	June 30	By Balance.....	\$161,563.46

STREET IMPROVEMENT FUND—JUNE 15, 1886.

1899.			1899.		
Mar. 31	To Balance.....	\$5,588,376.91	Mar. 31	By Cash.....	\$5,588,376.91
June 30	Cash.....	452,450.70	June 30	Balance.....	5,439,526.84
June 30	To Balance.....	\$6,040,827.61	June 30	By Balance.....	\$6,040,827.61

SCHOOL-HOUSE FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$18,411,425.19	Mar. 31	By Balance.....	\$18,411,425.19
June 30	Cash.....	4,546.32	June 30	Cash.....	4,546.32
June 30	To Balance.....	\$18,876,887.51	June 30	By Balance.....	\$18,876,887.51

SCHOOL-HOUSE BONDS.

1899.			1899.		
June 30	To Balance.....	\$19,544,582.38	June 30	By Balance.....	\$19,544,582.38
Mar. 31	Cash.....		Mar. 31	Cash.....	
June 30	To Balance.....	\$19,544,582.38	June 30	By Balance.....	\$19,544,582.38

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS 1894.

1899.			1899.		
Mar. 31	To Balance.....	\$98,859.62	Mar. 31	By Balance.....	\$98,859.62
June 30	Cash.....	356.52	June 30	Cash.....	356.52
June 30	To Balance.....	\$99,216.14	June 30	By Balance.....	\$99,216.14

RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1899.			1899.		
Mar. 31	To Balance.....	\$710,486.93	Mar. 31	By Balance.....	\$710,486.93
June 30	Cash.....	13,029.24	June 30	Cash.....	13,029.24
June 30	To Balance.....	\$723,516.17	June 30	By Balance.....	\$723,516.17

REVENUE BOND FUND—JUDGMENTS.

1899.			1899.		
Mar. 31	To Balance.....	\$1,007,066.35	Mar. 31	By Cash.....	\$6,087.50
June 30	Cash.....	503,268.00	June 30	Balance.....	1,594,246.85
June 30	To Balance.....	\$1,600,334.35	June 30	By Balance.....	\$1,600,334.35

PUBLIC DRIVEWAY—CONSTRUCTION.

1899.			1899.		
Mar. 31	To Balance.....	\$2,749,678.10	Mar. 31	By Balance.....	\$2,749,678.10
June 30	Cash.....	62.99	June 30	Cash.....	62.99
June 30	To Balance.....	\$2,749,741.09	June 30	By Balance.....	\$2,749,741.09

CRIMINAL COURT-HOUSE FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$1,894,727.24	Mar. 31	By Balance.....	\$1,894,727.24
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$1,894,727.24	June 30	By Balance.....	\$1,894,727.24

REPAVING ROADS, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899.			1899.		
Mar. 31	To Balance.....	\$401,859.08	Mar. 31	By Balance.....	\$401,859.08
June 30	Cash.....	94.24	June 30	Cash.....	94.24
June 30	To Balance.....	\$401,953.32	June 30	By Balance.....	\$401,953.32

COLLEGE OF THE CITY OF NEW YORK—NEW SITES AND BUILDINGS.

1899.			1899.		
Mar. 31	To Balance.....	\$576,004.29	Mar. 31	By Balance.....	\$576,004.29
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$576,004.29	June 30	By Balance.....	\$576,004.29

APPELLATE DIVISION, SUPREME COURT—COURT-HOUSE.

1899.			1899.		
Mar. 31	To Balance.....	\$191,433.35	Mar. 31	By Balance.....	\$191,433.35
June 30	Cash.....	99,069.20	June 30	Cash.....	99,069.20
June 30	To Balance.....	\$290,502.55	June 30	By Balance.....	\$290,502.55

SPUYTEN DUYVIL CREEK BRIDGE.

1899.			1899.		
Mar. 31	To Balance.....	\$36,087.17	Mar. 31	By Balance.....	\$36,087.17
June 30	Cash.....	1,304.25	June 30	Cash.....	1,304.25
June 30	To Balance.....	\$37,391.42	June 30	By Balance.....	\$37,391.42

DEPARTMENT OF STREET CLEANING—NEW STOCK, ETC.

1899.			1899.		
Mar. 31	To Balance.....	\$413,306.09	Mar. 31	By Balance.....	\$413,306.09
June 30	Cash.....	22,862.00	June 30	Cash.....	22,862.00
June 30	To Balance.....	\$436,168.09	June 30	By Balance.....	\$436,168.09

REVENUE BOND FUND—CONSTRUCTION OF PARK, EAST ONE HUNDRED AND NINETY-SECOND STREET.

1899.			1899.		
June 30	To Balance.....	\$1,581.07	June 30	By Balance.....	\$1,581.07
Mar. 31	Cash.....		Mar. 31	Cash.....	
June 30	To Balance.....	\$1,581.07	June 30	By Balance.....	\$1,581.07

GOUVERNEUR SLIP HOSPITAL—BUILDING FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$79,024.79	Mar. 31	By Cash.....	\$72.00
June 30	Cash.....	10,242.30	June 30	Balance.....	89,195.09
June 30	To Balance.....	\$89,267.09	June 30	By Balance.....	\$89,267.09

FIRE-HYDRANT FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$122,364.65	Mar. 31	By Balance.....	\$122,364.65
June 30	Cash.....	183.60	June 30	Cash.....	183.60
June 30	To Balance.....	\$122,548.25	June 30	By Balance.....	\$122,548.25

POLICE DEPARTMENT FUND, ETC.

1899.			1899.		
Mar. 31	To Balance.....	\$183,055.99	Mar. 31	By Balance.....	\$183,055.99
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$183,055.99	June 30	By Balance.....	\$183,055.99

CONSTRUCTION OF TEMPORARY BRIDGE OVER HARLEM RIVER, NEAR ONE HUNDRED AND FORTY-FIFTH STREET.

1899.			1899.		
Mar. 31	To Balance.....	\$2,696.91	Mar. 31	By Balance.....	\$2,696.91
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$2,696.91	June 30	By Balance.....	\$2,696.91

CONSTRUCTION OF NEW BRIDGE, CONNECTING PELHAM BAY PARK AND CITY ISLAND.

1899.			1899.		
Mar. 31	To Balance.....	\$5,897.12	Mar. 31	By Balance.....	\$5,897.12
June 30	Cash.....	18,572.51	June 30	Cash.....	18,572.51
June 30	To Balance.....	\$24,469.63	June 30	By Balance.....	\$24,469.63

PUBLIC PARK, TWELFTH WARD, ONE HUNDRED AND ELEVENTH TO ONE HUNDRED AND FOURTEENTH STREET.

1899.			1899.		
Mar. 31	To Balance.....	\$1,689,634.65	Mar. 31	By Balance.....	\$1,689,634.65
June 30	Cash.....	93,383.38	June 30	Cash.....	93,383.38
June 30	To Balance.....	\$1,783,018.03	June 30	By Balance.....	\$1,783,018.03

PUBLIC PARK, TWELFTH WARD, BETWEEN ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREET.

1899.			1899.		
Mar. 31	To Balance.....	\$75,782.74	Mar. 31	By Balance.....	\$75,782.74
June 30	Cash.....	8,978.42	June 30	Cash.....	8,978.42
June 30	To Balance.....	\$84,761.16	June 30	By Balance.....	\$84,761.16

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1899.			1899.		
Mar. 31	To Balance.....	\$89,252.08	Mar. 31	By Balance.....	\$89,252.08
June 30	Cash.....	3,124.82	June 30	Cash.....	3,124.82
June 30	To Balance.....	\$92,377.80	June 30	By Balance.....	\$92,377.80

DEPARTMENT OF CORRECTION—BUILDING FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$384,156.64	Mar. 31	By Balance.....	\$384,156.64
June 30	Cash.....	83,403.07	June 30	Cash.....	83,403.07
June 30	To Balance.....	\$467,639.91	June 30	By Balance.....	\$467,639.91

DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$714,812.45	Mar. 31	By Balance.....	\$714,812.45
June 30	Cash.....	7,153.09	June 30	Cash.....	7,153.09
June 30	To Balance.....	\$721,965.54	June 30	By Balance.....	\$721,965.54

ELEVENTH WARD PARK FUND.

1899.			1899.		
Mar. 31	To Balance.....	\$30,615.87	Mar. 31	By Balance.....	\$30,615.87
June 30	Cash.....	14,975.40	June 30	Cash.....	14,975.40
June 30	To Balance.....	\$45,591.27	June 30	By Balance.....	\$45,591.27

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1899.			1899.		
Mar. 31	To Balance.....	\$129,222.76	Mar. 31	By Balance.....	\$129,222.76
June 30	Cash.....	2,514.30	June 30	Cash.....	2,514.30
June 30	To Balance.....	\$131,737.06	June 30	By Balance.....	\$131,737.06

REVENUE BOND FUND—EXTENSION OF BRIDGE OVER HARLEM RIVER.

1899.			1899.		
Mar. 31	To Balance.....	\$13,157.37	Mar. 31	By Balance.....	\$13,157.37
June 30	Cash.....		June 30	Cash.....	
June 30	To Balance.....	\$13,157.37	June 30	By Balance.....	\$13,157.37

STEEL BEAM STRUCTURE, PORT MORRIS, ETC.

1899.				1899.		
Mar. 31	To Balance	\$33,880 30				
June 30	Cash	507 97				
			\$34,388 27	June 30	By Balance	\$34,388 27

PUBLIC COMFORT STATIONS, ETC.					
1899. Mar. 31	To Balance.....	\$24,397 80	1899. June 30	By Balance.....	\$24,397 80
MOSHOLU PARKWAY, ETC.					
1899. Mar. 31	To Balance.....	\$8,413 76	1899. June 30	By Balance.....	\$8,413 76
BOTANICAL MUSEUM, ETC.					
1899. Mar. 31	To Balance.....	\$185,080 62	1899. June 30	By Balance.....	\$238,138 35
June 30	Cash.....	53,057 73			
NEW HALL OF RECORDS.					
1899. Mar. 31	To Balance.....	\$77,595 06	1899. June 30	By Balance.....	\$103,318 06
June 30	Cash.....	25,723 00			
ADDITION TO PUBLIC BUILDING, CROTONA PARK.					
1899. Mar. 31	To Balance.....	\$96,906 17	1899. June 30	By Balance.....	\$98,770 67
June 30	Cash.....	1,864 50			
ST. JOHN'S PARK, ETC.					
1899. Mar. 31	To Balance.....	\$83,719 20	1899. June 30	By Balance.....	\$83,742 55
June 30	Cash.....	23 35			
UNCLAIMED SALARIES AND WAGES.					
1899. June 30	To Cash.....	\$1,987 13	1899. June 30	By Balance.....	\$47,882 03
	Balance.....	51,814 34	June 30	Cash.....	5,919 44
		\$53,801 47			\$53,801 47
TAPPING PIPES.					
1899. June 30	To Balance.....	\$7,903 50	1899. Mar. 31	By Balance.....	\$3,188 00
			June 30	Cash.....	4,715 50
					\$7,903 50
ANNEXED TERRITORY, WESTCHESTER COUNTY.					
1899. Mar. 31	To Balance.....	\$445,454 18	1899. June 30	By Cash.....	\$171 95
				Balance.....	445,279 23
					\$445,454 18
ARREARS OF TAXES.					
1899. June 30	To Balance.....	\$1,506,680 04	1899. Mar. 31	By Balance.....	\$738,584 90
			June 30	Cash.....	768,095 14
					\$1,506,680 04
ANTI-TOXINE FUND.					
1899. June 30	To Cash.....	\$5,058 55	1899. Mar. 31	By Balance.....	\$11,207 59
	Balance.....	8,977 84	June 30	Cash.....	2,828 80
		\$14,036 39			\$14,036 39
INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.					
1899. Mar. 31	To Balance.....	\$40,734 38	1899. June 30	By Cash.....	\$504 75
				Balance.....	40,229 63
					\$40,734 38
CASH.					
1899. Mar. 31	To Balance.....	\$17,429,046 70	1899. June 30	By Cash.....	\$41,965,767 95
June 30	Cash.....	42,854,555 59		Balance.....	18,310,734 34
		\$60,284,502 29			\$60,284,502 29
CHARGES—ARREARS OF ASSESSMENTS.					
1899. June 30	To Balance.....	\$29,698 51	1899. Mar. 31	By Balance.....	\$26,198 16
			June 30	Cash.....	3,500 35
					\$29,698 51
PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.					
1899. June 30	To Cash.....	\$34,041 07	1899. Mar. 31	By Balance.....	\$322,496 34
	Balance.....	335,029 46	June 30	Cash.....	46,574 19
		\$369,070 53			\$369,070 53
CHARGES—ARREARS OF TAXES.					
1899. June 30	To Balance.....	\$52,567 88	1899. Mar. 31	By Balance.....	\$52,394 38
			June 30	Cash.....	173 50
					\$52,567 88
COMMISSIONS—PUBLIC ADMINISTRATOR.					
1899. June 30	To Balance.....	\$5,639 50	1899. Mar. 31	By Balance.....	\$2,540 70
			June 30	Cash.....	3,098 80
					\$5,639 50
COMMISSIONERS OF EXCISE FUND.					
1899. June 30	To Balance.....	\$1 00	1899. Mar. 31	By Balance.....	\$1 00
CORONERS' FEES.					
1899. June 30	To Balance.....	\$219 50	1899. Mar. 31	By Balance.....	\$179 25
			June 30	Cash.....	40 25
					\$219 50
COUNTY CLERK'S FEES.					
1899. June 30	To Balance.....	\$24,304 43	1899. Mar. 31	By Balance.....	\$11,081 77
			June 30	Cash.....	13,222 66
					\$24,304 43
CROTON WATER RENT—REFUND.					
1899. June 30	To Cash.....	\$1,528 28	1899. Mar. 31	By Balance.....	\$3,363 34
	Balance.....	3,053 53	June 30	Cash.....	1,228 47
		\$4,581 81			\$4,591 81
DEFICIENCIES IN TAXES.					
1899. June 30	To Balance.....	\$1,404,913 43	1899. Mar. 31	By Balance.....	\$1,404,913 43

DEPARTMENT OF BUILDINGS—SPECIAL FUND.					
1899. June 30	To Cash.....	\$3,552 72	1899. Mar. 31	By Balance.....	\$227 02
	Balance.....	2,122 73	June 30	Cash.....	5,448 43
		\$5,675 45			\$5,675 45
EXCISE LICENSES.					
1899. June 30	To Cash.....	\$23 27	1899. Mar. 31	By Balance.....	\$23 27
FORFEITED RECOGNIZANCES.					
1899. June 30	To Cash.....	\$500 00	1899. Mar. 31	By Balance.....	\$21,918 78
	Balance.....	25, 63 78	June 30	Cash.....	3,845 00
		\$25,763 78			\$25,763 78
FUND FOR GRATUITOUS VACCINATION.					
1899. June 30	To Cash.....	\$1,122 60	1899. Mar. 31	By Balance.....	\$230 35
	Balance.....	344 26	June 30	Cash.....	1,236 51
		\$1,466 86			\$1,466 86
GENERAL FUND.					
1899. May 20	To General Fund, Borough of Brooklyn..	\$64 00	1899. Mar. 31	By Balance.....	\$1,428,007 14
June 23	Expenses made ne- cessary by Primary Election Law.....	6,002 50	June 30	Excise Taxes	3,600,000 00
30	General Fund, Borough of Brooklyn..	51 30	May 20	Sundries.....	1,356,786 57
	Cash.....	3,382 28	June 7	Cash.....	99,119 63
	Balance.....	6,474,383 26			\$6,483,913 34
		\$6,483,913 34			
INTEREST ON ASSESSMENTS.					
1899. Mar. 31	To Balance.....	\$207 30	1899. June 30	By Balance.....	\$207 30
INTEREST ON TAXES.					
1899. June 30	To Balance.....	\$352,376 87	1899. Mar. 31	By Balance.....	\$186,574 61
			June 30	Cash.....	165,852 26
					\$352,376 87
INTEREST ON SETTING METERS.					
1899. June 30	To Balance.....	\$236 53	1899. Mar. 31	By Balance.....	\$82 35
			June 30	Cash.....	154 18
					\$236 53
INTEREST REGISTERED.					
1899. June 30	To Cash.....	\$3,757,629 26	1899. Mar. 31	By Balance.....	\$63,470 22
	Balance.....	115,953 59	June 30	Cash.....	3,609,872 63
		\$3,873,582 85			\$3,873,582 85
INTESTATE ESTATES.					
1899. June 30	To Cash.....	\$742 14	1899. Mar. 31	By Balance.....	\$303,247 70
	Balance.....	307,914 67	June 30	Cash.....	5,409 11
		\$308,656 81			\$308,656 81
JURY FEES.					
1899. June 30	To Cash.....	\$22,180 00	1899. Mar. 31	By Balance.....	\$11,091 00
	Balance.....	12,133 00	June 30	Cash.....	23,122 00
		\$34,313 00			\$34,313 00
LANDS PURCHASED FOR TAXES AND ASSESSMENTS.					
1899. June 30	To Balance.....	\$289,277 62	1899. Mar. 31	By Balance.....	\$289,276 62
			June 30	Cash.....	1 00
					\$289,277 62
LICENSES.					
1899. June 30	To Balance.....	\$27,103 25	1899. Mar. 31	By Balance.....	\$9,696 00
			June 30	Cash.....	17,407 25
					\$27,103 25
PUBLIC SCHOOL LIBRARY FUND.					
1899. June 30	To Cash.....	\$8,723 65	1899. Mar. 31	By Balance.....	\$22,551 24
	Balance.....	13,827 59	June 30		
		\$22,551 24			
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.					
1899. Mar. 31	To Balance.....	\$548 82	1899. June 23	Refunding Taxes and Assess- ments Paid in Error, Borough of Brooklyn..	208 16
June 23			30	Cash.....	10,826 88
					\$11,583 86
			June 30	By Balance.....	\$11,583 86
REGISTER'S FEES.					
1899. June 30	To Balance.....	\$60,155 08	1899. Mar. 31	By Balance.....	\$26,402 57
			June 30	Cash.....	33,752 51
					\$60,155 08
RESTORING AND REPAVING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. June 30	To Balance.....	\$897 81	1899. Mar. 31	By Balance.....	\$897 81
RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.					
1899. June 30	To Cash.....	\$1,729 07	1899. Mar. 31	By Balance.....	\$14,706 53
	Balance.....	12,977 46	June 30		
		\$14,706 53			
LANDS PURCHASED FOR TAXES AND ASSESSMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. June 30	To Balance.....	\$69,786 98	1899. Mar. 31	By Balance.....	\$69,508 87
			June 30	Cash.....	278 11
					\$69,786 98

REPAIRS AND MAINTENANCE HIGHWAYS—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$8,526 00	1899. Mar. 31	By Balance..... Cash.....	\$8,490 00 36 00
					\$8,526 00
COMMON LAND FUND—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$107,496 9c	1899. June 30	By Balance.....	\$107,496 9c
ASSESSMENTS, GRADING AND OPENING—TOWN OF GRAVESEND.					
1899. Mar. 31	To Balance.....	\$22,850 00	1899. June 30	By Balance.....	\$22,850 00
GOLD ROAD BOND FUND—SOUTHFIELD, BOROUGH OF RICHMOND.					
1899. Mar. 31	To Balance.....	\$3,500 00	1899. June 30	By Balance.....	\$3,500 00
NEWTOWN CREEK BRIDGE FUND—CITY OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$386 41	1899. June 30	By Balance.....	\$386 41
PRINTING AND STATIONERY—CITY OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$141 47	1899. June 30	By Balance.....	\$141 47
TWENTY-SIXTH WARD IMPROVEMENT FUND—CITY OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$40,808 76	1899. June 30	By Balance.....	\$40,808 76
ADVANCES ON WATER METERS—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$80,142 32	1899. June 30	By Balance.....	\$80,142 32
CONTINGENT FUND—RENTS, ETC., LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$870 41	1899. June 30	By Balance.....	\$870 41
GOLD ROAD BONDS—TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.					
1899. Mar. 31	To Balance.....	\$3,250 00	1899. June 30	By Balance.....	\$3,250 00
PARK IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$15,970 50	1899. June 30	By Balance.....	\$15,970 50
SOLDIERS AND SAILORS' MONUMENT FUND—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$10,733 64	1899. June 30	By Balance.....	\$10,733 64
WALLABOUT IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$17,443 80	1899. June 30	By Balance.....	\$17,443 80
STANDPIPE—COLLEGE POINT, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$7,275 00	1899. June 30	By Balance.....	\$7,275 00
VILLAGE OF WHITESTONE, SEWER FUND—BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$2,668 25	1899. June 30	By Balance.....	\$2,668 25
DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$441 72	1899. June 30	By Balance.....	\$441 72
FLATBUSH SEWER ASSESSMENT BOND ACCOUNT.					
1899. Mar. 31	To Balance.....	\$34,551 13	1899. June 30	By Balance.....	\$34,551 13
FLATBUSH SEWER BOND ACCOUNT—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$7,756 81	1899. June 30	By Balance.....	\$7,756 81
MAIN SEWER RELIEF EXTENSION FUND—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$36,521 82	1899. June 30	By Balance.....	\$36,521 82
REPAIRING AND CLEANING SEWERS—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$2,437 33	1899. June 30	By Balance.....	\$2,437 33
REPAIRING STREETS—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$25,242 75	1899. June 30	By Balance.....	\$25,242 75
SALARIES—DEPARTMENT OF CITY WORKS, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$722 08	1899. June 30	By Balance.....	\$722 08
CARE AND MAINTENANCE—MOSHOLU PARKWAY.					
1899. Mar. 31	To Balance.....	\$3,384 25	1899. June 30	By Balance.....	\$3,384 25
CENTRAL PARK—CONSTRUCTION OF TOOL-HOUSE.					
1899. Mar. 31	To Balance.....	\$12,773 85	1899. June 30	By Balance.....	\$12,773 85
LOCAL IMPROVEMENT FUND.					
1899. Mar. 31	To Balance.....	\$750,000 00	1899. June 30	By Balance.....	\$750,000 00
MILITARY PARADE-GROUND FUND.					
1899. June 30	To Balance.....	\$682 29	1899. Mar. 31	By Balance.....	\$682 29
PUBLIC PARKS—SEVENTH WARD.					
1899. Mar. 31	To Balance.....	\$1,402,736 59	1899. June 31	By Balance.....	\$1,402,736 59

ASSESSMENT BONDS.

1899. June 30	To Balance	\$2,868,000 00	1899. Mar. 31	By Balance	\$2,868,000 00
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ASSESSMENT BONDS—LOCAL IMPROVEMENT.

1899. June 30	To Balance	\$750,000 00	1899. Mar. 31	By Balance	\$750,000 00
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ASSESSMENT BONDS—SPECIAL.

1899. June 30	To Balance	\$105,000 00	1899. Mar. 31	By Balance	\$105,000 00
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ASSESSMENT FUND.

1899. Mar. 31	To Balance	\$159,154 36	1899. June 30	By Balance	\$159,154 36
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ASSESSMENT FUND—COUNTY.

1899. Mar. 31	To Balance	\$900,450 00	1899. June 30	By Balance	\$900,450 00
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ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1899. Mar. 31	To Balance	\$351,322 45	1899. June 30	By Balance	\$351,322 45
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ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1899. Mar. 31	To Balance	\$250,684 39	1899. June 30	By Balance	\$250,684 39
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ASSESSMENT FUND—STOCK.

1899. June 30	To Balance	\$1,393,650 00	1899. Mar. 31	By Balance	\$1,393,650 00
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ADDITIONAL ALTERATIONS TO AQUEDUCT.

1899. Mar. 31	To Balance	\$1,330,008 36	1899. June 30	By Balance	\$1,330,008 36
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ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1899. June 30	To Balance	\$1,331,300 00	1899. Mar. 31	By Balance	\$1,331,300 00
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CENTRAL PARK FUND.

1899. Mar. 31	To Balance	\$157,842 34	1899. June 30	By Balance	\$157,842 34
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CENTRAL PARK—ADDITIONAL FUND.

1899. Mar. 31	To Balance	\$442 52	1899. June 30	By Balance	\$442 52
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CENTRAL PARK—IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$50,621 99	1899. June 30	By Balance	\$50,621 99
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CENTRAL PARK—EXTENSION.

1899. Mar. 31	To Balance	\$2 00	1899. June 30	By Balance	\$2 00
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CENTRAL PARK—OPENING.

1899. Mar. 31	To Balance	\$35 00	1899. June 30	By Balance	\$35 00
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CITY PARKS—IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$5,660,025 97	1899. June 30	By Balance	\$5,660,025 97
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CITY PARKS—IMPROVEMENT STOCK.

1899. June 30	To Balance	\$5,661,000 00	1899. Mar. 31	By Balance	\$5,661,000 00
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CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

1899. June 30	To Balance	\$2 00	1899. Mar. 31	By Balance	\$2 00
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COUNTY LIABILITIES.

1899. Mar. 31	To Balance	\$6,413,737 58	1899. June 30	By Balance	\$6,413,737 58
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CROTON WATER—MAIN FUND.

1899. Mar. 31	To Balance	\$5,190,171 72	1899. June 30	By Balance	\$5,190,171 72
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CROTON WATER—MAIN STOCK.

1899. June 30	To Balance	\$5,196,000 00	1899. Mar. 31	By Balance	\$5,196,000 00
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CROTON WATER WORKS EXTENSION—HIGH SERVICE.

1899. June 30	To Balance	\$707 22	1899. Mar. 31	By Balance	\$707 22
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CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

1899. Mar. 31	To Balance	\$499 94	1899. June 30	By Balance	\$499 94
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CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

1899. June 30	To Balance	\$419 60	1899. Mar. 31	By Balance	\$419 60
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DUPLICATE ASSESSMENTS PAID.

1899. June 30	To Balance	\$13,362 60	1899. Mar. 31	By Balance	\$13,362 60
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EAST RIVER PARK—CONSTRUCTION.

1899. Mar. 31	To Balance	\$9,404 37	1899. June 30	By Balance	\$9,404 37
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FIRE DEPARTMENT—ADJUSTMENT FUND.

1899. Mar. 31	To Balance	\$521,952 87	1899. June 30	By Balance	\$521,952 87
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FIRE DEPARTMENT STOCK.

1899. June 30	To Balance	\$521,952 87	1899. Mar. 31	By Balance	\$521,952 87
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GAME LAW FUND.

1899. June 30	To Balance	\$487 75	1899. Mar. 31	By Balance	\$487 75
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IMPROVEMENT OF LOWER RESERVOIR.

1899. Mar. 31	To Balance	\$465,526 60	1899. June 30	By Balance	\$465,526 60
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INTEREST ON ASSESSMENTS—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1899. June 30	To Balance	\$19,865 76	1899. Mar. 31	By Balance	\$19,865 76
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MARINE NATIONAL BANK.

1899. Mar. 31	To Balance	\$165,350 00	1899. June 30	By Balance	\$165,350 00
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MAYOR, ALDERMEN AND COMMONALTY, ETC.

1899. June 30	To Balance	\$3,609,469 26	1899. Mar. 31	By Balance	\$3,609,469 26
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MORNINGSIDE PARK IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$250,015 01	1899. June 30	By Balance	\$250,015 01
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MUSEUM OF ART FUND.

1899. Mar. 31	To Balance	\$498,128 29	1899. June 30	By Balance	\$498,128 29
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MUSEUM OF NATURAL HISTORY STOCK.

1899. June 30	To Balance	\$958,000 00	1899. Mar. 31	By Balance	\$958,000 00
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NEW MUNICIPAL BUILDING FUND.

1899. Mar. 31	To Balance	\$8,166 67	1899. June 30	By Balance	\$8,166 67
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NEW YORK COUNTY COURT-HOUSE.

1899. Mar. 31	To Balance	\$803,178 36	1899. June 30	By Balance	\$803,178 36
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NEW YORK COUNTY COURT-HOUSE STOCK.

1899. June 30	To Balance	\$103,091 07	1899. Mar. 31	By Balance	\$103,091 07
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NINTH DISTRICT COURT-HOUSE FUND.

1899. June 30	To Balance	\$152,422 80	1899. Mar. 31	By Balance	\$152,422 80
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PUBLIC BUILDINGS—TWELFTH WARD.

1899. Mar. 31	To Balance	\$189,188 92	1899. June 30	By Balance	\$189,188 92
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REPAIRS TO STREET PAVEMENTS.

1899. June 30	To Balance	\$5,275 29	1899. Mar. 31	By Balance	\$5,275 29
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RUTGERS SLIP PARK IMPROVEMENT.

1899. Mar. 31	To Balance	\$18,666 75	1899. June 30	By Balance	\$18,666 75
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STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1899. Mar. 31	To Balance	\$30,000 00	1899. June 30	By Balance	\$30,000 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1899. Mar. 31	To Balance	\$3,292 40	1899. June 30	By Balance	\$3,292 40
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STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. June 30	To Balance	\$54 95	1899. Mar. 31	By Balance	\$54 95
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STREET IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$2,868,359 88	1899. June 30	By Balance	\$2,868,359 88
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STREET CLEANING SECURITY DEPOSITS.

1899. June 30	To Balance	\$344 00	1899. Mar. 31	By Balance	\$344 00
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SUSPENSE ACCOUNT.

1899. June 30	To Balance	\$45,471 25	1899. Mar. 31	By Balance	\$45,471 25
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TAX RELIEF BONDS.

1899. June 30	To Balance	\$2,500 00	1899. Mar. 31	By Balance	\$2,500 00
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TAX RELIEF FUND.

1899. Mar. 31	To Balance	\$45,916 60	1899. June 30	By Balance	\$45,916 60
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THIRD AVENUE OPENING AND IMPROVEMENT.

1899. June 30	To Balance	\$25,082 24	1899. Mar. 31	By Balance	\$25,082 24
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THIRD DISTRICT COURT-HOUSE FUND.

1899. June 30	To Balance	\$85 62	1899. Mar. 31	By Balance	\$85 62
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WATER-METER FUND, No. 1.

1899. June 30	To Balance	\$33,239 33	1899. Mar. 31	By Balance	\$33,239 33
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WATER STOCK—1870.

1899. June 30	To Balance	\$475,000 00	1899. Mar. 31	By Balance	\$475,000 00
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WARD'S ISLAND PURCHASE.

1899. Mar. 31	To Balance	\$819,719 40	1899. June 30	By Balance	\$819,719 40
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TWENTY-SIXTH WARD SEWER DISTRICT, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$290 44	1899. June 30	By Balance	\$290 44
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WALLABOUT FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$68,458 90	1899. June 30	By Balance	\$68,458 90
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WALLABOUT MARKET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$321 12	1899. June 30	By Balance	\$321 12
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WALLABOUT MARKET, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$702 39	1899. June 30	By Balance	\$702 39
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WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$69,370 75	1899. June 30	By Balance	\$69,370 75
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BOROUGH OF BROOKLYN, LOCAL IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$472 66	1899. June 30	By Balance	\$472 66
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BOROUGH OF BROOKLYN, ASSESSMENTS FUND, LAWS 1886.

1899. Mar. 31	To Balance	\$336 00	1899. June 30	By Balance	\$336 00
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BOROUGH OF BROOKLYN, ASSESSMENTS FUND, GENERAL.

1899. Mar. 31	To Balance	\$523 00	1899. June 30	By Balance	\$523 00
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MAIN RELIEF SEWER FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$959 94	1899. June 30	By Balance	\$959 94
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LOCAL IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$72,304 65	1899. June 30	By Balance	\$72,304 65
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RICHMOND COUNTY ROAD ACCOUNT, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$28 70	1899. June 30	By Balance	\$28 70
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STREET IMPROVEMENT FUND—SEWER ASSESSMENTS, TWENTY-SIXTH WARD, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$748 84	1899. June 30	By Balance	\$748 84
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TOWN OF MIDDLETOWN, ROAD ACCOUNT, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$55 22	1899. June 30	By Balance	\$55 22
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TOWN OF NORTHFIELD, ROAD ACCOUNT, BOROUGH OF RICHMOND.

1899. June 30	To Balance	\$403 82	1899. Mar. 31	By Balance	\$403 82
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TWENTY-SIXTH WARD SEWER ASSESSMENT BOND ACCOUNT, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$525 37	1899. June 30	By Balance	\$525 37
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TWENTY-NINTH WARD SEWER MAIN AND SURFACE WATER SEWER BOND ACCOUNT, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$252 64	1899. June 30	By Balance	\$252 64
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BOROUGH OF BROOKLYN REDEMPTION FUND.

1899. Mar. 31	To Balance	\$65,000 00	1899. June 30	By Balance	\$65,000 00
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BOROUGH OF BROOKLYN REVENUE FUND.

1899. Mar. 31	To Balance	\$62,777 49	1899. June 30	By Balance	\$62,777 49
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BOROUGH OF BROOKLYN SCHOOL FUND.

1899. Mar. 31	To Balance	\$502 83	1899. June 30	By Balance	\$502 83
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BOROUGH OF BROOKLYN SURPLUS FUND.

1899. Mar. 31	To Balance	\$100,000 00	1899. June 30	By Balance	\$100,000 00
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BOROUGH OF BROOKLYN TAX CERTIFICATES.

1899. Mar. 31	To Balance	\$3,810,000 00	1899. June 30	By Balance	\$3,810,000 00
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COMMISSIONERS OF RECORD, KINGS COUNTY.

1899. Mar. 31	To Balance	\$631 78	1899. June 30	By Balance	\$631 78
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DEPARTMENT OF CHARITIES AND CORRECTION, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$75,870 08	1899. June 30	By Balance	\$75,870 08
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HARWAY AVENUE BRIDGE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$5,963 00	1899. June 30	By Balance	\$5,963 00
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STREET IMPROVEMENT FUND—SEWER ASSESSMENT, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1 496 05	1899. June 30	By Balance	\$1 496 05
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COUNTY WARDS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$58,986 84	1899. June 30	By Balance	\$58,986 84
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NEW UTRECHT ASSESSMENTS—FLAGGING, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$16,490 80	1899. June 30	By Balance	\$16,490 80
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BOROUGH OF RICHMOND, SCHOOL DISTRICT No. 3—SOUTHFIELD BUILDING FUND.

1899. Mar. 31	To Balance	\$750 00	1899. June 30	By Balance	\$750 00
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SCHOOL BUILDING FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$133,726 72	1899. June 30	By Balance	\$133,726 72
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WATER REVENUE, CITY OF BROOKLYN.

1899. Mar. 31	To Balance	\$754,135 28	1899. June 30	By Balance	\$754,135 28
	Cash	56,072 38			
		\$810,207 66			\$810,207 66

SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

1899. Mar. 31	To Balance	\$108 87	1899. June 30	By Balance	\$108 87
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WALLABOUT MARKET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$72 00	1899. June 30	By Balance	\$72 00
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PIERS AND DOCKS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$549 20	1899. June 30	By Balance	\$549 20
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BOARD OF EDUCATION, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$87,540 76	1899. June 30	By Balance	\$87,540 76
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DEPARTMENT OF BRIDGES, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$6,508 00	1899. June 30	By Balance	\$6,508 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1,663 37	1899. June 30	By Balance	\$1,663 37
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CONTINGENCIES—COMPTROLLER'S OFFICE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$6 45	1899. June 30	By Balance	\$6 45
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THIRTEENTH REGIMENT ARMORY COMMISSION, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$21,375 89	1899. June 30	By Balance	\$21,375 89
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ASSESSORS' ARREARAGES, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1,142 28	1899. June 30	By Balance	\$1,142 28
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CIVIL SERVICE EXPENSES—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$696 26	1899. June 30	By Balance	\$696 26
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CONTINGENCIES—DEPARTMENT OF ARREARS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$167 80	1899. June 30	By Balance	\$167 80
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CONTINGENCIES—MAYOR'S OFFICE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$417 63	1899. June 30	By Balance	\$417 63
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DEPARTMENT OF FIRE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$20,733 80	1899. June 30	By Balance	\$20,733 80
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1899. Mar. 31	To Balance	\$35,392 83	1899. June 30	By Balance	\$35,392 83
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SUPPLIES—ARMORIES, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$5,370 87	1899. June 30	By Balance	\$5,370 87
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CONTINGENCIES—DEPARTMENT OF CITY WORKS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$557 92	1899. June 30	By Balance	\$557 92
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DEPARTMENT OF POLICE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$4,241 16	1899. June 30	By Balance	\$4,241 16
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POLICE JUSTICES' COURTS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$140 60	1899. June 30	By Balance	\$140 60
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SALARIES—POLICE COURTS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$176 50	1899. June 30	By Balance	\$176 50
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SEWER CONSTRUCTION BUREAU, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$869 25	1899. June 30	By Balance	\$869 25
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COUNTY COURT-HOUSE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$924 76	1899. June 30	By Balance	\$924 76
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DEFAULT AND INTEREST ACCOUNT—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$956 02	1899. June 30	By Balance	\$956 02
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DEPARTMENT OF DOCKS AND FERRIES, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$3,775 51	1899. June 30	By Balance	\$3,775 51
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$2,648 15	1899. June 30	By Balance	\$2,648 15
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COUNTY STATIONERY—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1,597 75	1899. June 30	By Balance	\$1,597 75
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ELECTRICAL SUBWAY COMMISSION—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$37 50	1899. June 30	By Balance	\$37 50
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GRAVESEND—MAINTENANCE AND REPAIRS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$116 00	1899. June 30	By Balance	\$116 00
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HALL OF RECORDS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1,369 95	1899. June 30	By Balance	\$1,369 95
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EXPENSES FOR LONG ISLAND CITY.

1899. Mar. 31	To Balance	\$2,799 66	1899. June 30	By Balance	\$2,799 66
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BAY RIDGE PARKWAY—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$74,111 14	1899. June 30	By Balance	\$74,111 14
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CORONERS' INQUESTS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$10 00	1899. June 30	By Balance	\$10 00
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SHERIFF'S OFFICE, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$6,818 00	1899. June 30	By Balance	\$6,818 00
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TROOP "C" ARMORY REPAIRS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$4,076 00	1899. June 30	By Balance	\$4,076 00
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FAR ROCKAWAY SEWER FUND—BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$3,412 83	1899. June 30	By Balance	\$3,412 83
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FUND FOR PUBLIC BUILDINGS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$2,124 21	1899. June 30	By Balance	\$2,124 21
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LIGHTING STREETS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$37,000 00	1899. June 30	By Balance	\$37,000 00
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PUBLIC BATHS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$964 36	1899. June 30	By Balance	\$964 36
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REPAIRS TO PUBLIC BUILDINGS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$140 60	1899. June 30	By Balance	\$140 60
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BOARD OF ELECTIONS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$139 40	1899. June 30	By Balance	\$139 40
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TAX SALES MONEYS REFUNDED—CITY OF BROOKLYN.

1899. Mar. 31	To Balance	\$171 41	1899. June 30	By Balance	\$171 41
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VILLAGE OF WHITESTONE WATER FUND—BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$100 00	1899. June 30	By Balance	\$100 00
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LONG ISLAND CITY FIRE DEPARTMENT FUND.

1899. Mar. 31	To Balance	\$3,316 66	1899. June 30	By Balance	\$3,316 66
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DOG FUND—CITY OF BROOKLYN.

1899. Mar. 31	To Balance	\$60 00	1899. June 30	By Balance	\$60 00
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DEPARTMENT OF BUILDINGS—CITY OF BROOKLYN.

1899. Mar. 31	To Balance	\$1 20	1899. June 30	By Balance	\$1 20
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LOCAL IMPROVEMENTS—LATE TOWN OF NEW UTRECHT, THIRTIETH WARD, BROOKLYN.

1899. Mar. 31	To Balance	\$522 60	1899. June 30	By Balance	\$522 60
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QUEENS COUNTY TAXES.

1899. Mar. 31	To Balance	\$503,339 72	1899. June 30	By Balance	\$503,339 72
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BUILDING FUND—LATE SCHOOL DISTRICT, HEMPSTEAD, BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$36,212 72	1899. June 30	By Balance	\$36,212 72
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BUILDING FUND—LATE SCHOOL DISTRICT, NEWTOWN.

1899. Mar. 31	To Balance	\$59,966 79	1899. June 30	By Balance	\$59,966 79
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BUILDING FUND—LATE SCHOOL DISTRICT, JAMAICA, BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$101,063 82	1899. June 30	By Balance	\$101,063 82
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BUILDING FUND—LATE SCHOOL DISTRICT, FLUSHING, BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$55,069 46	1899. June 30	By Balance	\$55,069 46
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COLLEGE POINT WATER WORKS—BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$291 90	1899. June 30	By Balance	\$291 90
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STATE ASYLUMS AND HOSPITALS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$3,796 61	1899. June 30	By Balance	\$3,796 61
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SPECIAL SURPLUS FUND—LONG ISLAND CITY.

1899. Mar. 31	To Balance	\$85 20	1899. June 30	By Balance	\$85 20
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TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$1,414 64	1899. June 30	By Balance	\$1,414 64
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TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$676 65	1899. June 30	By Balance	\$676 65
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TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$2,800 84	1899. June 30	By Balance	\$2,800 84
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TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance	\$471 68	1899. June 30	By Balance	\$471 68
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WATER DEPARTMENT FUND—LONG ISLAND CITY.

1899. Mar. 31	To Balance	\$2,544 69	1899. June 30	By Balance	\$2,544 69
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EAST SIDE PARK LAND FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$37 79	1899. June 30	By Balance	\$37 79
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NORTH SECOND STREET PIER ROOF GARDEN—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$12,259 99	1899. June 30	By Balance	\$12,259 99
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VILLAGE OF FLUSHING STREET OPENING AND IMPROVEMENT FUND.

1899. Mar. 31	To Balance	\$25,834 01	1899. June 30	By Balance	\$25,834 01
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COUNTY CONTINGENCIES—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$84 25	1899. June 30	By Balance	\$84 25
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SALARIES, DEPARTMENT OF POLICE—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$6 57	1899. June 30	By Balance	\$6 57
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SALARIES, DEPARTMENT OF TREASURY—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$100 00	1899. June 30	By Balance	\$100 00
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SALARIES, DEPARTMENT OF LAW—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$41 65	1899. June 30	By Balance	\$41 65
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TWENTY-SIXTH AND ADJACENT WARDS DRAIN AND SEWER FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$4,855 00	1899. June 30	By Balance	\$4,855 00
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POLICE DEPARTMENT FUND—LONG ISLAND CITY.

1899. Mar. 31	To Balance	\$96 08	1899. June 30	By Balance	\$96 08
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COLLEGE POINT WATER FUND—BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$1,000 00	1899. June 30	By Balance	\$1,000 00
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GRAVESEND LOCAL IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$1,017 89	1899. June 30	By Balance	\$1,017 89
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INTEREST ON BONDS—TOWN OF FLUSHING.

1899. Mar. 31	To Balance	\$830 00	1899. June 30	By Balance	\$830 00
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SUPPLIES, PUBLIC BUILDINGS—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$18 30	1899. June 30	By Balance	\$18 30
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STREET IMPROVEMENT FUND—ARVERNE, BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$1,200 00	1899. June 30	By Balance	\$1,200 00
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TOWN OF NEWTOWN (BUDGET 1897), BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$41,448 26	1899. June 30	By Balance	\$41,448 26
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CONSTRUCTION BUREAU, CITY OF BROOKLYN.

1899. Mar. 31	To Balance	\$73 95	1899. June 30	By Balance	\$73 95
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TOWN OF FLATBUSH WATER ACCOUNT—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$6,339 76	1899. June 30	By Balance	\$6,339 76
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VILLAGE OF FLUSHING ASSESSMENT FUND.

1899. Mar. 31	To Balance	\$300 00	1899. June 30	By Balance	\$300 00
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VILLAGE OF COLLEGE POINT ASSESSMENT FUND—BOROUGH OF QUEENS.

1899. Mar. 31	To Balance	\$150 00	1899. June 30	By Balance	\$150 00
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JAMAICA SCHOOL DISTRICT No. 4.

1899. Mar. 31	To Balance	\$533 98	1899. June 30	By Balance	\$533 98
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LONG ISLAND CITY—AMOUNTS DEPOSITED BY JUSTICES' COURTS.

1899. Mar. 31	To Balance	\$35 00	1899. June 30	By Balance	\$35 00
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NORTH SECOND STREET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance	\$2,250 00	1899. June 30	By Balance	\$2,250 00
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TOWN OF FLUSHING, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$10 75	1899. June 30	By Balance.....	\$10 75
JACKSON AVENUE, ETC., IMPROVEMENT ASSESSMENT FUND—LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$20,190 00	1899. June 30	By Balance.....	\$20,190 00
LATE SCHOOL DISTRICT NO. 2, TOWN OF NEWTOWN.					
1899. Mar. 31	To Balance.....	\$195 13	1899. June 30	By Balance.....	\$195 13
TOWN OF FLUSHING BAYSIDE, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$418 60	1899. June 30	By Balance.....	\$418 60
VILLAGE OF JAMAICA STREET IMPROVEMENT FUND, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$299 97	1899. June 30	By Balance.....	\$299 97
LONG ISLAND CITY ELECTRIC LIGHTING FUND, 1897.					
1899. Mar. 31	To Balance.....	\$9,580 33	1899. June 30	By Balance.....	\$9,580 33
VILLAGE OF ROCKAWAY BEACH—CLAIM OF GEORGE E. WALLACE, 1897.					
1899. Mar. 31	To Balance.....	\$350 00	1899. June 30	By Balance.....	\$350 00
COUNTY DETECTIVE—KINGS COUNTY.					
1899. Mar. 31	To Balance.....	\$6 65	1899. June 30	By Balance.....	\$6 65
LIBRARY FUND, LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$620 58	1899. June 30	By Balance.....	\$620 58
MUSEUM OF ARTS AND SCIENCE FUND, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$1,396 07	1899. June 30	By Balance.....	\$1,396 07
TAX CERTIFICATES.					
1899. Mar. 31	To Balance.....	\$250,000 00	1899. June 30	By Balance.....	\$250,000 00
BURIAL OF VETERANS—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$1,607 80	1899. June 30	By Balance.....	\$1,607 80
HOUSE OF THE GOOD SHEPHERD, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$1,162 68	1899. June 30	By Balance.....	\$1,162 68
CONTINGENCIES, DEPARTMENT OF ASSESSMENTS—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$378 15	1899. June 30	By Balance.....	\$378 15
CONTINGENCIES, DEPARTMENT OF AUDIT—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$0 80	1899. June 30	By Balance.....	\$0 80
CERTIFICATES OF INDEBTEDNESS.					
1899. Mar. 31	To Balance.....	\$82,342 24	1899. June 30	By Balance.....	\$82,342 24
EXAMINING BOARD OF PLUMBERS, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$29 16	1899. June 30	By Balance.....	\$29 16
GAS FOR PUBLIC BUILDINGS—CITY OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$60 01	1899. June 30	By Balance.....	\$60 01
SALARIES, CIVIL COURTS, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$7 45	1899. June 30	By Balance.....	\$7 45
STREET SIGNS, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$1,762 55	1899. June 30	By Balance.....	\$1,762 55
JUDGMENT, ESTATE OF WILLIAM STEINWAY, LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$57,318 63	1899. June 30	By Balance.....	\$57,318 63
JUDGMENT, A. D. JUILARD, LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$26,387 38	1899. June 30	By Balance.....	\$26,387 38
LATE SCHOOL DISTRICT NO. 6, NEWTOWN.					
1899. Mar. 31	To Balance.....	\$62 50	1899. June 30	By Balance.....	\$62 50
VILLAGE OF FLUSHING, WATER-PIPE EXTENSION—BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$699 55	1899. June 30	By Balance.....	\$699 55
CLEANING STREETS, ETC., BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$65 55	1899. June 30	By Balance.....	\$65 55
COUNTY CANVASSERS, BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$243 75	1899. June 30	By Balance.....	\$243 75
LONG ISLAND CITY PUBLIC DEBT AND INTEREST, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$40 00	1899. June 30	By Balance.....	\$40 00

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$736 65	1899. June 30	By Balance.....	\$4,632 04
	Cash.....	3,895 39			
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.					
1899. Mar. 31	To Balance.....	\$146 40	1899. June 30	By Balance.....	\$158 74
	Cash.....	12 34			
SINKING FUND, LONG ISLAND CITY.					
1899. June 30	To Balance.....	\$193,651 50	1899. Mar. 31	By Balance.....	\$193,651 50
BOROUGH OF BROOKLYN—GENERAL FUND.					
1899. May 31	To General Fund, Borough of Richmond.....	\$6 10	1899. Mar. 31	By Balance.....	\$17,837,826 24
	Excise Taxes.....	14,499 40	May 20	General Fund, Department of Buildings, Lighting and Supplies General Fund.....	64 00
June 17	Interest on Deposits, Borough of Brooklyn.....	49,315 79	June 7		1,500 00
23	Department of Health.....	6 67	30	Cash.....	54,135 76
30	Balance.....	17,829,750 34			\$17,893,578 30
		\$17,893,578 30			
BOROUGH OF QUEENS—GENERAL FUND.					
1899. June 17	To Excise Taxes, Borough of Queens.....	\$992 52	1899. Mar. 31	By Balance.....	\$2,201,915 73
23	Interest on Deposits, Borough of Queens.....	1,109 73	June 30	Cash.....	67,712 58
30	Balance.....	2,270,526 06			\$2,272,628 31
		\$2,272,628 31			
BOROUGH OF RICHMOND—GENERAL FUND.					
1899. June 17	To Excise Taxes, Borough of Richmond.....	\$381 02	1899. Mar. 31	By Balance.....	\$1,300,815 59
23	Interest on Deposits, Borough of Richmond.....	154 24	May 31	General Fund, Borough of Brooklyn.....	6 10
30	Balance.....	1,309,846 20	June 30	Excise Taxes, Borough of Richmond.....	7,645 13
		\$1,310,381 46	30	Cash.....	1,884 64
					\$1,310,381 46
INTEREST ON STREET AND PARK OPENINGS.					
1899. June 30	To Balance.....	\$99,343 84	1899. Mar. 31	By Balance.....	\$73,382 69
			June 30	Cash.....	25,961 22
					\$99,343 84
INTEREST ON STREET IMPROVEMENT FUND.					
1899. June 30	To Balance.....	\$447,272 65	1899. Mar. 31	By Balance.....	\$369,452 39
			June 30	Cash.....	77,820 26
					\$147,272 65
RESTORING AND REPAVING—DEPARTMENT OF HIGHWAYS.					
1899. June 30	To Cash.....	\$9,953 77	1899. Mar. 31	By Balance.....	\$30,144 07
	Balance.....	60,624 05	June 30	Restoring and Repaving, Department of Water Supply.....	3,415 25
		\$70,577 82		Cash.....	37,018 50
					\$70,577 82
RESTORING AND REPAVING—DEPARTMENT OF WATER SUPPLY.					
1899. June 30	To Restoring and Repaving, Department of Highways.....	\$3,415 25	1899. Mar. 31	By Balance.....	\$3,415 25
COMMISSIONS—CITY CHAMBERLAIN.					
1899. June 30	To Balance.....	\$12,460 24	1899. Mar. 31	By Balance.....	\$12,460 24
RESTORING AND REPAVING—DEPARTMENT OF HIGHWAYS, BOROUGH OF BRONX.					
1899. June 30	To Cash.....	\$1,826 67	1899. Mar. 31	By Balance.....	\$1,447 75
	Balance.....	2,035 19	June 30	Cash.....	2,415 11
		\$3,862 86			\$3,862 86
SINKING FUND—CITY OF BROOKLYN.					
1899. June 30	To Cash.....	\$1,609,069 58	1899. Mar. 31	By Balance.....	\$377,581 56
	Balance.....	8,863 19	June 30	Cash.....	1,240,351 21
		\$1,617,932 77			\$1,617,932 77
BRIDGE OVER BRONX RIVER, EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET.					
1899. Mar. 31	To Balance.....	\$560 71	1899. June 30	By Balance.....	\$625 76
	Cash.....	65 05			
		\$625 76			
NEW YORK AND BROOKLYN BRIDGE.					
1899. June 30	To Cash.....	\$69,488 19	1899. Mar. 31	By Balance.....	\$66,215 47
	Balance.....	135,252 95	June 30	Cash.....	138,525 67
		\$204,741 14			\$204,741 14
IMPROVEMENT AND CONSTRUCTION OF PARK AT HESTER AND ESSEX STREETS, ETC.					
1899. Mar. 31	To Balance.....	\$2,352 16	1899. June 30	By Balance.....	\$2,352 16
PERMANENT BRIDGE OVER THE BRONX.					
1899. Mar. 31	To Balance.....	\$246 97	1899. June 30	By Cash.....	\$318 61
	Cash.....	71 64			
		\$318 61			
EIGHTH WARD IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$23,230 04	1899. Mar. 31	By Balance.....	\$15,396 20
			June 30	Cash.....	7,833 84
					\$23,230 04

DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance	\$950,325 01		June 30	By Department of Water Supply.....	\$2 00	
June 30	Cash.....	215,225 05	\$1,165,550 05		Balance.....	1,165,548 06	\$1,165,550 06

EXCISE TAXES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 17	To Excise Taxes, City of New York.	\$2,587,305 74		Mar. 31	By Balance.....	\$1,120,442 34	
30	Cash.....	73,900 39	\$2,661,206 13	June 17	By Balance.....	14,499 40	
				30	Cash.....	1,526,204 39	\$2,661,206 13

EXCISE TAXES—BOROUGH OF QUEENS.

1899.				1899.			
June 17	To Excise Taxes, City of New York.	\$363,071 08		Mar. 31	By Balance.....	\$181,043 71	
30	Cash.....	5,103 43	\$368,174 51	June 17	By Balance.....	992 52	
				30	Cash.....	186,138 28	\$368,174 51

EXCISE TAXES—BOROUGH OF RICHMOND.

1899.				1899.			
Mar. 31	To Police Pension Fund.	\$14,279 77		June 17	By Balance.....	\$76,981 96	
June 17	Excise Taxes, City of New York.	120,191 81		Mar. 31	By Balance.....	381 02	
30	General Fund, Borough of Richmond.	7,645 13		June 17	Cash.....	73,646 67	\$151,009 65
	Cash.....	8,892 94	\$151,009 65	30			

WATER MAINTENANCE—BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance	\$61,313 59		June 30	By Balance.....		\$65,884 06
June 30	Cash.....	4,570 47	\$65,884 06				

WATER SINKING FUND—CITY OF BROOKLYN.

1899.				1899.			
June 30	To Balance	\$1,599,069 58		June 30	By Cash.....		\$1,599,069 58

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance.....	\$6,716 02		June 30	By Balance.....		\$6,716 02

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR—BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance	\$14,348 37		June 23	By Refunding Taxes and Assessments Paid in Error.	\$208 16	
June 30	Cash.....	5,654 21	\$20,002 58	30	Balance.....	19,794 42	\$20,002 58

OPENING AND WIDENING STREETS—BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance	\$23,706 65		June 30	By Cash.....	\$1,457 31	
					Balance.....	22,249 34	\$23,706 65

BRIDGE OVER HARLEM RIVER, ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1899.				1899.			
Mar. 31	To Balance.....	\$14,923 15		June 30	By Balance.....		\$15,586 47
June 30	Cash.....	663 32	\$15,586 47				

EXCISE LICENSES FROM THE STATE.

1899.				1899.			
Mar. 31	To Balance.....	\$50,000 00		June 30	By Balance.....		\$50,000 00

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1899.				1899.			
Mar. 31	To Balance	\$74,185 72		June 30	By Balance.....		\$126,683 11
June 30	Cash.....	52,497 39	\$126,683 11				

STREET IMPROVEMENT FUND, WILLIAMSBRIDGE SEWER.

1899.				1899.			
Mar. 31	To Balance.....	\$21,548 81		June 30	By Balance.....		\$23,453 88
June 30	Cash.....	1,905 07	\$23,453 88				

ASSESSMENT FUND—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$82,905 87		Mar. 31	By Balance	\$44,188 05	
				June 30	Cash.....	38,717 82	\$82,905 87

ARREARS OF TAXES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$1,571,433 83		Mar. 31	By Balance.....	\$1,253,840 56	
				June 30	Cash.....	317,593 27	\$1,571,433 83

INTEREST ON TAXES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$273,049 78		Mar. 31	By Balance	\$223,567 45	
				June 30	Cash.....	49,482 33	\$273,049 78

ARREARS OF WATER RATES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$124,861 21		Mar. 31	By Balance	\$97,939 14	
				June 30	Cash.....	26,922 07	\$124,861 21

INTEREST ON ARREARS OF WATER RATES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$29,597 34		Mar. 31	By Balance	\$22,136 44	
				June 30	Cash.....	7,460 90	\$29,597 34

PROSPECT PARK INSTALLMENTS—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$21,188 87		Mar. 31	By Balance	\$18,582 22	
				June 30	Cash.....	2,606 65	\$21,188 87

INTEREST ON PROSPECT PARK INSTALLMENTS—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$798 07		Mar. 31	By Balance.....	\$595 39	
				June 30	Cash.....	202 68	\$798 07

SEWER INSTALLMENTS—TWENTY-SIXTH WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$116,874 36		Mar. 31	By Balance	\$93,123 07	
				June 30	Cash.....	23,751 29	\$116,874 36

SEWER INSTALLMENTS—TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$4,486 97		Mar. 31	By Balance	\$3,717 06	
				June 30	Cash.....	769 91	\$4,486 97

SEWERAGE FUND, LAWS 1892—BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance.....	\$102,722 52		June 30	By Cash.....	\$14,257 28	
					Balance.....	88,465 24	\$102,722 52

SOUTH BROOKLYN SEWERAGE FUND—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$162 04		Mar. 31	By Balance.....		\$162 04

ASSESSMENT FUND, LAWS 1887—BOROUGH OF BROOKLYN.

1899.				1899.			
Mar. 31	To Balance.....	\$1,588 32		June 30	By Cash.....	\$1,913 25	
					Balance.....	575 06	\$1,588 32

WIDENING NORTH SECOND STREET, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance	\$32 40		Mar. 31	By Balance		\$32 40

FLAGGING TAX ASSESSMENT—THIRTIETH WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance	\$3,804 36		Mar. 31	By Balance.....	\$1,029 92	
				June 30	Cash.....	601 44	\$3,804 36

SEWER TAX ASSESSMENT—THIRTIETH WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$195 99		Mar. 31	By Balance.....	\$114 95	
				June 30	Cash.....	81 04	\$195 99

OPENING AND GRADING ASSESSMENTS—THIRTIETH WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$39,435 81		Mar. 31	By Balance	\$32,827 73	
				June 30	Cash.....	6,608 10	\$39,435 83

OPENING AND GRADING ASSESSMENTS—THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$67,642 95		Mar. 31	By Balance.....	\$26,053 46	
				June 30	Cash.....	41,589 49	\$67,642 95

IMPROVEMENTS—TOWN OF NEW LOTS, BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$3,600 33		Mar. 31	By Balance	\$2,508 32	
				June 30	Cash.....	1,092 01	\$3,600 33

INTEREST ON ASSESSMENTS—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$54,398 98		Mar. 31	By Balance	\$44,121 47	
				June 30	Cash.....	10,275 51	\$54,398 98

ADVERTISING (VARIOUS TOWNS)—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance	\$1,180 70		Mar. 31	By Balance.....	\$1,026 70	
				June 30	Cash.....	154 00	\$1,180 70

TWENTY-SIXTH WARD ASSESSMENTS, GRADING AND PAVING—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$40,895 06		Mar. 31	By Balance.....	\$33,514 63	
				June 30	Cash.....	7,380 43	\$40,895 06

REDEMPTION FUND—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$24,078 84		Mar. 31	By Balance.....	\$21,412 43	
				June 30	Cash.....	2,666 41	\$24,078 84

TAXES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$931,647 04		Mar. 31	By Balance.....		\$931,647 04

INTEREST ON BONDS—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$1,722 88		Mar. 31	By Balance.....		\$1,722 88

COURT FEES AND FINES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Cash	\$300 00		Mar. 31	By Balance.....	\$20,953 40	
	Balance	29,992 90	\$30,292 90	June 30	Cash.....	9,339 50	\$30,292 90

HOUSE RENT—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$3,852 49		Mar. 31	By Balance.....	\$1,847 02	
				June 30	Cash.....	2,005 47	\$3,852 49

MARKET RENTS AND FEES—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$57,027 03		Mar. 31	By Balance	\$43,597 27	
				June 30	Cash.....	13,429 76	\$57,027 03

INTEREST ON BOND AND MORTGAGE—BOROUGH OF BROOKLYN.

1899.				1899.			
June 30	To Balance.....	\$3,648 80		Mar. 31	By Balance.....		\$3,648 80

RAILROAD FRANCHISE—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$15,051 23	1899. Mar. 31	By Balance.....	\$15,051 23
SURROGATE'S FEES—KINGS COUNTY.					
1899. June 30	To Balance.....	\$1,662 72	1899. Mar. 31 June 30	By Balance..... Cash.....	\$1,207 95 454 77
INTEREST ON DEPOSITS—BOROUGH OF BROOKLYN.					
1899. June 30	To Cash.....	\$117,211 81	1899. Mar. 31 June 23	By Balance..... General Fund, Bor- ough of Brooklyn.. Cash.....	\$58,613 33 49,315 79 9,282 69
RESTORING AND REPAVING—DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.					
1899. June 30	To Cash..... Balance.....	\$7,135 66 16,683 57	1899. Mar. 31 June 30	By Balance..... Cash.....	\$9,321 11 14,498 12
EIGHTH WARD SEWER—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$522 77	1899. Mar. 31	By Balance.....	\$522 77
IMPROVEMENTS—TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$641 81	1899. Mar. 31 June 30	By Balance..... Cash.....	\$620 27 21 54
STREET VAULTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$1,320 51	1899. Mar. 31 June 30	By Balance..... Cash.....	\$974 31 346 20
STREET INCUMBRANCE—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$243 08	1899. Mar. 31 June 30	By Balance..... Street In- cumbance, Man- hattan. Cash.....	\$207 58 16 50 19 00
PIPE FRANCHISE—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$50 00	1899. Mar. 31	By Balance.....	\$50 00
WATER RENTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$1,746,906 01	1899. Mar. 31 June 30	By Balance..... Cash.....	\$964,983 22 781,922 79
COURT FEES AND FINES—BOROUGH OF RICHMOND.					
1899. June 30	To Balance.....	\$1,977 00	1899. Mar. 31 June 30	By Balance..... Cash.....	\$1,437 00 540 00
SHERIFF'S FEES, BOROUGH OF RICHMOND.					
1899. June 30	To Balance.....	\$332 00	1899. Mar. 31 June 30	By Balance..... Cash.....	\$307 00 25 00
INTEREST ON DEPOSITS—BOROUGH OF RICHMOND.					
1899. June 30	To Cash.....	\$642 07	1899. Mar. 31 June 23	By Balance..... Borough of Richmond, General Fund..... Cash.....	\$404 18 154 24 83 65
BOND AND MORTGAGE—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$17,135 00	1899. Mar. 31	By Balance.....	\$17,135 00
CORONERS' FEES, BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$15 00	1899. Mar. 31	By Balance.....	\$15 00
CORONERS' FEES, BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$134 22	1899. Mar. 31 June 30	By Balance..... Cash.....	\$104 22 30 00
SUNDRY LICENSES—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$34,122 00	1899. Mar. 31 June 30	By Balance..... Cash.....	\$25,950 00 8,172 00
DOCK AND SLIP RENTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$10,976 21	1899. Mar. 31 June 30	By Balance..... Cash.....	\$7,297 09 3,679 12
FERRY RENTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$1,000 00	1899. Mar. 31 June 30	By Balance..... Cash.....	\$625 00 375 00
DOCK FUND—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$201 91	1899. Mar. 31	By Balance.....	\$201 91
GROUND RENTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$4 00	1899. Mar. 31 June 30	By Balance..... Cash.....	\$1 00 3 00

TAXES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$222,859 95	1899. Mar. 31	By Balance.....	\$222,859 95
INTEREST ON TAXES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$20,369 57	1899. Mar. 31	By Balance.....	\$20,369 57
WATER RENTS AND ARREARS—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$101,153 33	1899. Mar. 31 June 30	By Balance..... Cash.....	\$76,153 63 22,999 70
COURT FEES AND FINES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$3,925 87	1899. Mar. 31 June 30	By Balance..... Cash.....	\$3,137 62 788 25
INTEREST ON DEPOSITS—BOROUGH OF QUEENS.					
1899. June 30	To Cash.....	\$4,553 22	1899. Mar. 31 June 23	By Balance..... Sundries..... Cash.....	\$2,833 07 1,200 73 510 42
RESTORING AND REPAVING—DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$1,229 00	1899. Mar. 31	By Balance.....	\$1,229 00
JAMAICA TOWN TAX.					
1899. June 30	To Balance.....	\$39,253 88	1899. Mar. 31 June 30	By Balance..... Cash.....	\$34,366 15 4,887 73
JAMAICA SCHOOL TAX.					
1899. June 30	To Balance.....	\$11,072 20	1899. Mar. 31 June 30	By Balance..... Cash.....	\$8,845 22 2,226 98
JAMAICA ROAD TAX.					
1899. June 30	To Balance.....	\$2,418 22	1899. Mar. 31 June 30	By Balance..... Cash.....	\$2,214 69 203 53
JAMAICA WATER TAX.					
1899. Mar. 31	To Balance.....	\$2,737 23	1899. June 30	By Cash..... Balance.....	\$102 42 2,634 81
JAMAICA HEALTH TAX.					
1899. June 30	To Balance.....	\$374 19	1899. Mar. 31 June 30	By Balance..... Cash.....	\$342 83 31 36
JAMAICA LIGHT TAX.					
1899. June 30	To Balance.....	\$8,284 61	1899. Mar. 31 June 30	By Balance..... Cash.....	\$7,904 76 379 85
JAMAICA FIRE TAX.					
1899. June 30	To Balance.....	\$85 16	1899. Mar. 31 June 30	By Balance..... Cash.....	\$77 71 7 45
SCHOOL DISTRICT No. 27, HEMPSTEAD.					
1899. June 30	To Balance.....	\$89 19	1899. Mar. 31	By Balance.....	\$89 19
JAMAICA, INTEREST ON TOWN TAXES.					
1899. June 30	To Balance.....	\$5,241 18	1899. Mar. 31 June 30	By Balance..... Cash.....	\$4,240 75 1,000 43
JAMAICA, VILLAGE TAXES.					
1899. June 30	To Balance.....	\$5,430 16	1899. Mar. 31 June 30	By Balance..... Cash.....	\$4,973 61 456 55
JAMAICA, INTEREST ON VILLAGE TAXES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$736 17	1899. Mar. 31 June 30	By Balance..... Cash.....	\$664 71 71 46
RICHMOND HILL VILLAGE TAXES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$6,999 79	1899. Mar. 31 June 30	By Balance..... Cash.....	\$4,934 03 2,065 76
RICHMOND HILL, INTEREST ON VILLAGE TAXES—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$903 96	1899. Mar. 31 June 30	By Balance..... Cash.....	\$568 68 335 28
RICHMOND HILL, ASSESSMENTS LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$14 20	1899. Mar. 31	By Balance.....	\$14 20
RICHMOND HILL, INTEREST ON ASSESSMENTS—BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$16 05	1899. Mar. 31 June 30	By Balance..... Cash.....	\$8 17 7 88
RICHMOND HILL SIDEWALKS—BOROUGH OF QUEENS.					
1899. Mar. 31 June 23	To Balance..... Woodhaven Light Tax.	\$2,853 79 55 28	1899. June 30	By Cash..... Balance.....	\$27 05 2,882 02

FAR ROCKAWAY TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$7,474 12	
June 30	To Balance.....	Mar. 31	Cash.....	992 45	\$8,466 57

FAR ROCKAWAY, INTEREST ON TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$787 93	
June 30	To Balance.....	Mar. 31	Cash.....	159 14	\$947 07

FAR ROCKAWAY SCHOOL TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$1,207 18	
June 30	To Balance.....	Mar. 31	Cash.....	207 71	\$1,414 89

FAR ROCKAWAY, INTEREST ON SCHOOL TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$72 34	
June 30	To Balance.....	Mar. 31	Cash.....	20 23	\$92 57

ROCKAWAY BEACH TAXES.

1899.		1899.	By Balance....	\$7,475 14	
June 30	To Balance.....	Mar. 31	Cash.....	94 30	\$7,519 44

ROCKAWAY BEACH INTEREST ON TAXES.

1899.		1899.	By Balance....	\$618 95	
June 30	To Balance.....	Mar. 31	Cash.....	14 18	\$633 13

ROCKAWAY BEACH INTEREST ON SCHOOL TAXES.

1899.		1899.	By Balance....	\$4 07	
June 30	To Balance.....	Mar. 31	Cash.....	13	\$4 20

ROCKAWAY BEACH SCHOOL TAXES.

1899.		1899.	By Balance....	\$64 62	
June 30	To Balance.....	Mar. 31	Cash.....	2 60	\$67 22

ARVERNE TAXES.

1899.		1899.	By Balance....	\$660 56	
June 30	To Balance.....	Mar. 31	Cash.....	12 86	\$673 42

ARVERNE INTEREST ON TAXES.

1899.		1899.	By Balance....	\$122 00	
June 30	To Balance.....	Mar. 31	Cash.....	2 01	\$124 01

ARVERNE SCHOOL TAXES.

1899.		1899.	By Balance....		
June 30	To Balance.....	Mar. 31	Cash.....		\$0 24

ARVERNE ASSESSMENTS, LOCAL IMPROVEMENTS.

1899.		1899.	By Balance....	\$22 11	
June 30	To Balance.....	Mar. 31	Cash.....	2 00	\$24 11

ARVERNE INTEREST ON ASSESSMENTS.

1899.		1899.	By Balance....	\$11 61	
June 30	To Balance.....	Mar. 31	Cash.....	32	\$11 93

NEWTOWN TOWN TAXES.

1899.		1899.	By Balance....	\$26,723 14	
June 30	To Balance.....	Mar. 31	Cash.....	16,665 45	\$43,388 59

NEWTOWN INTEREST ON TAXES.

1899.		1899.	By Balance....	\$3,615 99	
June 30	To Balance.....	Mar. 31	Cash.....	2,148 61	\$5,764 60

NEWTOWN SCHOOL TAXES.

1899.		1899.	By Balance....	\$9,392 16	
June 30	To Balance.....	Mar. 31	Cash.....	2,928 63	\$12,320 79

NEWTOWN LIGHTING TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$0 55	
June 30	To Balance.....	Mar. 31	Cash.....	720 56	\$721 11

FLUSHING TOWN TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$13,653 80	
June 30	To Balance.....	Mar. 31	Cash.....	6,672 39	\$20,326 19

FLUSHING HIGHWAY TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$560 78	
June 30	To Balance.....	Mar. 31	Cash.....	426 80	\$987 58

FLUSHING SCHOOL TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$420 27	
June 30	To Balance.....	Mar. 31	Cash.....	177 21	\$597 48

FLUSHING INTEREST ON TOWN TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$2,467 89	
June 30	To Balance.....	Mar. 31	Cash.....	1,379 29	\$3,847 18

FLUSHING VILLAGE TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$8,327 51	
June 30	To Balance.....	Mar. 31	Cash.....	1,550 41	\$9,877 92

FLUSHING FRONTAGE TAX—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$244 60	
June 30	To Balance.....	Mar. 31	Cash.....	30 87	\$281 47

FLUSHING HYDRANT TAX—BOROUGH OF QUEENS.

1899.		1899.	By Balance....		
June 30	To Balance.....	Mar. 31	Cash.....		\$2 50

FLUSHING INTEREST ON VILLAGE TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$1,168 85	
June 30	To Balance.....	Mar. 31	Cash.....	226 62	\$1,395 47

FLUSHING ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$2,131 49	
June 30	To Balance.....	Mar. 31	Cash.....	1 72	\$2,289 21

FLUSHING INTEREST ON ASSESSMENTS—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$446 55	
June 30	To Balance.....	Mar. 31	Cash.....	32 54	\$479 09

LONG ISLAND CITY TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$594,161 61	
June 30	To Balance.....	Mar. 31	Cash.....	22,536 25	\$616,697 86

LONG ISLAND CITY INTEREST ON TAXES—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$12,562 18	
June 30	To Balance.....	Mar. 31	Cash.....	1,857 95	\$14,420 13

LONG ISLAND CITY WATER RENTS—BOROUGH OF QUEENS.

1899.		1899.	By Balance....	\$6,116 71	
June 30	To Balance.....	Mar. 31	Cash.....	1,855 14	\$7,971 85

LONG ISLAND CITY INTEREST ON WATER RENTS.

1899.		1899.	By Balance....	\$372 76	
June 30	To Balance.....	Mar. 31	Cash.....	141 92	\$714 68

LONG ISLAND CITY ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1899.		1899.	By Balance....	\$13,898 07	
June 30	To Balance.....	Mar. 31	Cash.....	3,423 17	\$17,321 24

LONG ISLAND CITY INTEREST ON ASSESSMENTS.

1899.		1899.	By Balance....	\$5,184 14	
June 30	To Balance.....	Mar. 31	Cash.....	1,175 10	\$6,359 24

COLLEGE POINT TAXES.

1899.		1899.	By Balance....	\$1,894 93	
June 30	To Balance.....	Mar. 31	Cash.....	315 17	\$2,210 10

COLLEGE POINT INTEREST ON TAXES.

1899.		1899.	By Balance....	\$224 35	
June 30	To Balance.....	Mar. 31	Cash.....	44 15	\$268 50

COLLEGE POINT WATER RENTS.

1899.		1899.	By Balance....	\$830 12	
June 30	To Balance.....	Mar. 31	Cash.....	60 01	\$890 13

COLLEGE POINT INTEREST ON WATER RENTS.

1899.		1899.	By Balance....	\$93 47	
June 30	To Balance.....	Mar. 31	Cash.....	8 91	\$102 38

COLLEGE POINT ASSESSMENTS, LOCAL IMPROVEMENTS.

1899.		1899.	By Balance....	\$254 98	
June 30	To Balance.....	Mar. 31	Cash.....	44 20	\$299 18

COLLEGE POINT INTEREST ON ASSESSMENTS.

1899.		1899.	By Balance....	\$28 38	
June 30	To Balance.....	Mar. 31	Cash.....	11 23	\$39 61

WHITESTONE VILLAGE TAXES.

1899.		1899.	By Balance....	\$1,666 26	
June 30	To Balance.....	Mar. 31	Cash.....	123 21	\$1,789 47

WHITESTONE FLAGGING TAXES.

1899.		1899.	By Balance....	\$35 46	
June 30	To Balance.....	Mar. 31	Cash.....	1 57	\$37 03

WHITESTONE FRONTAGE TAX.

1899.		1899.	By Balance....	\$51 34	
June 30	To Balance.....	Mar. 31	Cash.....	3 75	\$55 09

WHITESTONE INTEREST ON TAXES—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$259 89	Mar. 31	By Balance	\$236 14
			June 30	Cash	23 75
					\$259 89

WHITESTONE SCHOOL TAXES—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$115 79	Mar. 31	By Balance	\$104 81
			June 30	Cash	10 98
					\$115 79

WHITESTONE ASSESSMENTS, LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$3,444 76	Mar. 31	By Balance	\$3,362 19
			June 30	Cash	82 57
					\$3,444 76

WHITESTONE INTEREST ON ASSESSMENTS—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$444 86	Mar. 31	By Balance	\$431 44
			June 30	Cash	13 42
					\$444 86

STATE, TOWN AND COUNTY TAXES—TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$14,836 86	Mar. 31	By Balance	\$12,410 40
			June 30	Cash	2,426 46
					\$14,836 86

STATE, TOWN AND COUNTY TAXES—TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$12,035 81	Mar. 31	By Balance	\$11,067 42
			June 30	Cash	968 39
					\$12,035 81

STATE, TOWN AND COUNTY TAXES—TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$6,754 34	Mar. 31	By Balance	\$6,013 47
			June 30	Cash	740 87
					\$6,754 34

STATE, TOWN AND COUNTY TAXES—TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$13,831 56	Mar. 31	By Balance	\$12,830 17
			June 30	Cash	1,001 39
					\$13,831 56

STATE, TOWN AND COUNTY TAXES—TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$14,784 72	Mar. 31	By Balance	\$12,353 37
			June 30	Cash	2,431 35
					\$14,784 72

VILLAGE TAXES—EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1,497 58	Mar. 31	By Balance	\$973 21
			June 30	Cash	524 37
					\$1,497 58

VILLAGE TAXES—NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$3,098 03	Mar. 31	By Balance	\$2,373 91
			June 30	Cash	724 12
					\$3,098 03

VILLAGE TAXES—PORT RICHMOND, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1,609 82	Mar. 31	By Balance	\$1,183 77
			June 30	Cash	426 05
					\$1,609 82

VILLAGE TAXES—TOTTENVILLE, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$162 04	Mar. 31	By Balance	\$117 21
			June 30	Cash	4 83
					\$162 04

ROAD TAXES—TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$77 41	Mar. 31	By Balance	
					\$77 41

ROAD TAXES—TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$6 05	Mar. 31	By Balance	\$5 05
			June 30	Cash	1 00
					\$6 05

ROAD TAXES—TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$329 26	Mar. 31	By Balance	\$302 99
			June 30	Cash	26 27
					\$329 26

LAMP TAXES—VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$155 87	Mar. 31	By Balance	\$149 33
			June 30	Cash	206 54
					\$155 87

LAMP TAXES—VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$699 05	Mar. 31	By Balance	\$519 73
			June 30	Cash	179 32
					\$699 05

WATER TAXES—VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$466 81	Mar. 31	By Balance	\$302 73
			June 30	Cash	164 08
					\$466 81

SCHOOL TAXES (TWENTY-NINE DISTRICTS)—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$21,74 18	Mar. 31	By Balance	\$18,950 16
			June 30	Cash	2,324 02
					\$21,274 18

INTEREST ON TAXES—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$9,832 14	Mar. 31	By Balance	\$7,785 42
			June 30	Cash	2,046 72
					\$9,832 14

ASSESSMENTS, LOCAL IMPROVEMENTS—VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$485 20	Mar. 31	By Balance	\$380 79
			June 30	Cash	104 41
					\$485 20

ASSESSMENTS, LOCAL IMPROVEMENTS—NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$2,763 84	Mar. 31	By Balance	\$1,495 66
			June 30	Cash	1,268 18
					\$2,763 84

ASSESSMENTS, LOCAL IMPROVEMENTS—PORT RICHMOND, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1,994 46	Mar. 31	By Balance	\$1,282 75
			June 30	Cash	711 71
					\$1,994 46

INTEREST ON ASSESSMENTS—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1,583 43	Mar. 31	By Balance	\$1,033 97
			June 30	Cash	549 46
					\$1,583 43

FERRY RENTS—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$150 00	Mar. 31	By Balance	
					\$150 00

FLUSHING, REDEMPTION—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$155 52	Mar. 31	By Balance	
					\$155 52

FLUSHING, INTEREST ON REDEMPTION—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$21 94	Mar. 31	By Balance	
					\$21 94

JAMAICA REDEMPTION.

1899.			1899.		
Mar. 31	To Balance	\$1,246 91	June 30	By Balance	
					\$1,246 91

HOUSE RENT—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$150 00	Mar. 31	By Balance	\$112 50
			June 30	Cash	37 50
					\$150 00

INTEREST ON LONG ISLAND CITY BONDS.

1899.			1899.		
Mar. 31	To Balance	\$190 00	June 30	By Balance	
June 30	Cash	742 50			\$1,232 50
					\$1,232 50

WATER RENTS—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1,143 22	Mar. 31	By Balance	\$284 81
			June 30	Cash	858 41
					\$1,143 22

IMPROVEMENTS—TOWN OF FLATBUSH, BOROUGH OF BROOKLYN.

1899.			1899.		
June 30	To Balance	\$176 94	Mar. 31	By Balance	
					\$176 94

LITERATURE FUND, UNIVERSITY, STATE OF NEW YORK—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$2,502 52	Mar. 31	By Balance	
					\$2,502 52

REIMBURSEMENT ACCOUNT—COMMITMENT OF CHILDREN—BOROUGH OF BROOKLYN.

1899.			1899.		
June 30	To Balance	\$158 00	Mar. 31	By Balance	\$122 00
			June 30	Cash	36 00
					\$158 00

INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$253 53	Mar. 31	By Balance	
					\$253 53

VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$274 04	Mar. 31	By Balance	
					\$274 04

VILLAGE OF EDGEWATER, REDEMPTION.

1899.			1899.		
June 30	To Balance	\$197 91	Mar. 31	By Balance	
					\$197 91

ASSESSMENTS FOR LOCAL IMPROVEMENTS—VILLAGE OF TOTTENVILLE, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$1 80	Mar. 31	By Balance	
					\$1 80

SALE OF REAL ESTATE—BOROUGH OF BROOKLYN.

1899.			1899.		
June 30	To Balance	\$1,048 50	Mar. 31	By Balance	
					\$1,048 50

RESTORING AND REPAVING, SPECIAL FUND—BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Cash	\$123 10	Mar. 31	By Balance	
	Balance	660 33			\$783 43
					\$783 43

SCHOOL DISTRICT NO. 1, SOUTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.		
June 30	To Balance	\$9 47	Mar. 31	By Balance	
					\$9 47

SCHOOL DISTRICT NO. 5, NEWTOWN, BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Balance	\$20 00	Mar. 31	By Balance	
					\$20 00

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF BROOKLYN.

1899.			1899.		
June 30	To Cash	\$1,284 15	Mar. 31	By Balance	
	Balance	17,777 45			\$19,061 60
					\$19,061 60

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF QUEENS.

1899.			1899.		
June 30	To Cash	\$112 23	Mar. 31	By Balance	
	Balance	451 79			\$564 02
					\$564 02

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF RICHMOND.

1899. June 30	To Cash.....	\$182 15	1899. Mar. 31	By Balance.....	\$1,105 36
	Balance.....	923 21			
					\$1,105 36

IMPROVEMENTS—TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$279 42	1899. Mar. 31	By Balance.....	\$279 42
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WATER TAXES—WOODHAVEN, BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$803 35	1899. Mar. 31	By Balance.....	\$634 48
				Cash.....	168 87
					\$803 35

TOWN OF WESTFIELD HIGHWAY—BOROUGH OF RICHMOND.

1899. June 30	To Balance.....	\$182 34	1899. Mar. 31	By Balance.....	\$182 34
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INTEREST ON BOND AND MORTGAGE—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$60 00	1899. Mar. 31	By Balance.....	\$60 00
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VILLAGE OF FAR ROCKAWAY—HIGHWAY FUND—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$10,209 86	1899. Mar. 31	By Balance.....	\$10,209 86
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DOCK AND SLIP RENTS—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$180 12	1899. Mar. 31	By Balance.....	\$97 37
				Cash.....	82 75
					\$180 12

INTEREST ON DEPOSITS, VILLAGE OF FAR ROCKAWAY HIGHWAY FUND.

1899. June 30	To Interest on Deposits, Bor- ough of Queens.....	\$100 00	1899. Mar. 31	By Balance.....	\$100 00
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NEWTOWN SCHOOL TAX, DISTRICT NO. 3, BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$70 80	1899. Mar. 31	By Balance.....	\$70 80
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PARK PURCHASE FUND—BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance.....	\$422 50	1899. June 30	By Balance.....	\$422 50
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HOUSE RENTS—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$177 00	1899. Mar. 31	By Balance.....	\$114 50
				Cash.....	62 50
					\$177 00

FORFEITED RECOGNIZANCES—BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
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MANUAL TRAINING HIGH SCHOOL FUND—UNIVERSITY OF STATE OF NEW YORK.

1899. June 30	To Balance.....	\$500 00	1899. Mar. 31	By Balance.....	\$500 00
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TRAINING SCHOOL, MAINTENANCE—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$1,253 00	1899. Mar. 31	By Balance.....	\$1,253 00
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ROSE HILL PLACE, CONSTRUCTION OF.

1899. Mar. 31	To Balance.....	\$2,699 97	1899. June 30	By Balance.....	\$2,908 20
1899. June 30	Cash.....	208 23			
					\$2,908 20

TOWN OF GRAVESEND—SALE OF BONDS, ETC.

1899. June 30	To Balance.....	\$315,350 00	1899. Mar. 31	By Balance.....	\$315,350 00
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BOYS' HIGH SCHOOL, BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$500 00	1899. Mar. 31	By Balance.....	\$400 00
				Cash.....	100 00
					\$500 00

ERASMUS HALL HIGH SCHOOL, BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$700 00	1899. Mar. 31	By Balance.....	\$600 00
				Cash.....	100 00
					\$700 00

TRAINING SCHOOL FOR TEACHERS, BOROUGH OF BROOKLYN.

1899. June 30	To Balance.....	\$8,799 82	1899. Mar. 31	By Balance.....	\$8,799 82
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LONG ISLAND CITY MARINE NATIONAL BANK.

1899. June 30	To Balance.....	\$561 20	1899. Mar. 31	By Balance.....	\$561 20
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BOARD OF EDUCATION FUND, 1897—LONG ISLAND CITY.

1899. Mar. 31	To Balance.....	\$11,331 64	1899. June 30	By Balance.....	\$11,331 64
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SCHOOL DISTRICT—NEWTOWN, BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$2,675 00	1899. Mar. 31	By Balance.....	\$2,675 00
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TAXES—HEMPSTEAD, BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$5,456 47	1899. Mar. 31	By Balance.....	\$5,310 36
				Cash.....	137 11
					\$5,456 47

CORPORATE STOCK.

1899. June 30	To Balance.....	\$19,122,129 91	1899. Mar. 31	By Balance.....	\$16,261,952 45
				Cash.....	2,860,177 46
					\$19,122,129 91

SUNDRY LICENSES—BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$1,693 00	1899. Mar. 31	By Balance.....	\$448 00
				Cash.....	1,245 00
					\$1,693 00

WOODHAVEN LIGHT TAX, BOROUGH OF QUEENS.

1899. June 30	To Balance.....	\$1,226 17	1899. Mar. 31	By Cash.....	\$768 65
				Richmond Hall Side- walks.....	55 28
				Cash.....	402 24
					\$1,226 17

TOWN OF FLUSHING BUILDING FUND, SCHOOL DISTRICT.

1899. Mar. 31	To Balance.....	\$3,949 00	1899. June 30	By Balance.....	\$3,949 00
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TOWN OF JAMAICA BUDGET, 1897.

1899. Mar. 31	To Balance.....	\$478 10	1899. June 30	By Balance.....	\$478 10
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NEW YORK FIRE DEPARTMENT RELIEF FUND.

1899. June 30	To Cash.....	\$37,500 00	1899. Apr. 10	By Excise Taxes.....	\$37,500 00
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POLICE PENSION FUND.

1899. June 30	To Cash.....	\$89,279 77	1899. May 31	By Excise Taxes Borough of Richmond. Excise Taxes	\$14,279 77
					75,000 00
					\$89,279 77

BOROUGH OF QUEENS.

1899. Mar. 31	To Balance.....	\$52,373 73	1899. June 30	By Balance.....	\$161,688 89
1899. June 30	Cash.....	109,315 16			
					\$161,688 89

BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance.....	\$108,825 44	1899. June 30	By Balance.....	\$410,744 23
1899. June 30	Cash.....	301,918 79			
					\$410,744 23

BOROUGH OF RICHMOND.

1899. Mar. 31	To Balance.....	\$10,118 02	1899. June 30	By Balance.....	\$99,744 89
1899. June 30	Cash.....	89,626 87			
					\$99,744 89

REPAVING, CHAPTER 475, LAWS 1895.

1899. Mar. 31	To Balance.....	\$6,733 60	1899. June 30	By Balance.....	\$6,733 60
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REPAVING, CHAPTER 346, LAWS 1889.

1899. Mar. 31	To Balance.....	\$1,419 48	1899. June 30	By Balance.....	\$4,034 84
1899. June 30	Cash.....	2,615 36			
					\$4,034 84

REPAVING, CHAPTER 87, LAWS 1897.

1899. June 30	To Cash.....	\$9,920 86	1899. June 30	By Balance.....	\$9,920 86
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SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1899. Mar. 31	To Balance.....	\$373 81	1899. June 30	By Balance.....	\$7,704 13
1899. June 30	Cash.....	7,330 30			
					\$7,704 13

WATER SINKING FUND.

1899. June 30	To Cash.....	\$100,000 00	1899. Mar. 31	By Cash.....	\$121,432 18
	Balance.....	21,432 18			
					\$121,432 18

SINKING FUND—CITY OF NEW YORK.

1899. June 30	To Cash.....	\$23,000 00	1899. Mar. 31	By Balance.....	\$41,252 65
	Balance.....	19,009 48	1899. June 30	Cash.....	1,656 83
					\$41,252 65

SCHOOL BUILDING FUND—MANHATTAN AND BRONX.

1899. June 30	To Cash.....	\$653,110 90	1899. June 30	By Balance.....	\$653,110 90
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FUND FOR IMPROVING THAT PORTION OF CROTONA PARK IN WHICH A PUBLIC BUILDING IS TO BE LOCATED.

1899. June 30	To Cash.....	\$253 31	1899. June 30	By Balance.....	\$253 31
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BRIDGE OVER EAST RIVER, BETWEEN MANHATTAN AND BROOKLYN.

1899. June 30	To Cash.....	\$875 00	1899. June 30	By Balance.....	\$875 00
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ROAD TAXES—NORTHFIELD, BOROUGH OF RICHMOND.

1899. June 30	To Balance.....	\$41 50	1899. June 30	By Cash.....	\$41 50
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WATER-MAIN FUND—BOROUGH OF BROOKLYN.

1899. June 30	To Cash.....	\$2,681 09	1899. June 30	By Balance.....	\$2,681 09
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REPAVING, CHAPTER 35, LAWS 1892.

1899. June 30	To Cash.....	\$1,482 59	1899. June 30	By Balance.....	\$1,482 59
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SUNDRY LICENSES—BOROUGH OF RICHMOND.

1899. June 30	To Balance.....	\$1,376 00	1899. June 30	By Cash.....	\$1,376 00
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REVENUE BOND FUND—EXPENSES BUILDING CODE COMMISSION.

1899. June 30	To Cash.....	\$1,862 75	1899. June 30	By Balance.....	\$1,862 75
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SCHOOL BUILDING FUND—BOROUGH OF RICHMOND.					
1899. June 30	To Cash.....	\$341 25	1899. June 30	By Balance.....	\$341 25
STREET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. June 30	To Cash.....	\$16,344 18	1899. June 30	By Balance.....	\$16,344 18
CONSTRUCTING PRIVATE SEWERS—BOROUGH OF BROOKLYN.					
1899. June 30	To Cash.....	\$261 72	1899. June 30	By Cash.....	\$1,374 27
	Balance.....	1,112 55			
SCHOOL BUILDING FUND—BOROUGH OF QUEENS.					
1899. June 30	By Cash.....	\$189 50	1899. June 30	By Balance.....	\$589 50
EXCISE TAXES—CITY OF NEW YORK.					
1899. June 30	To Cash.....	\$85,676 56	1899. June 17	By Sundries...	\$5,713,311 04
	Balance.....	5,710,245 31	30	Cash.....	98,610 86
		\$5,811,921 90			\$5,811,921 90
REPAVING—CHAPTER 35, LAWS OF 1892.					
1899. June 30	To Cash.....	\$1,078 92	1899. June 30	By Balance.....	\$1,078 92
BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET.					
1899. Mar. 31	To Balance.....	\$1,650,789 84	1899. June 30	By Balance.....	\$1,650,789 84
CORLEARS HOOK PARK—CONSTRUCTION AND IMPROVEMENT.					
1899. Mar. 31	To Balance.....	\$121,773 34	1899. June 30	By Balance.....	\$121,773 34
PUBLIC BUILDINGS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.					
1899. Mar. 31	To Balance.....	\$93,023 57	1899. June 30	By Balance.....	\$93,023 57
SANITARY IMPROVEMENT SCHOOL-HOUSE FUND.					
1899. Mar. 31	To Balance.....	\$234,928 13	1899. June 30	By Balance.....	\$234,928 13
VAN CORTLANDT PARK, ETC.					
1899. Mar. 31	To Balance.....	\$249,944 54	1899. June 30	By Balance.....	\$249,944 54
WATER-MAIN FUND.					
1899. Mar. 31	To Balance.....	\$500,000 00	1899. June 30	By Balance.....	\$500,000 00
REVENUE BOND FUND—BURNSIDE AVENUE ARCHWAY.					
1899. Mar. 31	To Balance.....	\$140 12	1899. June 30	By Balance.....	\$140 12
RIVERSIDE PARK—CONSTRUCTION OF.					
1899. Mar. 31	To Balance.....	\$197,227 31	1899. June 30	By Balance.....	\$199,190 71
	Cash.....	1,963 40			
		\$199,190 71			
AMBULANCE STATION AND VACCINE LABORATORY, ETC.					
1899. Mar. 31	To Balance.....	\$49,974 15	1899. June 30	By Balance.....	\$49,974 15
WILLIAMSBURG SEWER.					
1899. June 30	To Cash.....	\$6 99	1899. Mar. 31	By Balance.....	\$143 08
	Balance.....	136 09			
		\$143 08			
ASSESSMENT BONDS—EXPENSES OF COMMISSIONERS, FORT WASHINGTON RIDGE ROAD.					
1899. June 30	To Balance.....	\$103,960 29	1899. Mar. 31	By Balance.....	\$103,960 29
ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.					
1899. June 30	To Balance.....	\$700,000 00	1899. Mar. 31	By Balance.....	\$700,000 00
FIRE-HYDRANT STOCK.					
1899. June 30	To Balance.....	\$125,000 00	1899. Mar. 31	By Balance.....	\$125,000 00
MORRISANIA BONDS.					
1899. June 30	To Balance.....	\$95,500 00	1899. Mar. 31	By Balance.....	\$95,500 00
NEW PARK FUND.					
1899. Mar. 31	To Balance.....	\$9,822,810 58	1899. June 30	By Balance.....	\$9,823,368 24
	Cash.....	548 66			
		\$9,823,368 24			
NEW YORK BRIDGE BONDS.					
1899. June 30	To Balance.....	\$4,668,566 66	1899. Mar. 31	By Balance.....	\$4,668,566 66
NEW YORK BRIDGE FUND.					
1899. Mar. 31	To Balance.....	\$4,606,610 16	1899. June 30	By Balance.....	\$4,606,610 16
PARK AVENUE IMPROVEMENT.					
1899. Mar. 31	To Balance.....	\$673,531 90	1899. June 30	By Balance.....	\$673,531 90
REVENUE BOND FUND—CLAIM OF GEORGE M. PINNEY, JR.					
1899. Mar. 31	To Balance.....	\$1,180 89	1899. June 30	By Balance.....	\$1,180 89
REVENUE BOND FUND—CLAIM OF A. J. DITTENHOEFER.					
1899. Mar. 31	To Balance.....	\$3,616 15	1899. June 30	By Balance.....	\$3,616 15

REVENUE BOND FUND—CLAIM OF JOSEPH KOCH.					
1899. Mar. 31	To Balance.....	\$629 00	1899. June 30	By Balance.....	\$629 00
REVENUE BOND FUND—CLAIM OF HOADLEY, LAUTERBACH & JOHNSON.					
1899. Mar. 31	To Balance.....	\$3,714 62	1899. June 30	By Balance.....	\$3,714 62
REVENUE BOND FUND—CLAIM OF ANDREW D. PARKER.					
1899. Mar. 31	To Balance.....	\$5,416 45	1899. June 30	By Balance.....	\$5,416 45
CONSOLIDATED DEBT FUND.					
1899. Mar. 31	To Balance.....	\$21,100,912 38	1899. June 30	By Balance.....	\$21,100,912 38
REVENUE BOND FUND—SALARIES OF ADDITIONAL KEEPERS, COUNTY JAIL.					
1899. Mar. 31	To Balance.....	\$2,486 46	1899. June 30	By Balance.....	\$2,486 46
FURNITURE AND BUILDING, CROTONA PARK.					
1899. Mar. 31	To Balance.....	\$11,830 95	1899. June 30	By Balance.....	\$11,830 95
HESTER STREET PARK FUND.					
1899. June 30	To Balance.....	\$13,761 98	1899. June 30	By Balance.....	\$14,497 25
	Cash.....	735 27			
		\$14,497 25			
REPAVING AVENUE A.					
1899. Mar. 31	To Balance.....	\$142,075 02	1899. June 30	By Balance.....	\$142,075 02
SANITARY IMPROVEMENT SCHOOL-HOUSE BONDS.					
1899. June 30	To Balance.....	\$242,889 17	1899. Mar. 31	By Balance.....	\$242,889 17
WASHINGTON BRIDGE PARK FUND.					
1899. Mar. 31	To Balance.....	\$685,584 32	1899. June 30	By Balance.....	\$685,584 32
CENTRAL ISLIP AND WARD'S ISLAND—CONSTRUCTION OF BUILDINGS.					
1899. Mar. 31	To Balance.....	\$496,589 72	1899. June 30	By Balance.....	\$496,589 72
RAPID TRANSIT FUND.					
1899. Mar. 31	To Balance.....	\$4,893 95	1899. June 30	By Balance.....	\$4,893 95
WATER-MAIN STOCK, No. 2.					
1899. June 30	To Balance.....	\$1,000,000 00	1899. Mar. 31	By Balance.....	\$1,000,000 00
REVENUE BOND FUND—DEPARTMENT OF STREET CLEANING.					
1899. Mar. 31	To Balance.....	\$983,203 39	1899. June 30	By Balance.....	\$983,203 39
BOARD OF EDUCATION—BUILDING FUND.					
1899. June 30	To Balance.....	\$50 99	1899. Mar. 31	By Balance.....	\$50 99
LAND DRAINAGE FUND.					
1899. June 30	To Balance.....	\$10,888 45	1899. Mar. 31	By Balance.....	\$10,888 45
PUBLIC INSTRUCTION—SCHOOL DISTRICT, ANNEXED TERRITORY, WESTCHESTER COUNTY.					
1899. June 30	To Balance.....	\$4,488 20	1899. Mar. 31	By Balance.....	\$4,488 20
RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.					
1899. June 30	To Balance.....	\$1,849 09	1899. Mar. 31	By Balance.....	\$1,849 09
TAX SALES—MONEYS REFUNDED.					
1899. June 30	To Balance.....	\$5,774 63	1899. Mar. 31	By Balance.....	\$5,774 63
ZOOLOGICAL GARDEN.					
1899. June 30	To Balance.....	\$630 68	1899. Mar. 31	By Balance.....	\$338 68
				Cash.....	292 00
					\$630 68
ASSESSMENT COMMISSION—AWARDS.					
1899. June 30	To Balance.....	\$7,958 97	1899. Mar. 31	By Balance.....	\$7,958 97
REIMBURSEMENT ACCOUNT—COMMITMENT OF CHILDREN.					
1899. June 30	To Balance.....	\$4,715 75	1899. June 30	By Cash.....	\$4,715 75
REVENUE BOND FUND (SECTION 2, CHAPTER 669, LAWS 1897).					
1899. Mar. 31	To Balance.....	\$1,600,000 00	1899. June 30	By Balance.....	\$1,600,000 00
REVENUE BOND FUND—ALTERATIONS, ETC., BROWN-STONE BUILDING.					
1899. Mar. 31	To Balance.....	\$35,537 25	1899. June 30	By Balance.....	\$35,537 25
TOWN OF JAMAICA—RENTS, COMMON LAND FUND.					
1899. June 30	To Balance.....	\$750 00	1899. Mar. 31	By Balance.....	\$750 00
VILLAGE OF TOTIENTVILLE—SHOVELING SNOW.					
1899. June 30	To Balance.....	\$5 85	1899. Mar. 31	By Balance.....	\$5 85
SCHOOL MONEYS RECEIVED FROM STATE OF NEW YORK—BOROUGH OF BROOKLYN.					
1899. Mar. 31	To Balance.....	\$6,871 32	1899. June 30	By Balance.....	\$6,871 32

TRAINING SCHOOL—MAINTENANCE—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$4,342 00	1899. Mar. 31	By Balance.....	\$4,342 00
NEW YORK AND BROOKLYN BRIDGE—SURPLUS REVENUE.					
1899. June 30	To Balance.....	\$133,547 97	1899. Mar. 31	By Balance.....	\$133,547 97
REVENUE BOND FUND—CANVASSING SOLDIERS' AND SAILORS' VOTES, ETC.					
1899. June 30	To Cash.....	\$29,826 80	1899. June 30	By Balance.....	\$29,826 80
DEPARTMENT OF PUBLIC CHARITIES—BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PERSONS.					
1899. June 30	To Balance.....	\$301 04	1899. June 30	By Cash.....	\$301 04
DEPARTMENT OF EDUCATION—SPECIAL HIGH SCHOOL FUND.					
1899. June 30	To Cash.....	\$50 15	1899. June 30	By Cash.....	\$3,986 62
	Balance.....	3,936 47			
		\$3,986 62			
CORPORATION COUNSEL'S COSTS—BOROUGH OF BROOKLYN.					
1899. June 30	To Balance.....	\$35 50	1899. June 30	By Cash.....	\$35 50
FINES—KINGS COUNTY JAIL.					
1899. June 30	To Balance.....	\$1,016 00	1899. June 30	By Cash.....	\$1,016 00
REVENUE BOND FUND—PREPARATION, ETC., APPELLATE DIVISION, SUPREME COURT.					
1899. Mar. 31	To Balance.....	\$85 36	1899. June 30	By Balance.....	\$85 36
REVENUE BOND FUND—SURVEYS, ETC., GRAND BOULEVARD.					
1899. June 30	To Balance.....	\$55 30	1899. Mar. 31	By Balance.....	\$55 30
REVENUE BOND FUND—SUPERIOR COURT, COUNTY COURT-HOUSE.					
1899. June 30	To Balance.....	\$308 60	1899. Mar. 31	By Balance.....	\$308 60
REVENUE BOND FUND—SURVEYS, ETC., BRIDGE OVER BRONX.					
1899. June 30	To Balance.....	\$106 47	1899. Mar. 31	By Balance.....	\$106 47
REVENUE BOND FUND—GREATER NEW YORK COMMISSION.					
1899. Mar. 31	To Balance.....	\$15,320 28	1899. June 30	By Balance.....	\$15,320 28
MORNINGSIDE PARK, CONSTRUCTION OF.					
1899. Mar. 31	To Balance.....	\$190,753 95	1899. June 30	By Balance.....	\$190,753 95
SEDGWICK AVENUE, ETC.—BRIDGE CONSTRUCTION.					
1899. Mar. 31	To Balance.....	\$112,201 41	1899. June 30	By Balance.....	\$112,201 41
WATER—MAIN STOCK.					
1899. June 30	To Balance.....	\$500,000 00	1899. Mar. 31	By Balance.....	\$500,000 00
WEST FARMS BONDS.					
1899. June 30	To Balance.....	\$367,500 00	1899. Mar. 31	By Balance.....	\$367,500 00
WILLIAMSBURGH SEWER BONDS.					
1899. June 30	To Balance.....	\$175,000 00	1899. Mar. 31	By Balance.....	\$175,000 00
MOUNT MORRIS PARK—CONSTRUCTION.					
1899. Mar. 31	To Balance.....	\$35,027 30	1899. June 30	By Balance.....	\$35,027 30
POLICE DEPARTMENT BONDS.					
1899. June 30	To Balance.....	\$194,549 65	1899. Mar. 31	By Balance.....	\$194,549 65
VILLAGE OF WILLIAMSBURGH BONDS.					
1899. June 30	To Balance.....	\$110,000 00	1899. Mar. 31	By Balance.....	\$110,000 00
TOWN OF WESTCHESTER BONDS.					
1899. June 30	To Balance.....	\$332,000 00	1899. Mar. 31	By Balance.....	\$332,000 00
VILLAGE OF WAKEFIELD BONDS.					
1899. June 30	To Balance.....	\$80,800 00	1899. Mar. 31	By Balance.....	\$80,800 00
CITY IMPROVEMENT FUND.					
1899. Mar. 31	To Balance.....	\$11,459 32	1899. June 30	By Balance.....	\$11,459 32
CITY IMPROVEMENT STOCK.					
1899. June 30	To Balance.....	\$792,388 88	1899. Mar. 31	By Balance.....	\$792,388 88
NEW YORK COLUMBIAN CELEBRATION FUND.					
1899. June 30	To Balance.....	\$646 45	1899. Mar. 31	By Balance.....	\$646 45
TOWN OF EASTCHESTER—UNION FREE SCHOOL BONDS.					
1899. June 30	To Balance.....	\$15,500 00	1899. Mar. 31	By Balance.....	\$15,500 00
ASSESSMENT FUND AFTER JUNE 9, 1880.					
1899. Mar. 31	To Balance.....	\$2,311 53	1899. June 30	By Balance.....	\$2,311 53

REVENUE BOND FUND—CLAIM OF FORMER COMMISSIONER OF JURORS.					
1899. Mar. 31	To Balance.....	\$8,015 00	1899. June 30	By Balance.....	\$8,015 00
REVENUE BOND FUND—CLAIM OF JOHN McCLAVE.					
1899. Mar. 31	To Balance.....	\$2,166 68	1899. June 30	By Balance.....	\$2,166 68
CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, 1,500 FEET.					
1899. Mar. 31	To Balance.....	\$3,286,351 68	1899. June 30	By Balance.....	\$3,286,351 68
FUND FOR VIADUCT.					
1899. Mar. 31	To Balance.....	\$741,630 15	1899. June 30	By Balance.....	\$741,630 15
ASSESSMENT BONDS—VIADUCT.					
1899. June 30	To Balance.....	\$742,000 00	1899. Mar. 31	By Balance.....	\$742,000 00
MARKET FUND.					
1899. June 30	To Balance.....	\$301 70	1899. Mar. 31	By Balance.....	\$301 70
MUSEUM OF NATURAL HISTORY FUND.					
1899. Mar. 31	To Balance.....	\$459,470 15	1899. June 30	By Balance.....	\$459,470 15
FUND FOR PUBLIC BATH-HOUSE, RIVINGTON STREET.					
1899. June 30	To Cash.....	\$22,320 55	1899. Mar. 31	By Balance.....	\$22,320 55
				Balance.....	\$77 50
					22,243 05
					\$22,320 55
HIGH SCHOOL BONDS.					
1899. June 30	To Balance.....	\$5,000 00	1899. Mar. 31	By Balance.....	\$5,000 00
FOR EXPENSES AND DEDICATION OF GRANT MONUMENT.					
1899. June 30	To Balance.....	\$178 75	1899. Mar. 31	By Balance.....	\$178 75
COLUMBIAN CELEBRATION ENTERTAINMENT FUND.					
1899. Mar. 31	To Balance.....	\$28,479 36	1899. June 30	By Balance.....	\$28,479 36
CRIMINAL COURT-HOUSE BONDS.					
1899. June 30	To Balance.....	\$1,000,000 00	1899. Mar. 31	By Balance.....	\$1,000,000 00
GANSEVOORT MARKET FUND.					
1899. Mar. 31	To Balance.....	\$498,491 40	1899. June 30	By Balance.....	\$498,491 40
REPAVING THIRD AVENUE.					
1899. Mar. 31	To Balance.....	\$218,797 68	1899. June 30	By Balance.....	\$218,797 68
	Cash.....	50 00			
		\$218,847 68			
ASSESSMENT SALES—MONEY REFUNDED.					
1899. Mar. 31	To Balance.....	\$202 58	1899. June 30	By Balance.....	\$202 58
BLOCK INDEX MAP FUND.					
1899. June 30	To Balance.....	\$17,358 71	1899. Mar. 31	By Balance.....	\$17,358 71
VILLAGE OF WAKEFIELD—SIDEWALKS ACCOUNT.					
1899. June 30	To Balance.....	\$1,515 64	1899. Mar. 31	By Balance.....	\$1,515 64
ANNEXED TERRITORY, WESTCHESTER COUNTY, No. 2.					
1899. Mar. 31	To Balance.....	\$175,000 00	1899. June 30	By Balance.....	\$175,000 00
FUND FOR LOCAL IMPROVEMENTS.					
1899. June 30	To Balance.....	\$345,774 68	1899. Mar. 31	By Balance.....	\$345,774 68
TOWNS AND VILLAGES OF WESTCHESTER COUNTY, ANNEXED, ETC.					
1899. Mar. 31	To Balance.....	\$5,383 00	1899. June 30	By Balance.....	\$5,383 00
INTEREST ON PUBLIC DRIVE, NORTH.					
1899. June 30	To Balance.....	\$386 54	1899. Mar. 31	By Balance.....	\$386 54
STATE TAXES—CARE OF INSANE, ETC.					
1899. Mar. 31	To Balance.....	\$1,335,642 08	1899. June 30	By Balance.....	\$1,335,642 08
NEW YORK STATE DAIRY COMMISSION FUND.					
1899. June 30	To Balance.....	\$601 56	1899. Mar. 31	By Balance.....	\$601 56
VILLAGE OF WILLIAMSBURGH—SINKING FUND.					
1899. June 30	To Balance.....	\$2,500 00	1899. Mar. 31	By Balance.....	\$2,500 00
NORTH RIVER BANK.					
1899. Mar. 31	To Balance.....	\$8,250 00	1899. June 30	By Balance.....	\$8,250 00
UNCLAIMED WARRANTS.					
1899. June 30	To Balance.....	\$11,878 15	1899. Mar. 31	By Balance.....	\$11,878 15
REVENUE BOND FUND—CLAIM OF D. LEVENTRITT.					
1899. Mar. 31	To Balance.....	\$2,250 00	1899. June 30	By Balance.....	\$2,250 00

REVENUE BOND FUND—CLAIM OF P. DIVVER.					
1899. Mar. 31	To Balance.....	\$4,000 00	1899. June 30	By Balance.....	\$4,000 00
REVENUE BOND FUND—CLAIM OF E. J. H. TAMSEN.					
1899. Mar. 31	To Balance.....	\$8,423 68	1899. June 30	By Balance.....	\$8,423 68
REVENUE BOND FUND—CLAIM OF W. S. AND J. C. WYNN.					
1899. Mar. 31	To Balance.....	\$1,870 00	1899. June 30	By Balance.....	\$1,870 00
VILLAGE OF ROCKAWAY BEACH.					
1899. June 30	To Balance.....	\$72 12	1899. Mar. 31	By Balance.....	\$72 12
VILLAGE OF TOTTENVILLE, ROAD ACCOUNT.					
1899. June 30	To Balance.....	\$27 85	1899. Mar. 31	By Balance.....	\$27 85
VILLAGE OF JAMAICA, STREET IMPROVEMENT FUND.					
1899. Mar. 31	To Balance.....	\$425 52	1899. June 30	By Balance.....	\$425 52
VILLAGE OF AVERNE, STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$18,989 04	1899. June 30	By Balance.....	\$18,989 04
VILLAGE OF ROCKAWAY BEACH, STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Mar. 31	To Balance.....	\$4,554 70	1899. June 30	By Balance.....	\$4,554 70
UNCLAIMED CAR-DRIVERS' LICENSES.					
1899. June 30	To Balance.....	\$564 00	1899. Mar. 31	By Balance.....	\$564 00
INDEXING, REGISTER'S OFFICE, KINGS COUNTY.					
1899. Mar. 31	To Balance.....	\$24 50	1899. June 30	By Balance.....	\$24 50
BRIDGE OVER HARLEM SHIP CANAL.					
1899. Mar. 31	To Balance.....	\$476,642 34	1899. June 30	By Balance.....	\$476,642 34
BELLEVUE HOSPITAL—TRUST FUND.					
1899. June 30	To Balance.....	\$1,000 00	1899. Mar. 31	By Balance.....	\$1,000 00
CONTINGENCY FUND—ELECTION EXPENSES, LONG ISLAND CITY.					
1899. Mar. 31	To Balance.....	\$10 00	1899. June 30	By Balance.....	\$10 00
REVENUE BOND FUND—PAYMENT OF CLAIM OF RUFUS G. BEARDSLEE.					
1899. June 30	To Cash.....	\$15,000 00	1899. June 30	By Balance.....	\$15,000 00
HOLLIS JUNIOR SCHOOL, BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$108 63	1899. June 30	By Cash.....	\$108 63
WOODHAVEN SCHOOL, BOROUGH OF QUEENS.					
1899. June 30	To Balance.....	\$30 08	1899. June 30	By Cash.....	\$30 08
"O."					
Trial Balance from Books of the City Chamberlain, June 30, 1899.					
TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.		
Improvement of Parks, Parkways and Drives, chapter 194 of the Laws of 1896.		\$283,850 22			
Bridge over Harlem River at Third Avenue.....		2,512,782 91			
Bronx and Pelham Parkway.....		126,455 32			
American Museum of Natural History.....		2,446,871 73			
Additional Water Stock.....			\$5,916,000 00		
Additional Public Park Fund.....		2,437,050 79			
Additional Water Fund.....		38,086,148 29			
Additional Water Fund—City of New York.....			38,345,000 00		
Additional Water Stock—City of New York.....		2,486,878 54			
Armory Fund.....		2,661,078 30			
Armory Bonds.....			2,450,000 00		
Assessment Bonds—Account Street Improvement Fund, June 15, 1886.....			2,660,698 18		
Bridge over Harlem River, First to Willis avenue.....		578,474 14			
Castle Garden, etc., Improvement of.....		29,667 66			
Cathedral Parkway—Improvement and Construction.....		147,140 14			
Central Park—Construction.....		231,280 27			
Block Tax Assessment Map Fund.....		26,417 96			
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.		1,077,071 69			
Fire Department Fund—Sites.....		683,031 36			
Consolidated Stock.....			86,773,712 99		
Croton Water Fund.....		6,937,253 30			
Dock Bonds.....			37,728,294 54		
Dock Fund.....		37,175,920 39			
Fund for Street and Park Openings.....		5,024,148 44			
Health Department—Condemnation Building Fund.....		68,010 60			
Metropolitan Museum of Art.....		1,285,601 06			
Mulberry Bend Park—Construction.....		81,282 71			
New East River Bridge Fund.....		2,315,521 77			
Harlem River Improvement Fund.....		39,392 83			
Pelham Bay Park.....		50,352 02			
Public Buildings—Seventh and Eleventh District Courts.....		27,407 66			
Repaving.....		8,361,112 05			
Fort Washington Ridge Road Account.....		103,949 29			
Revenue Bonds.....			40,974,950 88		
Revenue Bond Fund—Expert Accountants.....		202,330 77			
Revenue Bond Fund—County Clerk's Office.....		25,852 10			
Revenue Bond Fund—Compilation of Arrears of Taxes, etc.....		44,228 37			
Revenue Bond Fund—Health Department.....		13,358 24			
Revenue Bonds—Special.....			12,933,773 06		
Jerome Avenue Paving.....		161,563 46			
Street Improvement Fund, June 15, 1886.....		5,439,520 84			
School-house Fund.....		18,874,887 51			
School-house Bonds.....			19,544,982 38		
Improvement of Parks, Parkways and Drives, Chapter 11, 1894.....		590,216 14			
Riverside Park and Drive.....		723,510 17			
Revenue Bond Fund—Judgments.....		1,594,216 85			
Public Driveway—Construction.....		2,749,741 09			
Criminal Court-house Fund.....		1,894,727 24			
Repaving Roads, etc., Twenty-third and Twenty-fourth Wards.....		401,053 34			
College of the City of New York—Sites, etc.....		576,004 29			
Appellate Division Supreme Court, Court-house.....		290,502 55			
Spuytten Duyvil Creek Bridge.....		37,391 42			
De artment Street Cleaning—New Stock.....		438,168 09			
Revenue Bond Fund—Construction of Park at One Hundred and Ninety-second Street.....			1,581 07		
Gouverneur Slip Hospital Building Fund.....		89,195 09			

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Fire-hydrant Fund.....	\$122,518 25	
Police Department Fund, etc.....	183,055 99	
Construction of Temporary Bridge over Harlem River, near One Hundred and Forty-fifth Street.....	2,696 01	
Construction of New Bridge Connecting Pelham Bay Park and City Island.....	24,409 63	
Public Park, Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street.....	1,783,018 03	
Public Park, Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....	84,761 16	
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....	92,377 80	
Department of Correction, Building Fund.....	467,639 91	
Department of Public Charities, Building Fund.....	721,965 54	
Eleventh Ward Park Fund.....	45,591 27	
East River Park, Improvement and Extension.....	132,437 06	
Revenue Bond Fund—Extension of Bridge over Harlem Railroad.....	13,157 37	
Steel Beam Structures, Port Morris, etc.....	34,388 27	
Rapid Transit Fund, No. 2.....	104,017 28	
Revenue Bond Fund—Readjustment of Water-pipes at Forty-second Street Reservoir.....	7,994 56	
Bridge over New York Central and Hudson River Railroad at Walton and Gerard Avenues.....	68,655 56	
Temporary Bridge, etc., over Bronx river.....	8,897 68	
Viaduct at Melrose avenue, etc.....		\$3,165 30
Spuyten Duyvil Parkway.....	11,221 07	
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third street.....	4,571 87	
Revenue Bond Fund—Alterations, etc., to City Hall.....	199,813 24	
High School Fund.....	3,634 68	
Public Comfort Stations, etc.....	24,397 80	
Moshola Parkway, etc.....	8,413 76	
Botanical Museum, etc.....	238,138 35	
New Hall of Records.....	103,318 06	
Addition to Public Building, Crotona Park.....	98,770 67	
St. John's Park, etc.....	83,742 55	
Unclaimed Salaries and Wages.....		51,814 34
Tapping Pipes.....		7,903 50
Annexed Territory of Westchester County.....	445,279 23	
Arrears of Taxes.....		1,506,680 04
Anti-toxin Fund.....		8,977 84
Interest on Lands Purchased.....	40,229 63	
Cash.....	18,318,734 34	
Charges—Arrears of Assessments.....		29,698 51
Public School Teachers Retirement Fund.....		335,029 46
Charges—Arrears of Taxes.....		52,567 88
Commissions, Public Administrator.....		5,639 30
Commissioners of Excise Fund.....		1 00
Coroners' Fees.....		219 50
County Clerk's Fees.....		24,304 43
Croton Water Rent—Refunding.....		3,093 53
Deficiencies in Taxes.....		1,404,913 43
Department of Buildings—Special Fund.....		2,122 73
Forfeited Recognizances.....		25,263 78
Fund for Gratuitous Vaccination.....		344 26
General Fund.....		6,474,283 26
Interest on Assessments.....		207 30
Interest on Taxes.....		352,376 87
Interest on Setting Meters.....		236 53
Interest Registered.....		115,653 59
Intestate Estates.....		307,914 67
Jury Fees.....		12,133 00
Lands Purchased for Taxes and Assessments.....		289,277 62
Licenses.....		27,103 25
Public School Library Fund.....		13,827 59
Refunding Taxes and Assessments Paid in Error.....	11,573 86	
Register's Fees.....		60,155 08
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....		897 81
Restoring and Repaving—Department of Public Works.....		12,977 46
Lands Purchased—Twenty-third and Twenty-fourth Wards.....		69,780 98
Sheriff's Fees.....		26,211 17
Sinking Fund for Interest.....		555,475 52
Sinking Fund for Redemption.....		1,142,816 21
Sinking Fund for Redemption, No. 2.....		948,543 69
Taxes.....	23,285,710 67	
Theatrical and Concert Licenses.....		39,940 13
Unclaimed Interest.....		11,062 89
Street Incumbrance Fund.....		6,419 37
Water-meter Fund, No. 2.....		26,374 42
Witness Fees.....		4,304 20
Water-main Fund, No. 2.....	941,322 26	
Arrears of Taxes and Assessments in Towns of Eastchester and Pelham.....		11,101 61
Towns of Westchester.....		111,687 32
Auctioneers' Licenses.....		500 00
City Clerk's Fees, Boroughs of Manhattan and The Bronx.....		15,074 62
City Clerk's Fees—Borough of Brooklyn.....		1,200 95
City Clerk's Fees—Borough of Queens.....		112 14
City Clerk's Fee—Borough of Richmond.....		122 25
Repairs and Maintenance, Department of Highways—Borough of Queens.....		8,526 00
Common Land Fund, late Town of Gravesend.....	107,406 90	
Assessment for Grading and Opening, Town of Gravesend.....	22,850 00	
Gold Road Bond Fund, Town of Southfield, Borough of Richmond.....	3,800 00	
Newtown Creek Bridge Fund, City of Brooklyn.....	386 41	
Printing and Stationery—City of Brooklyn.....	141 47	
Twenty-sixth Ward Improvement Fund—Borough of Brooklyn.....	40,808 76	
Advances on Water Meters—Borough of Brooklyn.....	80,142 32	
Contingent Fund—Rent, City Hall, etc., Long Island City.....	870 41	
Gold Road Bonds, Town of Middletown, Borough of Richmond.....	3,250 00	
Park Improvement Fund—Borough of Brooklyn.....	15,970 50	
Soldiers' and Sailors' Monument Fund—Borough of Brooklyn.....	10,733 64	
Wallabout Improvement Fund—Borough of Brooklyn.....	17,443 50	
Stand Pipe, College Point—Borough of Queens.....	7,275 00	
Village of Whitestone Sewer Fund, Borough of Queens.....	2,668 25	
Department of Health—Borough of Brooklyn.....	441 72	
Flatbush Sewer Assessment Bonds, Borough of Brooklyn.....	34,551 13	
Flatbush Sewer Bond Account, Borough of Brooklyn.....	7,750 81	
Main Sewer, Relief and Extension Fund—Borough of Brooklyn.....	36,582 82	
Repairing and Cleaning Sewers—Borough of Brooklyn.....	24,337 31	
Repairing Streets—Borough of Brooklyn.....	25,242 75	
Salaries, Department City Works—Borough of Brooklyn.....	722 08	
Care and Maintenance of Moshola Parkway.....	3,384 25	
Central Park—Construction Tool-house.....	12,773 85	
Local Improvement Fund.....	750,000 00	
Military Parade Ground Fund.....		682 29
Public Park, Seventh Ward.....	1,402,736 59	
Assessment Bonds.....	2,868,000 00	
Assessment Bonds for Local Improvement.....		750,000 00
Assessment Bonds—Special.....		105,000 00
Assessment Fund.....	159,154 56	
Assessment Fund—County.....	100 00	
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	351,322 45	
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39	
Assessment Fund Stock.....		1,393,650 00
Additional Alterations to Aqueduct.....	1,330,008 36	
Additional New Croton Aqueduct Stock.....		1,331,300 00
Central Park Fund.....	157,842 34	
Central Park Additional Fund.....	444 52	
Central Park Improvement Fund.....	50,621 99	
Central Park Extension.....	2 00	
Central Park Opening.....	35 00	
City Parks Improvement Fund.....	5,660,995 97	
City Parks Improvement Stock.....		5,661,000 00
Construction of Railroad Tracks in Central Park.....		0 00
County Liabilities.....	6,413,737 58	
Croton Water-main in Fund.....	5,190,171 72	
Croton Water-main Stock.....		5,190,000 00
Croton Water-works Extension—High Service.....		707 22
Croton Water-works Extension—New Reservoir.....	499 94	
Croton Water-works Extension—Storage Reservoir.....		419 60
Duplicate Assessments Paid.....		13,366 60
East River Park Construction.....	9,404 37	
Fire Department Adjustment Fund.....	521,952 87	
Fire Department Adjustment Stock.....		521,952 87
Game Law Fund.....		487 75
Improvement Lower Reservoir.....	495,526 60	
Interest on Assessments North of One Hundred and Fifty-fifth Street.....		19,865 71
Marine National Bank.....	165,350 00	
Mayor, Aldermen and Commonalty.....		3,609,469 26
Morningside Park Improvement Fund.....	250,015 01	
Museum of Art Fund.....	498,128 29	
Museum of Art and Natural History Stock.....		958,000 00
New Municipal Building Fund.....	8,166 67	
New York County Court-house.....	803,178 36	
New York County Court-house Stock.....		103,091 07
Ninth District Court-house Fund.....		152,422 80
Public Buildings, Twelfth Ward.....	189,188 92	
Repairs to Street Pavements.....		5,775 29
Rutgers Slip Park Improvement.....	18,666 75	
Street Improvement Fund, Riverside Avenue.....	30,000 00	
Street Improvement Fund, June 9, 1880.....	3,292 40	
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....		54 95
Street Improvement Fund.....	2,868,359 88	

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Street Cleaning Security Deposits.....		\$344 00	Restoring and Repaving—Department of Water Supply.....		\$12,460 24
Suspense Account.....		45,471 25	Restoring and Repaving, Department of Highways—Borough of The Bronx.....		2,016 19
Tax Relief Bonds.....		2,500 00	Sinking Fund of City of Brooklyn.....		8,863 19
Third Avenue Opening and Improvement.....	\$45,916 60		Bridge over Bronx River, East One Hundred and Seventy-seventh Street.....	\$625 76	
Third District Court-house Fund.....		25,082 24	New York and Brooklyn Bridge.....		135,252 95
Water-meter Fund, No. 1.....		85 62	Improvement and Construction of Park, Hester and Essex streets, etc.....	2,352 16	
Water Stock, 1870.....		33,239 33	Permanent Bridge over Bronx River.....	318 61	
Ward's Island Purchase.....	819,719 40	475,000 00	Eight Ward Improvement Fund—Borough of Brooklyn.....		23,230 04
Twenty-sixth Ward Sewer District—Borough of Brooklyn.....	290 40		Department of Water Supply—Borough of Brooklyn.....	1,165,548 06	
Wallabout Fund—Borough of Brooklyn.....	68,458 90		Water—Sinking Fund—Borough of Brooklyn.....		1,599,069 38
Wallabout Market Improvement Fund—Borough of Brooklyn.....	221 12		Water Maintenance—Borough of Brooklyn.....	65,884 06	
Wallabout Market—Borough of Brooklyn.....	702 39		Department of Highways—Borough of Brooklyn.....	6,716 02	
Water Construction, Borough of Brooklyn.....	69,370 75		Refunding Taxes and Assessments Paid in Error—Borough of Brooklyn.....	19,794 42	
Borough of Brooklyn—Local Improvement Fund.....	472 66		Opening and Widening Streets, Borough of Brooklyn.....	22,249 34	
Borough of Brooklyn—Assessment Fund, Laws of 1886.....	336 00		Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and		
Borough of Brooklyn—Assessment Fund, General.....	523 00		Forty-ninth street.....	15,586 47	
Main Relief Sewer Fund—Borough of Brooklyn.....	950 94		Excise Licenses from State.....	50,000 00	
Local Improvement Fund—Borough of Brooklyn.....	72,304 65		Extension of Riverside Drive to Boulevard Lafayette.....	126,683 11	
Richmond County Road Account—Borough of Richmond.....	28 70		Street Improvement Fund, Williamsbridge Sewer.....	23,453 88	
Street Improvement Fund, Sewer Assessments—Twenty-sixth Ward, Borough of			Assessment Fund—Borough of Brooklyn.....		83,905 87
Brooklyn.....	748 84		Arrears of Taxes—Borough of Brooklyn.....		1,571,433 81
Town of Middletown Road Account—Borough of Richmond.....	55 22		Interest on Taxes—Borough of Brooklyn.....		273,749 78
Town of Northfield Road Account—Borough of Richmond.....		403 82	Arrears of Water Rents—Borough of Brooklyn.....		124,861 21
Twenty-ninth Ward Sewer Assessment Bond Account—Borough of Brooklyn.....	575 37		Interest on Arrears of Water Rates—Borough of Brooklyn.....		29,597 34
Twenty-ninth Ward Sewer, Main and Surface Water Sewer Bond Account—			Prospect Park Installment—Borough of Brooklyn.....		21,188 87
Borough of Brooklyn.....	252 64		Interest on Prospect Park Installment—Borough of Brooklyn.....		708 07
Borough of Brooklyn—Redemption Fund.....	65,000 00		Sewerage Installment, Twenty-sixth Ward, Borough of Brooklyn.....		116,874 36
Borough of Brooklyn—Revenue Fund.....	62,777 49		Sewerage Installment, Twenty-ninth Ward, Borough of Brooklyn.....		4,486 97
Borough of Brooklyn—School Fund.....	502 83		Sewerage Fund, Laws of 1862—Borough of Brooklyn.....	88,465 24	
Borough of Brooklyn—Surplus Fund.....	100,000 00		South Brooklyn Sewerage Fund—Borough of Brooklyn.....		162 04
Borough of Brooklyn—Tax Certificates.....	3,810,000 00		Water Revenue—Borough of Brooklyn.....	810,207 66	
Commissioners of Records—Kings County.....	631 78		Assessment Fund, Laws of 1886, Borough of Brooklyn.....	575 06	
Department of Charities and Correction—Borough of Brooklyn.....	75,570 08		Widening North Second Street, Borough of Brooklyn.....		32 40
Harway Avenue Bridge—Borough of Brooklyn.....	5,063 00		Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn.....		3,804 36
Street Improvement Fund, Sewer Assessment—Borough of Brooklyn.....	1,496 05		Sewer Tax Assessments, Thirtieth Ward, Borough of Brooklyn.....		195 03
County Wards—Borough of Brooklyn.....	58,866 84		Opening and Grading Assessments, Thirtieth Ward, Borough of Brooklyn.....		29,435 83
New Utrecht Assessment, Flagging—Borough of Brooklyn.....	16,490 80		Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn.....		67,625 95
Borough of Richmond—School District No. 3, Southfield Building Fund.....	750 00		Improvements, Town of New Lots, Borough of Brooklyn.....		3,600 00
School Building Fund—Borough of Brooklyn.....	133,726 72		Interest on Assessments—Borough of Brooklyn.....		54,308 98
Special Commissioner of Jurors, Kings County.....	108 72		Advertising, Various Towns—Borough of Brooklyn.....		1,180 70
Wallabout Market Improvement Fund—Borough of Brooklyn.....	72 00		Twenty-sixth Ward Assessments, Grading and Paving—Borough of Brooklyn.....		49,895 06
Piers and Docks, Borough of Brooklyn.....	549 20		Redemption Fund—Borough of Brooklyn.....		24,078 84
Board of Education, Borough of Brooklyn.....	87,549 76		Taxes—Borough of Brooklyn.....		931,647 04
Department of Bridges, Borough of Brooklyn.....	6,508 00		Interest on Bonds—Borough of Brooklyn.....		1,722 88
Brooklyn Disciplinary Training School, Borough of Brooklyn.....	1,663 37		Court Fees and Fines—Borough of Brooklyn.....		29,992 90
Contingencies—Comptroller's Office, Borough of Brooklyn.....	6 45		House Rent—Borough of Brooklyn.....		3,852 49
Thirteenth Regiment Armory Commission, Borough of Brooklyn.....	21,375 89		Market Rents and Fees—Borough of Brooklyn.....		57,027 03
Assessors Arrears, Borough of Brooklyn.....	1,142 28		Interest, Bond and Mortgage—Borough of Brooklyn.....		3,648 80
Civil Service Expenses, Borough of Brooklyn.....	696 26		Railroad Franchises—Borough of Brooklyn.....		15,051 23
Contingencies—Department Arrears, Borough of Brooklyn.....	167 80		Surrogate's Fees—Kings County.....		1,692 72
Contingencies—Mayor's Office, Borough of Brooklyn.....	417 03		Restoring and Repaving—Special Fund—Borough of Brooklyn.....		16,083 57
Department of Fire, Borough of Brooklyn.....	20,733 80		Eight Ward Sewer—Borough of Brooklyn.....		322 77
Department of Parks—Borough of Brooklyn.....	35,392 83		Improvements, Town of Gravesend—Borough of Brooklyn.....		641 81
Supplies, Armories—Borough of Brooklyn.....	5,370 87		Street Vaults—Borough of Brooklyn.....		1,320 51
Contingencies—Department of City Works, Borough of Brooklyn.....	557 92		Street Incumbrance Fund—Borough of Brooklyn.....		243 08
Department of Police—Borough of Brooklyn.....	4,241 16		Pipe Franchise—Borough of Brooklyn.....		50 00
Police Justices' Courts—Borough of Brooklyn.....	140 00		Water Rents—Borough of Brooklyn.....		1,746,006 01
Salaries, Police Court—Borough of Brooklyn.....	176 50		Court Fees and Fines—Borough of Richmond.....		1,977 00
Sewers, Construction Bureau—Borough of Brooklyn.....	869 25		Sheriff's Fees—Borough of Richmond.....		332 00
County Court-house—Borough of Brooklyn.....	924 76		Bond and Mortgage—Borough of Brooklyn.....		17,135 00
Default and Interest Account—Borough of Brooklyn.....	950 02		Coroners' Fees—Borough of Queens.....		15 00
Department of Docks and Ferries—Borough of Brooklyn.....	3,775 51		Coroners' Fees—Borough of Queens.....		134 22
Department of Sewers—Borough of Brooklyn.....	2,648 15		Sundry Licenses—Borough of Brooklyn.....		34,122 00
County Stationery—Borough of Brooklyn.....	1,697 75		Dock and Slip Rent—Borough of Brooklyn.....		10,076 21
Electrical Subway Commission—Borough of Brooklyn.....	37 50		Ferry Rent—Borough of Brooklyn.....		1,000 00
Gravesend, Maintenance and Repairs—Borough of Brooklyn.....	116 00		Dock Fund—Borough of Brooklyn.....		201 91
Hall of Records, Borough of Brooklyn.....	1,369 95		Ground Rent—Borough of Brooklyn.....		4 00
Expenses for Long Island City.....	2,799 66		Taxes—Borough of Queens.....		222,859 95
Bay Ridge Parkway, Borough of Brooklyn.....	74,111 14		Interest on Taxes—Borough of Queens.....		20,367 57
Coroner's Inquest, Borough of Brooklyn.....	10 00		Water Rents and Arrears—Borough of Queens.....		101,153 33
Sheriff's Office, Borough of Brooklyn.....	6,812 00		Court Fees and Fines—Borough of Queens.....		3,975 87
Troop "C" Armory, Borough of Brooklyn.....	4,076 00		Restoring and Repaving—Special Fund—Borough of Queens.....		1,229 00
Far Rockaway Sewer Fund—Borough of Queens.....	3,412 83		Jamaica, Town Taxes—Borough of Queens.....		30,233 88
Fuel for Public Buildings—Borough of Brooklyn.....	2,124 21		Jamaica, School Taxes—Borough of Queens.....		11,072 20
Lighting Streets—Borough of Brooklyn.....	37,000 00		Jamaica, Road Taxes—Borough of Queens.....		2,418 22
Public Baths—Borough of Brooklyn.....	964 36		Jamaica, Water Taxes—Borough of Queens.....	2,634 81	
Repairs to Public Buildings—Borough of Brooklyn.....	140 50		Jamaica, Health Taxes—Borough of Queens.....		374 19
Board of Elections—Borough of Brooklyn.....	139 40		Jamaica, Light Taxes—Borough of Queens.....		8,284 61
Tax Sales Moneys Refunded—Borough of Brooklyn.....	171 41		Jamaica, Fire Taxes—Borough of Queens.....		85 16
Village of Whitestone Water Fund—Borough of Queens.....	100 00		School District No. 27, Hempstead, Borough of Queens.....		89 10
Long Island City Fire Department Fund.....	3,316 66		Jamaica, Interest on Town Taxes—Borough of Queens.....		5,241 18
Dog Fund—City of Brooklyn.....	60 00		Jamaica, Village Taxes—Borough of Queens.....		5,430 16
Department of Buildings—City of Brooklyn.....	1 20		Jamaica, Interest on Village Taxes—Borough of Queens.....		36 17
Local Improvements, late Town of New Utrecht, Thirtieth Ward—Borough of			Richmond Hill, Village Taxes—Borough of Queens.....		6,909 79
Brooklyn.....	522 60		Richmond Hill, Interest on Village Taxes—Borough of Queens.....		903 96
Queens County Taxes.....	593,339 72		Richmond Hill, Assessments for Local Improvements—Borough of Queens.....		14 20
Building Fund, late School District of Hempstead—Borough of Queens.....	59,066 79		Richmond Hill, Interest on Assessments—Borough of Queens.....		10 05
Building Fund, late School District of Newtown—Borough of Queens.....	59,066 79		Richmond Hill, Sidewalks—Borough of Queens.....	2,882 02	
Building Fund, late School District of Jamaica—Borough of Queens.....	101,463 82		Far Rockaway, Taxes—Borough of Queens.....		8,466 57
Building Fund, late School District of Flushing—Borough of Queens.....	55,069 46		Far Rockaway, Interest on Taxes—Borough of Queens.....		947 07
College Point Water Works—Borough of Queens.....	291 90		Far Rockaway, School Taxes—Borough of Queens.....		1,414 89
State Asylums and Hospitals—Borough of Brooklyn.....	3,796 61		Far Rockaway, Interest on School Taxes—Borough of Queens.....		92 57
Special Surplus Fund, Long Island City.....	85 20		Rockaway Beach, Taxes—Borough of Queens.....		7,519 44
Town of Middletown, Borough of Richmond.....	1,141 64		Rockaway Beach, Interest on Taxes—Borough of Queens.....		633 13
Town of Northfield, Borough of Richmond.....	676 05		Rockaway Beach, School Taxes—Borough of Queens.....		67 22
Town of Southfield, Borough of Richmond.....	2,600 84		Rockaway Beach, Interest on School Taxes—Borough of Queens.....		4 20
Town of Westfield, Borough of Richmond.....	471 68		Arverne, Taxes—Borough of Queens.....		673 42
Water Department Fund, Long Island City.....	2,544 69		Arverne, Interest on Taxes—Borough of Queens.....		124 31
East Side Park Land Fund—Borough of Brooklyn.....	37 79		Arverne, School Taxes—Borough of Queens.....		24 00
North Second Street Pier Roof Garden—Borough of Brooklyn.....	12,259 99		Arverne, Assessments for Local Improvements—Borough of Queens.....		24 11
Village of Flushing Street Opening and Improvement Fund—Borough of			Arverne, Interest on Assessments—Borough of Queens.....		11 93
Queens.....	25,814 01		Newtown, Town Taxes—Borough of Queens.....		43,888 59
County Contingent—Borough of Brooklyn.....	84 25		Newtown, Interest on Taxes—Borough of Queens.....		5,764 60
Salaries—Department of Police, Borough of Brooklyn.....	6 57		Newtown, School Taxes—Borough of Queens.....		12,320 79
Salaries—Department of Treasury, Borough of Brooklyn.....	100 00		Newtown, Lighting Taxes—Borough of Queens.....		721 11
Salaries—Department of Law, Borough of Brooklyn.....	41 65		Flushing, Town Taxes—Borough of Queens.....		20,326 19
Twenty-sixth and Adjacent Wards, Drain Sewer Fund—Borough of Brooklyn.....	4,855 00		Flushing, Highway Taxes—Borough of Queens.....		987 58
Police Department Fund—Long Island City, Borough of Queens.....	96 08		Flushing, School Taxes—Borough of Queens.....		507 48
College Point Water Fund.....	1,900 00		Flushing, Interest on Town Taxes—Borough of Queens.....		3,847 18
Gravesend Local Improvement Fund—Borough of Brooklyn.....	1,017 89		Flushing, Village Taxes—Borough of Queens.....		9,872 92
Interest on Bonds—Town of Flushing, Borough of Queens.....	830 00		Flushing, Frontage Taxes—Borough of Queens.....		281 47
Supplies for Public Buildings—Brooklyn.....	18 30		Flushing, Hydrant Taxes—Borough of Queens.....		2 50
Street Improvement Fund—Arverne, Borough of Queens.....	1,200 00		Flushing, Interest on Village Taxes—Borough of Queens.....		1,305 47
Town of Newtown (Budget of 1897), Borough of Queens.....	41,148 26		Flushing, Assessments for Local Improvements—Borough of Queens.....		2,289 21
Construction Bureau, City of Brooklyn.....	73 95		Flushing, Interest on Assessments—Borough of Queens.....		479 00
Town of Flushing Water Fund—Borough of Queens.....	6,339 70		Long Island City, Taxes—Borough of Queens.....		616,697 86
Village of Flushing Assessment Fund—Borough of Queens.....	390 00		Long Island City, Interest on Taxes—Borough of Queens.....		14,120 13
Village of College Point Assessment Fund—Borough of Queens.....	150 00		Long Island City, Water Rents—Borough of Queens.....		7,971 85
Jamaica School District No. 4—Borough of Queens.....	533 98		Long Island City, Interest on Water Rents—Borough of Queens.....		714 68
Long Island City—Amounts Deposited by Justice Courts, Borough of Queens.....	35 00		Long Island City, Assessments for Local Improvements—Borough of Queens.....		17,321 24
North Second Street Improvement Fund—Borough of Brooklyn.....	2,250 00		Long Island City, Interest on Assessments—Borough of Queens.....		6,359 24
Town of Flushing, Borough of Queens.....	10 75		College Point, Taxes—Borough of Queens.....		2,210 10
Jackson Avenue Improvement—Assessment Fund, Long Island City.....	20,190 00		College Point, Interest on Taxes—Borough of Queens.....		268 50
Late School District No. 2, Town of Newtown.....	195 13		College Point, Water Rents—Borough of Queens.....		890 13
Town of Flushing, Bayside and Douglaston Road Improvement Fund—Borough			College Point, Interest on Water Rents—Borough of Queens.....		102 38
of Queens.....	418 60		College Point, Assessments for Local Improvements—Borough of Queens.....		209 18
Village of Jamaica, Street Improvement Fund—Borough of Queens.....	299 07		College Point, Interest on Assessments—Borough of Queens.....		39 01
Long Island City Electric Lighting Fund No. 97.....	9,580 33		Whitestone, Village Taxes—Borough of Queens.....		1,759 47
Village of Rockaway Beach, Claim George E. Wallace, No. 97.....	350 00		Whitestone, Flaggings Taxes—Borough of Queens.....		37 03
County Detective—Kings County.....	6 65		Whitestone, Frontage Taxes—Borough of Queens.....		55 09
Library Fund, Long Island City—Borough of Brooklyn.....	1,396 07		Whitestone, Interest on Taxes—Borough of Queens.....		250 89
Museum of Art and Science Fund—Borough of Brooklyn.....	250,000 00		Whitestone, School Taxes—Borough of Queens.....		115 79
Burial of Veterans—Borough of Brooklyn.....	1,607 80		Whitestone, Assessments, Local Improvements—Borough of Queens.....		3,444 76
House of Good Shepherd—Borough of Brooklyn.....	1,162 68		Whitestone, Interest on Assessments—Borough of Queens.....		444 86
Contingencies—Department of Assessments—Borough of Brooklyn.....	378 15		State, Town and County Taxes, Town of Northfield, Borough of Richmond.....		14,810 85
Contingencies—Department of Auditors—Borough of Brooklyn.....	80 00		State, Town and County Taxes, Town of Southfield, Borough of Richmond.....		12,035 81
Certificates of Indebtedness.....	82,342 24		State, Town and County Taxes, Town of Westfield, Borough of Richmond.....		6,754 34
Examining Board of Plumbers—Borough of Brooklyn.....	29 16		State, Town and County Taxes, Town of Middletown, Borough of Richmond.....		13,831 50
Gas for Public Buildings—City of Brooklyn.....	60 01		State, Town and County Taxes, Town of Castleton, Borough of Richmond.....		14,784 72
Salaries—Civil Courts, Borough of Brooklyn.....	7 45		Village Taxes, Edgewater, Borough of Richmond.....		1,497 58
Street Signs—Borough of Brooklyn.....	1,762 55		Village Taxes, New Brighton, Borough of Richmond.....		3,698 03
Judgment, Estate of William Steinway, Long Island City.....	57,318 63		Village Taxes, Port Richmond, Borough of Richmond.....		1,609 82
Judgment, A. D. Juillard, Long Island City.....	26,387 38		Village Taxes, Tottenville, Borough of Richmond.....		162 04
Late School District No. 6, Newtown.....	62 50		Road Taxes, Town of Southfield, Borough of Richmond.....		77 41
Village of Flushing, Water-pipe Extension—Borough of Queens.....	699 55		Road Taxes, Town of Westfield, Borough of Richmond.....		6 05
Cleaning Streets, etc.—Borough of Brooklyn.....	65 55		Road Taxes, Town of Middletown, Borough of Richmond.....		329 26
County Canvassers—Borough of Brooklyn.....	243 75		Lamp Taxes, Village of Edgewater, Borough of Richmond.....		555 87
Long Island City, Public Debt and Interest—Borough of Queens.....	40 00		Lamp Taxes, Village of New Brighton, Borough of Richmond.....		699 05
Refunding Taxes and Assessments paid in error—Borough of Queens.....	4,632 04		Water Taxes, Village of Edgewater, Borough of Richmond.....		460 81
Refunding Taxes and Assessments paid in error—Borough of Richmond.....	158 74		School Taxes, Twenty-nine Districts, Borough of Richmond.....		21,274 18
Sinking Fund, Long Island City.....		193,651 50	Interest on Taxes, Borough of Richmond.....		9,832 14
Borough of Brooklyn—General Fund.....		17,829,750 34	Assessments, Local Improvements, Village of Edgewater, Borough of Rich-		
Borough of Queens—General Fund.....		2,270,526 06	mond.....		485 20
Borough of Richmond—General Fund.....		1,309,846 20	Assessments, Local Improvements, Village of New Brighton, Borough of Rich-		
Interest on Street and Park Openings.....		99,343 84	mond.....		2,763 84
Interest on Street Improvement Fund.....		447,272 65	Assessments, Local Improvements, Port Richmond, Borough of Richmond.....		1,994 46
Restoring and Repaving—Department of Highways.....		60,624 05	Interest on Assessments—Borough of Richmond.....		1,583 43
			Ferry Rent—Borough of Richmond.....		150 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Flushing Redemption—Borough of Queens.....		\$155 52	Block Index Map Fund.....		\$17,358 71
Flushing, Interest on Redemption—Borough of Queens.....		21 94	Village of Wakefield—Sidewalk Account.....		1,515 64
Jamaica Redemption—Borough of Queens.....	\$1,246 91		Annexed Territory, Westchester County, No. 2.....	\$175,000 00	
House Rent—Borough of Richmond.....		150 00	Fund for Local Improvement.....		345 774 68
Interest on Long Island City Bonds—Borough of Queens.....	1,232 50		Towns and Villages of Westchester County, Annexed, etc.....	538,300 00	
Water Rents—Borough of Richmond.....		1,143 22	Interest on Public Drive, North.....		386 54
Improvements, Town of Flatbush—Borough of Brooklyn.....		170 04	State Taxes—Care of Insane, etc.....	1,335,642 08	
Literary Fund, University State of New York—Borough of Queens.....		2,502 52	New York State Dairy Commission Fund.....		601 56
Reimbursement Account, Commitment of Children—Borough of Brooklyn.....		158 00	Village of Williamsbridge Sinking Fund.....		2,500 00
Interest on Water Rents—Borough of Queens.....		253 53	North River Bank.....		8,250 00
Village of Edgewater, Borough of Richmond.....		274 04	Unclaimed Warrants.....		11,878 15
Village of Edgewater Redemption, Borough of Richmond.....		197 91	Revenue Bond Fund—Claim of D. Leventritt.....		2,250 00
Village of Tottenville Assessment, Local Improvement—Borough of Richmond.....		1 80	Revenue Bond Fund—Claim of P. Diver.....		4,000 00
Sale of Real Estate—Borough of Brooklyn.....		1,018 50	Revenue Bond Fund—Claim of E. J. H. Tamsen.....		8,423 68
Restoring and Repaving, Special Fund—Borough of Richmond.....		660 33	Revenue Bond Fund—Claim of W. S. and J. C. Winn.....		1,870 00
School District No. 1, Southfield, Borough of Richmond.....		9 47	Village of Rockaway Beach.....		72 12
School District No. 5, Town of Newtown, Borough of Queens.....		20 00	Village of Tottenville Road Account.....		27 85
Public School Library Fund—Borough of Brooklyn.....		17,777 45	Village of Jamaica Street Improvement Fund.....		425 52
Public School Library Fund—Borough of Queens.....		451 79	Village of Arverne Street Improvement Fund.....		18,989 04
Public School Library Fund—Borough of Richmond.....		923 21	Village of Rockaway Beach Improvement Fund.....		4,554 70
Improvements—Town of Flatlands, Borough of Brooklyn.....		279 42	Unclaimed Car Drivers' Licenses.....		564 00
Water Taxes—Woodhaven, Borough of Queens.....		893 35	Indexing, Register's Office, Kings County.....		24 50
Town of Westfield, Highways—Borough of Richmond.....		182 34	Bridge over Harlem River Slip Canal.....		476,442 34
Interest on Bond and Mortgage—Borough of Queens.....		60 00	Bellevue Hospital Trust Fund.....		10 00
Village of Far Rockaway Highway Fund—Borough of Queens.....		10,200 86	Contingent Fund—Election Expenses, Long Island City.....		15,000 00
Dock and Slip Rent—Borough of Queens.....		150 12	Revenue Bond Fund—Payment Claim Rufus G. Beardslee.....		108 63
Newtown School Tax, District No. 3—Borough of Queens.....		70 80	Hollis Junior School, Borough of Queens.....		30 08
Park Purchase Fund—Borough of Brooklyn.....		422 50	Woodhaven School, Borough of Queens.....		1,253 00
House Rent—Borough of Queens.....		177 00	Training School Maintenance, Borough of Queens.....		1,078 92
Forfeited Recognizances—Borough of Brooklyn.....		1,000 00	Appropriations.....	\$19,635,770 76	
Manual Training High School Fund, University, State of New York.....		500 00	Salaries and Contingencies—Mayor's Office.....		21,175 97
Rose Hill Place Construction.....		2,908 20	Bureau of Licenses—Salaries and Contingencies.....		15,155 16
Town of Gravesend, Sale of Bonds, etc.....		315,350 00	City Contingencies.....		3,935 82
Boys' High School, Borough of Brooklyn.....		500 00	Contingencies—City Clerk.....		463 22
Erasmus Hall High School—Borough of Brooklyn.....		700 00	Municipal Assembly and City Clerk.....		102,263 51
Long Island City, Marine National Bank.....		8,795 82	Cleaning Markets.....		381 50
Board of Education Fund, 1897—Long Island City.....		301 20	Contingencies—Comptroller's Office.....		17,741 03
School District—Newtown.....		11,331 54	Salaries—Department of Finance.....		354,958 63
Taxes, Hempstead, Borough of Queens.....		2,675 60	Salaries—Chamberlain's Office.....		20,900 16
Corporate Stock.....		5,456 47	Contingencies—Chamberlain's Office.....		381 34
Sundry Licenses—Borough of Queens.....		19,122,129 91	Interest on the City Debt.....		5,407,467 38
Woodhaven Light Tax—Borough of Queens.....		1,693 00	Interest on Bonds and Stock.....		1,074,812 27
Town of Flushing Building Fund.....		1,226 17	Interest on Revenue Bonds.....		1,062,040 30
Town of Jamaica—Budget, 1897.....		3,949 00	Redemption of the City Debt.....		1,301,087 65
Borough of Queens.....		478 10	Rents.....		202,679 18
Borough of Brooklyn.....		161,688 89	President of the Borough of Manhattan—Salaries and Contingencies.....		6,267 67
Borough of Richmond.....		410,744 23	President of the Borough of The Bronx—Salaries and Contingencies.....		6,269 57
Repaving—Chapter 475, Laws of 1895.....		99,744 89	President of the Borough of Brooklyn—Salaries and Contingencies.....		7,387 75
Repaving—Chapter 349, Laws of 1899.....		6,733 60	President of the Borough of Queens—Salaries and Contingencies.....		4,358 35
Repaving, chapter 87, 1897.....		4,034 84	President of the Borough of Richmond—Salaries and Contingencies.....		4,052 38
School Building Fund—Borough of Brooklyn, 1899.....		9,923 85	Bureau of Municipal Statistics—Salaries and Contingencies.....		6,330 26
Water Sinking Fund.....		7,704 13	Law Department.....		245,656 10
Sinking Fund, City of New York.....		121,432 18	Board of Public Improvements.....		158,326 38
School Building Fund—Boroughs of Manhattan and Bronx.....		19,909 48	Department of Highways.....		2,007,462 27
Fund for Improvement, part of Crotona Park, etc.....		653,110 90	Department of Sewers.....		528,843 97
Bridge over East river, between Manhattan and Brooklyn.....		253 31	Department of Bridges.....		356,618 16
Road Taxes, Northfield, Borough of Richmond.....		875 00	Department of Public Buildings, Lighting and Supplies.....		3,472,569 47
Water-main Fund, Borough of Brooklyn.....		41 50	Department of Water Supply.....		1,363,574 18
Repaving, chapter 35, 1892.....		2,681 09	Department of Parks.....		1,245,064 83
Sundry Licenses, Borough of Richmond.....		1,482 59	Department of Public Charities.....		1,503 012 11
Revenue Bond Fund—Expenses Building Code Committee.....		1,376 00	Department of Correction.....		534,811 50
School Building Fund.....		1,802 75	Department of Health.....		7,029 17
Street Improvement Fund.....		341 25	Police Fund.....		6,287,002 28
Construction Private Sewers, Borough of Brooklyn.....		16,344 18	Supplies for Police.....		165,668 10
School Building Fund, Borough of Queens.....		1,112 55	Police Station-houses—Alterations, etc.....		25,083 24
Excise Taxes, City of New York.....		5,726,245 34	Contingent Expenses of Central Department, etc.....		17,500 00
Bridge over Harlem River—One Hundred and Fifty-fifth Street.....		1,650,789 84	Police Department—Rents.....		26,332 52
Corleaux Hook Park—Construction and Improvement.....		121,773 34	Additions to Mounted Squad.....		9,360 80
Public Buildings—Twenty-third and Twenty-fourth Wards.....		93,023 57	Election Expenses.....		451,740 24
Sanitary Improvement School-house Fund.....		234,928 13	For Expenses Made Necessary by Primary Election Law.....		145,713 19
Van Cortlandt Park, etc.....		219,944 54	Department of Street Cleaning.....		2,785,889 86
Water-main Fund.....		500,000 00	Fire Department.....		2,955,348 54
Revenue Bond Fund—Burnside Avenue Archway.....		140 12	Department of Buildings.....		293,609 90
Riverside Park, Construction.....		199,190 71	Department of Taxes and Assessments.....		194,113 19
Ambulance Stations and Vaccine Laboratories, etc.....		40,974 15	Board of Assessors.....		17,807 55
Williamsbridge Sewer Fund.....		136 09	Department of Education.....		7,743,594 27
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....		103,660 29	College of the City of New York.....		87,923 04
Assessment Bonds—Improvement of Park Avenue.....		700,000 00	Normal College.....		92,024 23
Fire Hydrant Stock.....		125,000 00	Salaries and Expenses of Coroners—Borough of Manhattan.....		32,800 58
Morrisania Bonds.....		95,500 00	Salaries and Expenses of Coroners—Borough of Brooklyn.....		19,533 42
New Park Fund.....		9,823,368 24	Salaries and Expenses of Coroners—Borough of The Bronx.....		18,930 71
New York Bridge Bonds.....		4,666,610 16	Salaries and Expenses of Coroners—Borough of Queens.....		13,780 48
Park Avenue Improvement.....		673,531 90	Salaries and Expenses of Coroners—Borough of Richmond.....		10,334 13
Claim of George M. Pinney, Jr.....		1,186 89	Commissioners of Accounts—Salaries and Contingencies.....		87,473 42
Claim of Joseph Koch.....		3,616 15	Civil Service, City of New York.....		51,323 50
Claim of L. & J. Hoadley.....		629 00	Publication of City Record.....		52,701 83
Claim of Andrew D. Parker.....		3,714 62	Printing, Stationery and Blank Books.....		205,373 75
Consolidated Debt Fund.....		21,100,012 38	City Record—Salaries and Contingencies.....		11,714 06
Revenue Bond Fund—Salaries, Additional Keepers, County Jail.....		2,485 46	Examining Board of Plumbers.....		2,673 11
Furnishing, etc., Building, Crotona Park.....		11,830 95	New York Free Circulating Library.....		54,666 68
Hester Street Park Fund.....		14,497 25	Aguilar Free Library Society.....		24,208 35
Repaving Avenue A.....		142,075 02	Webster Free Library.....		2,533 36
Sanitary Improvement School-house Bonds.....		685,584 32	Cathedral Free Circulating Library.....		5,866 68
Washington Bridge Park Fund.....		495,589 72	Free Library of the University Settlement Society.....		2,666 67
Rapid Transit Fund.....		4,893 95	Washington Heights Free Library.....		2,925 00
Water-main Stock No. 2.....		1,000,000 00	Maimonides Free Library.....		5,541 70
Board of Education Building Fund.....		993,203 39	St. Agnes' Free Library.....		3,333 36
Land-drainage Fund.....		10,888 45	Young Women's Christian Association Library.....		3,975 00
Public Instruction—School District, Annexed Territory, Westchester County.....		4,483 20	Harlem Library.....		1,600 00
Restoring and Repaving—Department of Public Parks.....		1,849 09	General Society of Mechanics and Tradesmen, City of New York.....		2,010 70
Tax Sales—Moneys Refunded.....		5,774 63	Tenement-house Chapter Library.....		466 63
Zoological Garden.....		630 68	Un on for Christian Work.....		2,500 04
Assessment Commission—Awards.....		7,958 97	Public Library, Brooklyn.....		35,725 44
Reimbursement Account, Committed Children.....		4,715 75	New Utrecht Free Library.....		466 70
Revenue Bond Fund, section 2, chapter 669, Laws of 1897.....		1,600,000 00	Fort Hamilton Free Library.....		400 04
Revenue Bond Fund—Alteration, etc., Brown Stone Building.....		35,537 25	Day Ridge Free Library.....		600 00
Town of Jamaica—Rents Common Land Fund.....		750 00	Long Island City Public Library.....		3,259 00
Village of Tottenville—Shoveling Snow, Borough of Richmond.....		5 85	Flushing Free Library.....		1,050 00
School Moneys Received from State of New York.....		6,871 32	City Court, New York.....		58,550 20
Training School Maintenance, Borough of Brooklyn.....		4,242 00	Municipal Court, City of New York.....		207,045 83
New York and Brooklyn Bridge—Surplus Revenue.....		133,517 97	Court of Special Sessions—First Division.....		35,530 31
Revenue Bond Fund—Canvassing Soldiers' and Sailors' votes, etc.....		29,826 80	Court of Special Sessions—Second Division.....		27,743 55
Department Public Charities, Boroughs of Brooklyn and Queens—Moneys left by deceased persons.....		301 04	City Magistrates' Court—First Division.....		81,890 29
Department Education—Special High School Fund.....		3,936 47	City Magistrates' Court—Second Division.....		85,281 92
Corporation Counsel, Cost, Borough of Brooklyn.....		35 59	Children's Aid Society.....		23,333 34
Fines, Kings County Jail.....		1,016 00	Children's Fold, City of New York.....		13,997 16
Revenue Bond Fund—Preparation, etc., Appellate Division, Supreme Court.....		85 36	American Female Guardian Society.....		25,000 00
Revenue Bond Fund—Surveys, etc., Grand Boulevard.....		55 30	Hebrew Benevolent and Orphan Asylum Society.....		103,405 18
Revenue Bond Fund—Supreme Court, County Court-house.....		303 60	New York Foundling Hospital.....		228,048 63
Revenue Bond Fund—Surveys, etc., Bridge over Bronx River.....		106 47	New York Catholic Protectory.....		227,001 93
Revenue Bond Fund—Greater New York Commission.....		15,300 28	New York Infirmary for Women and Children.....		5,150 00
Morningside Park, Construction of.....		110,753 95	New York Juvenile Asylum.....		92,960 14
Sedgwick Avenue, etc.—Bridge Construction.....		112,201 41	New York Society for Relief of Ruptured and Crippled.....		27,080 95
Water-main Stock.....		500,000 00	Nursery and Child's Hospital.....		71,816 86
West Farms Bonds.....		367,500 00	Roman Catholic House of Good Shepherd.....		19,280 00
Williamsbridge Sewer Bonds.....		175,000 00	Association for Benefiting Children and Young Girls.....		7,067 75
Mount Morris Park Construction.....		35,027 30	Hebrew Sheltering Guardian Society.....		89,449 87
Police Department Bonds.....		194,540 65	Protestant Episcopal House of Mercy.....		16,793 45
Village of Williamsbridge Bonds.....		110,000 00	Old Marion Street Maternity Hospital.....		8,705 00
Town of Westchester Bonds.....		332,000 00	Babies' Hospital.....		5,404 85
Village of Wakefield Bonds.....		80,800 00	New York Infant Asylum.....		106,956 41
City Improvement Fund.....		11,459 32	Peabody Home for Aged and Indigent Women.....		3,148 76
City Improvement Stock.....		792,388 88	Sloane Maternity Hospital.....		6,234 12
New York Columbian Celebration Fund.....		646 45	New York Magdalen Benevolent Society.....		3,252 08
Town of Eastchester, Union Free School Bonds.....		15,500 00	Sanitarium for Hebrew Children.....		2,500 00
Assessment Fund after June 9, 1890.....		2,311 53	The Shepherd's Fold, etc.....		3,750 00
Revenue Bond Fund—Claim of former Commissioner of Excise.....		8,045 03	St. John's Guild.....		10,000 00
Revenue Bond Fund—Claim of John McClave.....		2,166 68	New York Society for the Prevention of Cruelty to Children.....		20,000 00
Construction of Bridge over Harlem River, 1,500 feet North.....		3,286,351 68	New York Post-Graduate Medical School and Hospital.....		14,583 38
Fund for Viaduct.....		741,030 15	Babies' Ward, Post-Graduate Hospital.....		11,346 76
Assessment Bonds, Viaduct.....		742,000 00	Society Lying-in Hospital.....		9,000 00
Market Fund.....		301 70	New York Homoeopathic Medical School and Hospital.....		6,863 00
Museum of Natural History Fund.....		459,470 15	Mount Sinai Hospital.....		28,704 80
Fund for Public Bath-house, Rivington Street.....		22,243 05	New York Polyclinic Medical School and Hospital.....		5,666 85
High School Bonds.....		5,000 00	New York Medical College and Hospital for Women.....		6,524 00
For Expenses and Dedication of Grant Monument.....		178 75	Mothers' and Babies' Hospital.....		6,800 00
Columbian Celebration Entertainment Fund.....		28,479 36	Brooklyn Hospital (formerly City Hospital).....		4,000 00
Criminal Court-house Bonds.....		1,900,000 00	Brooklyn City Dispensary.....		1,500 00
Gansevoort Market Fund.....		498,101 40	Southern Dispensary and Hospital.....		1,000 00
Repaving Third Avenue.....		218,847 68	Arthopedic Dispensary.....		1,500 00
Assessment Sales—Moneys Refunded.....		202 58	Brooklyn Diet Dispensary.....		2,000 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Jamaica Hospital.....		\$413 90
Judgments.....		2,876 06
Commissioners of the Sinking Fund, expenses of.....		10,666 95
Real Estate, expenses of.....		6,481 75
Advertising.....		35,988 99
Corporation Advertising—Borough of Brooklyn.....		59,333 40
Allowance to Veteran Association for Decoration Day Observances—Borough of Brooklyn.....		900 00
Board of Estimate and Apportionment, expenses of.....		3,400 04
For Cost of Commitment of Insane, etc.....		2,600 00
Memorial Committee, Grand Army of the Republic—Boroughs of Manhattan and The Bronx.....		2,500 00
Decoration Day Observances—Borough of Brooklyn.....		2,500 00
Kings County Volunteer Firemen's Association—Borough of Brooklyn.....		7,600 00
For Salaries of General Interpreter—Borough of Brooklyn.....		1,500 00
Industrial Home School Association of Brooklyn, Eastern District.....		44,546 09
Brooklyn Disciplinary Training School.....		14,276 95
Inspectors and Sealers of Weights and Measures.....		12,825 63
Preservation of Public Records, Register's Office.....		9,051 00
Preservation of Public Records, County Clerk's Office.....		6,996 02
Preservation of Public Records, Surrogate's Office.....		77,597 09
The Sheriff of the County of New York.....		86,630 59
Register, New York County—Salaries and Contingencies.....		11,855 68
Public Administrator of the County of New York.....		415,882 06
Supreme Court—First Department.....		98,868 16
Court of General Sessions.....		78,086 89
Surrogate's Court, New York County.....		55,776 04
County Clerk, New York County.....		14,296 74
District Attorney, New York County.....		21,477 15
Commissioner of Jurors, New York County.....		12,238 87
Special Commissioner of Jurors, New York County.....		106,108 50
Armories and Drill Rooms.....		175 45
County Contingent Fund, New York County.....		3,759 12
Fees of Clerk of Court of General Sessions.....		37,721 00
Fees and Expenses of Jurors, New York County.....		82 46
Fees of Stenographers, etc.....		1,441 65
Disbursements and Fees, New York County.....		14,000 00
Fees of Witnesses, etc.....		18,500 00
For the Establishment and Maintenance of Library, Court of General Sessions, Syracuse State Institution for Feeble Minded Children.....		1,755 00
Institution for Improved Instruction of Deaf Mutes.....		29, 63 40
New York Institution for the Blind.....		10,032 72
New York Institution for Instruction of the Deaf and Dumb.....		41,318 59
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		42,666 02
Mattewan State Hospital.....		30 08
Central New York Institution for Deaf Mutes.....		79,160 01
Sheriff, Kings County.....		17,792 55
Register, Kings County.....		95,738 15
Supreme Court—Second Department, Kings County.....		49,856 71
County Court, Kings County.....		27,661 27
Surrogate's Court, Kings County.....		13,218 50
County Clerk, Kings County.....		46,411 31
District Attorney, Kings County.....		13,750 06
Commissioner of Jurors, Kings County.....		8,625 40
Special Commissioner of Jurors, Kings County.....		75,452 54
Commissioner of Records, Kings County.....		9,499 60
Treasurer, Kings County.....		1,176 89
County Contingent Fund, Kings County.....		43,593 75
Fees and Expenses of Jurors, Kings County.....		210 05
Disbursements and Fees, Kings County.....		47 03
Stenographer to Grand Jury, Kings County.....		8,773 50
County Detective, Kings County.....		28,151 56
Law Library, Brooklyn.....		8,100 66
County Interpreter, Kings County.....		1,814 20
The Wayside Home, Kings County.....		3,215 77
House of Good Shepherd, Kings County.....		51 49
County Contingent Fund, Queens County.....		9,156 00
Salary Fund, County of Queens.....		63,980 81
Court Expenses Fund, County of Queens.....		13,040 28
Sheriff, Richmond County.....		2,737 90
County Court and Surrogate's Court, County of Richmond.....		332,300 11
County Clerk, Richmond County.....		247 89
District Attorney, Richmond County.....		25,204 99
County Contingent Fund, County of Richmond.....		45,876 11
Fees and Expenses of Jurors, Richmond County.....		40,771 58
Disbursements and Fees, Richmond County.....		2,500 00
State Taxes.....		213 50
Aquarium.....		1,383 90
Aqueduct—Repairs, Maintenance and Strengthening.....		3,752 17
Bacteriological Laboratory.....		670 19
Fire Department Fund.....		688 39
Laying Croton Pipes, etc.....		18 00
Maintenance and Government of Parks and Places.....		40 69
One Hundred and Fifty-fifth Street Viaduct.....		55 00
Preservation of Public Records.....		215 00
Public Buildings—Construction and Repairs.....		2,621 43
Department of Public Charities and Correction.....		66 10
Public Instruction.....		204 90
Repairs and Renewal of Pavements, etc.....		173 00
Repairs and Renewal of Pipes, etc.....		1,002 00
Repaving Streets and Avenues.....		1,171 84
Armories—Repairs.....		16 09
Board of Education—City of New York.....		1,253 01
Board of Education—City of Brooklyn.....		1,196 31
The Judiciary.....		601 52
Hospitals and Dispensaries, Borough of Brooklyn.....		719 61
Jurors' Fees, New York County.....		3,661 29
Disbursements and Fees.....		5,556 40
Contingencies—Department Public Works.....		15 25
Sewers—Repairing and Cleaning.....		864 22
Street Improvements—For Surveying, etc.....		136 38
Supplies for and Cleaning Public Offices.....		16 67
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		1,997 77
Surveys, Maps and Plans.....		7,210 01
Maintenance and Construction of New Parks North of Harlem River.....		10,000 00
Surveying, Laying Out and Making Topographical Surveys, etc.....		35,000 00
For Relief of Indigent Soldiers, etc.....		29 03
For Amounts to be Expended in Carrying out Resolutions, etc.....		103 22
Claim of George W. Sauer.....		109 60
Claim of Heirs of John A. Stemmler.....		3,039 93
Claim of Sarah J. D. Lynch.....		682 60
Judgments and Claims.....		16 05
Improvement of Small Parks, East Forty-second Street.....		15 00
Interest on Indebtedness of Territory Annexed.....		305 00
Condemnation of Rear Tenements.....		4 00
Bronx Valley Commission.....		138 50
For Clerical Assistants, Board of County Canvassers, Kings County.....		128 50
For Clerical Assistants, Board of County Canvassers, Richmond County.....		16 00
Furniture, etc., Sheriff's Office.....		200 00
Music in Central Park and City Parks.....		4,117 25
Roads, Streets and Avenues Unpaved.....		5,881 40
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		7,438 32
Utica State Hospital.....		1,448 94
Estimated Amount Required, etc., Territory Annexed.....		31 85
Estimated Amount Required for Redemption of Debt, Territory Annexed.....		80 45
Reduction of Debt of Territory Annexed (chapter 934, Laws of 1895).....		3 02
Supplies for Armories.....		20 00
Preliminary Surveys, etc.....		253 19
Public Buildings—Construction and Repairs, Ludlow Street Jail.....		4,545 34
Copying Records, White Plains.....		10 00
State Asylums and Hospitals—Borough of Brooklyn.....		3,758 43
Art Commission of City of New York.....		650 12
Payment of Claim of Mary E. Ward.....		748 75
Salaries—Police Justices' Courts, Borough of Brooklyn.....		2 60
Refunding Interest and Charges on Lands.....		
For New Steamboat for Harbor.....		
Placing Telegraph and Telephone Cables Underground.....		
Jurors Fees, Richmond County.....		
Totals.....	\$408,987,672 62	\$408,987,672 62

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, }
NEW YORK, December 9, 1899. }

The Board met pursuant to notice.
Present—Commissioners Michael C. Murphy, John B. Cosby, M. D., William T. Jenkins, M. D., the Health Officer of the Port, the President of the Board of Police.

A copy of a resolution adopted by the Chamber of Commerce, in respect to the embargo placed upon steamers arriving from Santos with coffee, on account of the reported presence of bubonic plague at that port, and expressing full confidence in the ability of the Health Officer of the Port fully to protect the city and the country against the introduction of foreign infectious diseases, was received and ordered on file.

A communication signed by Crossman Bros., for themselves and others, announcing the appointment of a committee of five representing the coffee trade, steamship business and warehouse interests to attend a hearing by the Board of Health to consider the matter of the embargo placed upon steamers arriving from Santos with coffee, to be held December 9, 1899, at 10 o'clock A. M., was received and ordered on file.

An application was received from the Merritt & Chapman Derrick and Wrecking Company for permission to remove five of the lighters loaded with coffee from the steamship "J. W. Taylor," and ordered on file.

Petitions signed by members of the Maritime Exchange, bankers and representatives of steamship and insurance companies interested in the export and import trade of the City of New York, requesting a consideration of the present prohibitory orders placed on the landing of the cargoes of coffee from Santos, Brazil, were received and ordered on file.

Mr. Henry W. O. Edye, John C. Seager and Mr. Taylor appeared before the Board and were heard in respect to landing cargoes of coffee from Santos, Brazil.

On motion, the Board adjourned to Tuesday, December 12, 1899, at 10 o'clock A. M.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, }
NEW YORK, December 12, 1899. }

The Board met pursuant to adjournment.
Present—Commissioners Michael C. Murphy, William T. Jenkins, M. D., John B. Cosby, M. D., the Health Officer of the Port, the President of the Board of Police.

The subject of the landing of the cargoes of coffee from Santos, Brazil, was considered.

On motion, the Board adjourned.

C. GOLDBERMAN, Secretary pro tem.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, }
NEW YORK, December 13, 1899. }

The Board met pursuant to adjournment.
Present—Commissioners Michael C. Murphy, John B. Cosby, M. D., William T. Jenkins, M. D., the Health Officer of the Port, the President of the Board of Police.

The minutes of the last meeting were read and approved.

Communication from the Assistant Corporation Counsel, recommending the discontinuance of the suits named in his report.

On motion, it was

Resolved, That the Corporation Counsel be and is hereby requested to discontinue, without costs, the actions against the following-named persons for violations of the Sanitary Code and of the Tenement-house Law, the Inspector having reported the order therein complied with, or the nuisance complained of abated, a permit having been granted or violations removed, or the order rescinded, to wit:

NAMES.	No.	NAMES.	No.
Cassidy Henry G.....	12	Prager, William.....	483
Kyle, James.....	13	Lindgren, Charles.....	489
Well, Jeannette.....	80	McElhinney, James.....	492
Senior, Henry C.....	87	Duross, Charles C.....	500
Cane Catharine.....	95	Chaffee, Henry.....	502
McCaffrey, Joseph.....	108	Steers, Anna.....	506
Shady, Edward C.....	113	Ehrich, James S.....	508
Walker John.....	168	Senior, Henry C.....	511
Alt, William.....	172	Simon, Hannah.....	515
Fitzsimons, James M.....	179	Baum, Mayer.....	524
Russo, Frank.....	190	Vendoni, Michael.....	528
Bair, Isabella.....	244	Gleason, Joseph J.....	530
Daworsky, Abraham J.....	226	Tewes, William.....	534
O'Callaghan, Francis.....	248	Foot, Eliza V.....	541
McOwen, Anthony.....	270	Eagleton, Thomas.....	544
Caveats, Augustus.....	287	Eagleton, Thomas.....	545
Rosendorf, Louis J.....	295	Stanley, John T.....	546
Shesky, Edward C.....	301	Schwannicke, Albert.....	549
Levy, Daniel.....	320	Ely, Horace S.....	557
Bruns, Herman.....	336	Hail N. Brigham.....	562
Mayer, Paul.....	340	Innes, William.....	557
Withers, Thomas R.....	352	McCafferty, Robert.....	579
Kyle, John.....	353	Tucker, Sarah A.....	584
Quenon, Frederick.....	375	Gemmer, John.....	589
Zeller, Jessie.....	378	Levy, Daniel.....	589
Stabler, Walter.....	379	Keele, Michael.....	588
Barnett, Moses.....	389	Downey, Joseph C.....	598
Goodstein, Isaac.....	403	Jackson, Henry.....	599
Bua, Demetra.....	422	Eckhardt, Peter C.....	4
Rosenberg, Charles.....	423	Tobin, John J.....	173
Kee, Lee.....	428	Brown, Patrick.....	341
Geaver, Charles.....	430	Braun, Ignatz.....	365
Schmidt, Lena.....	451	Mendelson, Gustave.....	494
Kohler, Frank.....	452	Benner, Fernando.....	521
Cassidy, Henry G.....	453	Connolly, Catharine.....	526
Deane, Estella.....	465	Simmons, Charles H.....	555
Levy, Joseph.....	466	Moran, Margaret.....	602
Adrian, George.....	477	Mullen, John.....	608
Kantrowitz, Morris.....	479		

SANITARY BUREAU.

The following Communications were Received from the Sanitary Superintendent:

1st. Weekly reports of the Sanitary Superintendent. Ordered on file.

2d. Weekly reports from the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals. Ordered on file.

3d. Report on changes in the hospital service.

On motion, it was

Resolved, That the following changes in the hospital service be and are hereby approved:

Kingston Avenue Hospital.

NAMES.	POSITION.	SALARY.	ACTION.	DATE.
Julia Heyman.....	Helper.....	\$216 00	Appointed.....	Dec. 1, 1899

Riverside Hospital.

Anna J. Brambach.....	Nurse.....	\$420 00	Resigned.....	Dec. 1, 1899
Catherine McM. mus.....	Ward Helper.....	168 00	".....	" 1, "
Michael Shimmock.....	Orderly.....	360 00	".....	" 6, "

Willard Parker Hospital.

Henry A. Cunningham.....	Helper.....	\$600 00	Appointed.....	Dec. 1, 1899
Anthony Palumbo.....	".....	600 00	".....	" 1, "
Josephine Jones.....	Ward Helper.....	168 00	Resigned.....	" 2, "
Mamie Collins.....	".....	168 00	Appointed.....	" 3, "
Mary Lawton.....	Chambermaid.....	144 00	Resigned.....	" 3, "
Bridget Hogan.....	Ward Helper.....	168 00	".....	" 6, "
Josephine McNally.....	Chambermaid.....	144 00	Appointed.....	" 4, "
Thomas D. Hawkins.....	Driver.....	600 00	".....	" 1, "

4th. Reports and certificates on overcrowding in the following tenement-houses:

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following apartments in tenement-houses in The City of New York are so overcrowded that less than four hundred cubic feet of air space is afforded to each occupant in the said houses; it is

Ordered, That the number of occupants in said apartments be and are hereby reduced as follows:

On motion, it was
Resolved, That permits be and are hereby denied, as follows :

No.	BUSINESS, MATTER OR THING DENIED.	ON PREMISES AT
971	To keep 3 chickens.....	BOROUGH OF MANHATTAN. No. 6 West Seventy-first street.
972	To keep 15 chickens.....	No. 578 West Forty-third street.
973	To keep 10 chickens.....	BOROUGH OF BROOKLYN. Mermaid avenue and Eighteenth street.
974	To keep 12 chickens.....	Corner Dumont and Thatford streets.
975	To keep 16 chickens.....	No. 288 Lexington avenue.

On motion, it was
Resolved, That the following permits be and the same are hereby revoked :

No.	BUSINESS, MATTER OR THING REVOKED.	ON PREMISES AT
464	To sell and deliver milk.....	BOROUGH OF MANHATTAN. No. 1806 Second avenue.
703	"	No. 1762 Third avenue.
975	"	No. 376 Park avenue.
1098	"	No. 123 Ninth avenue.
1256	"	No. 5 Greenwich street.
2199	"	No. 1559 Second avenue.
2215	"	No. 99 Lexington avenue.
3549	"	No. 139 Pitt street.
3713	"	No. 532 West Fifty-fifth street.
3723	"	No. 66 1/2 Hester street.
3831	"	No. 516 West Forty-sixth street.
3868	"	No. 120 East Fourth street.
8908	"	No. 121 Attorney street.
9067	"	No. 78 Sheriff street.
10218	"	No. 230 East Fourth street.
10375	"	No. 541 East Thirteenth street.
10679	"	No. 832 Eighth avenue.
10704	"	No. 226 West One Hundred and Sixteenth street.
1218	"	No. 172 East Eighty-fifth street.
9732	To slaughter cattle.....	BOROUGH OF BROOKLYN. No. 311 Johnson avenue.
9707	To slaughter cattle, sheep, lambs and calves..	No. 313 Johnson avenue.
10836	To board and care for child.....	No. 1125 Third avenue.

8th. Reports on applications for relief from orders.
On motion, it was
Resolved, That the following orders be extended, modified or rescinded as follows :

No. of Order.	ON PREMISES AT	TIME EXTENDED TO	REMARKS.
38660	BOROUGH OF MANHATTAN. No. 173 St. Nicholas avenue.....		Modified so as not to require the whitewashing of the walls of outside air shafts.
40319	No. 663 Tenth avenue.....	Jan. 1, 1900	
41182	No. 438 West Thirty-first street.....		Modified so as to require the provision of but one additional water-closet and to allow the present cement surface of the yard to be repaired and so graded as to discharge all surface water into the drain thereat.
42077	No. 543 West Thirty-seventh street.....		Modified so as not to require the yard to be flagged.
43454	Nos. 1149 to 1153 Second avenue.....	Jan. 15, 1900	
43455			
43456			
43957			
41060	No. 41 South Washington Square.....	" 1, "	Modified so as to allow the construction of a main ventilating shaft for water-closet apartments, provided branch vent pipes of at least 8 inches square be connected with the water-closet apartments near the ceiling.
42305	No. 186 East Seventy-sixth street.....		Modified so as not to require the flagging and grading of the yard.
42271	Nos. 307 to 311 Canal street.....		Modified so as to allow the water-closet apartments in No. 309 to be ventilated into adjoining flue, provided the openings to such flue be 144 square inches in area.
17991	BOROUGH OF MANHATTAN. No. 86 Elizabeth street.....		Rescinded.
30531	No. 54 West Eighty-third street.....		"
31269	No. 98 First street.....		"
31587	No. 140 East Broadway.....		"
32534	No. 2029 Third avenue.....		"
32656	No. 45 East Broadway.....		"
35835	No. 302 West Twenty-ninth street.....		"
37282	No. 15 Abington square.....		"
37289	Nos. 1 and 3 Front street.....		"
38103	No. 631 East Ninth street.....		"
38902	No. 442 East Tenth street.....		"
38903	No. 444 East Tenth street.....		"
39459	No. 2204 Second avenue.....		"
40047	North side East Seventy-seventh street, east of Avenue A.....		"
40048	South side East Seventy-eighth street, east of Avenue A.....		"
40712	No. 2104 Amsterdam avenue.....		"
41928	No. 512 West Thirty-ninth street.....		"
42292	No. 463 West Fifty-first street.....		"
42320	No. 746 Tenth avenue.....		"
42445	No. 73 Mott street.....		"
43460	No. 36 West Fifty-ninth street.....		"
43462	Southwest corner One Hundredth street and Broadway.....		"
43633	No. 1522 Second avenue.....		"
2753	BOROUGH OF THE BRONX. No. 1182 Tinton avenue.....		Rescinded.
2762	No. 1028 King-bridge road.....		"

On motion, it was
Resolved, That the following applications for relief from orders be and are hereby denied :

No. OF ORDER.	ON PREMISES AT	No. OF ORDER.	ON PREMISES AT
31765	BOROUGH OF MANHATTAN. No. 1574 Third avenue.....	39633	No. 109 John street.
32567	No. 212 East Eighty-third street.....	40468	No. 223 East One Hundred and Tenth street.
32568	No. 234 East Eighty-third street.....	41835	No. 197 Third avenue.
36128	No. 212 West Twenty-fifth street.....	43001	No. 199 Bleeker street.
36335	No. 129 First avenue.....	43278	No. 16 Cherry street.
36482	No. 117 East One Hundred and Ninth street.....	43416	No. 172 West street.
36483	No. 119 East One Hundred and Ninth street.....	43645	No. 791 Second avenue.
37452	No. 104 Seventh avenue.....	36343	No. 61 Watts street.
39341	No. 106 East One Hundred and Tenth street.....	43281	No. 215 East Thirty-fifth street.

BOROUGH OF MANHATTAN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Manhattan. Ordered on file.

FIRST DIVISION.

Division of Sanitary Inspection.

2d. Weekly reports of the Chief Inspector :
(a) Weekly report of work performed by Sanitary Police.
(b) Weekly report on sanitary condition of manure dumps.
(c) Weekly report on sanitary condition of offal and night-soil dumps.
(d) Weekly report on sanitary condition of slaughter-houses.
Ordered on file.

3d. Reports on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows :

NAME.	FROM	TO	REMARKS.
Benjamin A. Martin.....	December 5	December 9	

Report of disposition of the case against Patrolman John J. McKenna. Ordered on file.

SECOND DIVISION.

Division of Contagious Diseases.

4th. Weekly reports of the Chief Inspector :
(a) Monthly reports of charitable institutions.
(b) Report of inspection of discharged patients from Riverside Hospital.
Ordered on file.
5th. Reports on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows :

NAMES.	FROM	TO	REMARKS.
E. J. Graff, M. D.....	November 30	December 6	
A. R. Dimock, M. D.....	December 5	December 12	
Wilfred Breen.....	December 5	December 9	
John J. Wilson.....	December 5	December 12	
Lawrence Spillane.....	December 6	December 8	
Adam Buffert.....	December 6	December 12	

Report of accident to William Woods by Department Ambulance No. 3. Ordered on file.
Report in respect to violation of section 3, chapter 637 of the Laws of 1899, by Croote Institute, No. 31 West Thirty-second street. Referred to the Corporation Counsel.

THIRD DIVISION.

Division of Food Inspection and Offensive Trades.

6th. Weekly report of the Chief Inspector. Ordered on file.
Report of seizure of a carcass of beef, affected with tuberculosis, at West Washington Market.
The Secretary was directed to forward a copy of the report to the New York State Board of Health.
Report of seizure of a carcass of beef, affected with tuberculosis, at West Washington Market.
The Secretary was directed to forward a copy of the report to the New Jersey State Board of Health.
Report in respect to inspections of Barren Island. Ordered on file.

FOURTH DIVISION.

Division of Bacteriology.

7th. Weekly report of the Pathologist and Director of the Bacteriological Laboratories. Ordered on file.
8th. Reports on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows :

NAME.	FROM	TO	REMARKS.
Arthur R. Guerard, M. D.....	December 25	Jan. 4, 1900	
Nellie Brennan.....	December 13	Jan. 2, 1900	

FIFTH DIVISION.

Division of Medical Inspection of Schools.

9th. Weekly report of the Chief Inspector. Ordered on file.

SIXTH DIVISION.

Division of Marine Inspection.

10th. Weekly report of the Chief Inspector. Ordered on file.

BOROUGH OF THE BRONX.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of The Bronx. Ordered on file.

BOROUGH OF BROOKLYN.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Brooklyn. Ordered on file.

Report of the Assistant Sanitary Superintendent in respect to non-prosecution of violations of the Sanitary Code. The Secretary was directed to communicate with the Corporation Counsel and request the assignment of Counsel to this Department, in the Borough of Brooklyn.

BOROUGH OF QUEENS.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Queens. Ordered on file.

BOROUGH OF RICHMOND.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Richmond. Ordered on file.

BUREAU OF RECORDS.

The following Communications were Received from the Registrar of Records :

1st. Weekly report. Ordered on file.
2d. Reports on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows :

NAME.	FROM	TO	REMARKS.
Peter J. Smith.....	December 1	December 9	

3d. Reports on applications to record corrected certificates.

On motion, it was
Resolved, That permission be and is hereby given to record corrected certificates relating to—

NAMES.	RETURN.	DATE.
Timothy Ford.....	Died.....	June 10, 1896
George Heerz.....	".....	Feb. 10, 1899
Michael Mulheran.....	Married.....	June 16, "
Annie Condract.....	Died.....	Oct. 17, 1898
Maria Louisa Penighetti.....	".....	" 18, 1899
Charles W. Barrett.....	".....	Nov. 19, "
Kathryn H. Leonard.....	".....	" 26, "
Charles Schuppert.....	".....	" 27, "
Albert Brightly Searle.....	".....	Dec. 9, "
Jacob Alker.....	".....	" 11, "

4th. Reports on applications to file delayed and imperfect certificates.

On motion, it was
Resolved, That the Registrar of Records be and is hereby directed to file in the volume of "Delayed and Imperfect Certificates" the following certificates :

NAMES.	RETURN.	DATE.
Carl Bernard.....	Married.....	Nov. 19, 1891
Nellie C. Johnson.....	Born.....	May 7, 1885
Mary Luisa Rando.....	".....	Sept. 20, 1889
Louisa A. Rebori.....	".....	June 26, 1893

Miscellaneous Reports, Communications, etc.

The weekly statement of the Comptroller was received and ordered on file.
A report of a regular meeting of the Medical Board of Willard Parker and Riverside Hospitals was received and referred to the Sanitary Committee.

On motion, it was

Resolved, That the following-named persons be and are hereby appointed internes to the contagious disease hospitals of the Department of Health, without compensation, until December 31, 1900:

Thomas Burkhalter, William Lowe.

On motion, it was

Resolved, That Wilhelmina Markley be and is hereby appointed Confidential Stenographer to the President, with salary at the rate of nine hundred dollars per annum, from December 14, 1899.

On motion, it was

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of two thousand nine hundred and nineteen dollars and twenty-two cents from the appropriation entitled "Salaries, Board of Health and Secretary's Office, 1899," and the sum of eight hundred and fifteen dollars and sixty-seven cents from the appropriation entitled "Salaries of Medical School Inspectors, 1899," Borough of Manhattan, which are in excess of the amount required, to the appropriation entitled "Salaries, 1899," Borough of Manhattan, which is insufficient for the purposes thereof.

On motion, it was

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of three thousand four hundred and eighty-five dollars and forty-three cents from the appropriation entitled "Support of Ambulance Service, 1899," Borough of Brooklyn, which is in excess of the amount required, to the appropriation entitled "Salaries, 1899," Borough of Brooklyn, which is insufficient for the purposes thereof.

On motion, it was

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of two hundred and nineteen dollars and seventy-one cents from the appropriation entitled "Salaries of Medical School Inspectors, 1899," Borough of Richmond, which is in excess of the amount required, to the appropriation entitled "Salaries, 1899," Borough of Richmond, which is insufficient for the purposes thereof.

The question of allowing the cargoes of coffee now in the lower bay to land in this city was taken up and considered, and the following resolution was presented:

Resolved, That the owners of the cargo of coffee from the steamship "J. W. Taylor," now on lighters in the harbor of The City of New York, be and are hereby granted permission to unload said cargo, in its present condition, in this city.

Which was lost by the following vote:

The President, nay; Commissioner Jenkins, yea; Commissioner Cosby, nay; Commissioner York, nay; Commissioner Doty, yea.

On motion, the following preamble and resolution were adopted by the following vote:

The President, nay; Commissioner Jenkins, yea; Commissioner Cosby, yea; Commissioner York, yea; Commissioner Doty, yea.

Whereas, The Board of Health, having considered all the facts having reference to the existence of the plague in Brazil, and having heard all the persons who desired to be heard in relation thereto, and having given due consideration to the whole subject; and it appearing to the Board that the United States Treasury Department has formulated rules and regulations for the conduct of the health officers under its jurisdiction, in reference to vessels and cargoes arriving from such infected ports; and this Board of Health deeming that the interests of the health of the people committed to its care require that the greatest caution should be exercised by it, so as to prevent any possibility of the plague being introduced within the city, it is therefore by the Board of Health ordered and determined that the cargoes of coffee now in the lower bay, or that may hereafter come therein upon a vessel or vessels which have not received a clean bill of health from their port of clearance, shall be subjected to a full compliance with the regulations of the Treasury Department in regard to sanitary treatment and such additional regulations as may be required and enforced by the Health Officer of the Port of New York; and that in a case where the Health Officer of the Port shall certify in writing to this Board of Health that all such regulations have been complied with, this Board of Health does further prescribe and require that the coffee arriving shall, after it is removed to lighters, as prescribed by the regulations hereinbefore referred to, be admitted to the city, only, however, in a case where the Health Officer of the Port shall further certify to this Board that the vessel from which said cargo was removed was not infected during her passage nor had any case of infectious disease (plague) upon her during said passage, nor during the time of her detention in Quarantine. Provided further, that in a case where a vessel had any case of infectious disease (plague) on her during her journey, or was infected at the time of her arrival or during the time of her detention at Quarantine, then the coffee shall be removed from the bagging in which the same is, and shall be conveyed, under the jurisdiction of this Board of Health, to the place or places where the same is to be roasted, during all of which time the same shall be under the observation and jurisdiction of this Board; and

Whereas, It is further determined and ordered that the bagging removed be, by the Sanitary Superintendent of this Department, caused to be destroyed by burning, the same to be done at such place as in his judgment may be deemed safe and proper for such disposition; it is

Resolved, That upon compliance with the foregoing requirements, the President of this Board be and is hereby authorized to issue the necessary permits to carry the same into effect.

On motion, the Board adjourned.

C. GOLDBERMAN, Secretary pro tem.

DEPARTMENT OF BUILDINGS.

DEPARTMENT OF BUILDINGS OF THE CITY OF NEW YORK,
NO. 220 FOURTH AVENUE,
NEW YORK, December 23, 1899.

OPERATIONS FOR THE WEEK ENDING DECEMBER 23, 1899.

	MANHATTAN.	THE BRONX.	BROOKLYN.	QUEENS AND RICHMOND.	TOTAL.
Plans filed for new buildings.....	220	178	316	39	753
Estimated cost.....	\$15,382,400	\$952,100	\$2,012,805	\$148,725	\$18,502,030
Plans filed for alterations.....	58	45	28	19	150
Estimated cost.....	\$342,160	\$57,100	\$25,035	\$5,700	\$429,995
Buildings reported as unsafe.....	82	7	.....	89	89
Buildings reported for additional means of escape.....	82	3	.....	85	85
Other violations of law reported.....	188	52	.....	240	240
Unsafe building notices issued.....	187	7	.....	194	194
Fire-escape notices issued.....	116	3	.....	119	119
Violation notices issued.....	296	52	.....	348	348
Unsafe building cases forwarded for prosecution.....	5	5	.....	10	10
Fire-escape cases forwarded for prosecution.....	62	4	.....	66	66
Violation cases forwarded for prosecution.....	176	28	.....	204	204
Iron and steel inspections made.....	4,569	493	.....	5,062	5,062
Complaints lodged with the Department.....	102	8	.....	110	110
Plans filed for plumbing.....	.....	.....	9	9	9
Estimated cost.....	.....	.....	\$2,575	\$2,575	\$2,575
Elevator inspections made.....	.....	70	.....	70	70

A. J. JOHNSON, Secretary.

DEPARTMENT OF SEWERS.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,
January 2, 1900.

Supervisor of the City Record:

DEAR SIR—In accordance with section 1546, chapter 378, Laws of 1897, I herewith transmit for publication in the CITY RECORD a statement of the transactions of the Department of Sewers for the week ending December 23, 1899.

JAS. KANE, Commissioner of Sewers.

	NUMBER OF.	AMOUNT.	AMOUNTS.	
			Appropriations.	Funds.
<i>Moneys Received.</i>				
For sewer permits.....	.....	\$1,642 55	.....	.....
Number of permits issued	115	.....	.....	.....
For new sewer connections.....	88	.....	.....	.....
For old sewer connections (repairs).....	27	.....	.....	.....
Requisition drawn on Comptroller.....	20	\$46,179 74	\$28,622 63	\$17,557 11
Linear feet of sewer built.....	5,605	.....	.....	.....
Number of basins built.....	10	.....	.....	.....
Linear feet of sewer cleaned	5,640	.....	.....	.....
Number of basins cleaned.	544	.....	.....	.....
Linear feet of sewer examined.....	17,039	.....	.....	.....
Number of basins examined.....	560	.....	.....	.....
Number of basins repaired.....	7	.....	.....	.....
Linear feet of sewer repaired.....	12	.....	.....	.....
Number of basin-heads reset.....	5	.....	.....	.....
Number of manhole heads and covers set.....	7	.....	.....	.....
Number of manhole heads and covers reset.....	12	.....	.....	.....
Square yards of pavement relaid.....	25	.....	.....	.....
Number of basin-hoods put in	3	.....	.....	.....
Linear feet of pipe sewer laid.....	12	.....	.....	.....
Number of basin covers put on.....	10	.....	.....	.....
Linear feet culverts, drains and ditches repaired and cleaned.	6,901	.....	.....	.....
Number of manholes built.....	49	.....	.....	.....
Number of manhole covers put on	18	.....	.....	.....
Cubic feet of brickwork built	206	.....	.....	.....
Number of basin grates put in	10	.....	.....	.....
Linear feet of pipe sewer relieved.....	1,075	.....	.....	.....
Cart loads of dirt removed.....	854	.....	.....	.....
Cubic feet of earth excavated and refilled	3,695	.....	.....	.....
Number of manhole catch-pans cleaned.....	331	.....	.....	.....

Laboring Force Employed during the Week.

Inspectors of Sewers and Basins.....	11	Assistant Foremen.....	24
Inspector of Pipe Laying.....	1	Firemen.....	11
Inspectors of Construction.....	63	Mechanics.....	17
Inspectors of Sewer Connections.....	26	Laborers.....	391
Foremen.....	43	Horses and Carts.....	95

*CHANGES IN STAFF OF EMPLOYEES.**Borough of Manhattan.*

1 Assistant Foreman, salary increased from \$3 to \$4 per day.
1 Laborer promoted to Foreman, \$3.50 per day.
1 Laborer, \$2.25 per day, appointed.

Borough of The Bronx.

1 Laborer, appointed.

POLICE DEPARTMENT.

At a meeting of the Police Board of the Police Department of The City of New York, held on the 22d day of December, 1899.

Present—Commissioners York (President), Sexton and Abell.

The minutes of December 19 were read and approved.

MASK BALL PERMITS GRANTED.

Marcus Bran, at Madison Square Garden, January 1, fee \$100.
G. Durval, at Madison Square Garden, January 15, fee \$100.
Julius Wiener, at Wendel's Assembly Rooms, December 25, fee \$25.
Paul McCarthy, at Everett Hall, December 22, fee \$25.
Israel Safer, at New Irving Hall, December 29, fee \$25.
Mrs. Y. Weinstein, at New Irving Hall, January 5, fee \$25.
J. W. Trothill, at Scheillein's Hall, Brooklyn, January 8, fee \$10.
David Jacobs, at Metropolitan Saenger Hall, Brooklyn, December 29, fee \$10.
The following applications for permits to hold mask balls between 8 and 12 o'clock were granted. The Chief directed to require the commanding officers of precincts in which such balls are to be held to see that such balls cease at 12 o'clock midnight:
B. Joffe, at Lexington Opera House, December 23, fee \$25.
Isaac Sapiro, at Manhattan Lyceum, January 6, fee \$25.
Isaac Levin, at Grand Central Palace, December 23, fee \$25.
S. D. Cooper, at Grand Central Palace, December 30, fee \$25.
Julius Wiener, at Wendel's Assembly Rooms, December 30, fee \$25.
Charles Gassman, at Sulzer's Music Hall, January 13, fee \$25.

REPORTS, ETC., ORDERED ON FILE.

Chief of Police—Leaves of absence granted under the rule.
Comptroller—Relative to station-house at Springville, Staten Island.
Corporation Counsel—Approving form of contract for printing, lithography, etc.
Contagious disease in family of Patrolman John Reilley, Thirty-seventh Precinct.
Death of Patrolman William H. Byrne, Forty-fourth Precinct, at 11 A. M., December 18;
death of Patrolman William S. Morris, Forty-second Precinct, at 10 A. M., December 19; death of Batteryman Thomas H. Moss, Telegraph Bureau, at 11.35 A. M., December 20.
Sergeant Egan—Reporting sale of twelve horses.
Henry Schaefer—Acknowledgment and comments as to one Burke.
Thirty-sixth Precinct—Of accident to Patrolman Frank Anderson.
Seventy-third Precinct—Of sick horse.

Send Copies.

Bureau of Information—Inquiry of Philip Kessler as to Otto Trieb.
Bureau of Information—Inquiry of Bridget Mantel as to her sister; to Mayor.
Communication from the Chief recommending that a suitable building outside of the limits of Central Park and adjacent thereto be procured for the purpose of housing the Police Force, etc., of Twenty-seventh Precinct was referred to the Committee on Rules and Discipline.
Application of Patrolman Arthur E. Benham, Twenty-ninth Precinct, for retirement, was referred to the Committee on Pensions.
Proposal of the Standard Voting Machine Company to furnish machines for election purposes was referred to the Committee on Elections.

Patrolman Edward Burden, Seventy-fourth Precinct, December 16, 1899.
" Michael Cannon, Eightieth Precinct, December 15, 1899.
" John Finan, Eightieth Precinct, December 15, 1899.

TO FOURTH GRADE.

Patrolman John Lang, Jr., Twelfth Precinct, December 31, 1898.
" William F. Aiken, Nineteenth Precinct, December 6, 1899.
" Denis H. Anderson, Twenty-seventh Precinct, December 6, 1899.
" Herbert I. Lawes, Eightieth Precinct, December 16, 1899.

TO FIFTH GRADE.

Patrolman J. Armstrong, Seventy-seventh Precinct, December 15, 1899.
" Andrew McGratton, Seventy-seventh Precinct, December 11, 1899.

Resolved, That permission be granted to Acting Captain Cooney, Twentieth Precinct, to receive a revolver from the management of Fair at St. Michael's Church.

Resolved, That the following licenses be granted :

Concert.

Michael Wood, No. 19 Jackson street, Brooklyn, December 22 to March 22, \$150.
Charles Deckelman, Palm Garden, Brooklyn, December 22 to March 22, \$150.

Amusement Licenses.

Corse-Payton, Lee Avenue Academy, February 1 to May 1, \$250.
H. V. Donnelly, Murray Hill Theatre, December 25 to March 25, \$250.

On reading and filing certificate from the Municipal Civil Service Commission containing the names of five persons eligible for appointment as Patrolmen.

Resolved, That the following-named persons be and are hereby directed to appear at the office of the President, No. 300 Mulberry street, on Wednesday, December 27, 1899, at 2 o'clock P.M.:
William H. Deal, Rockaway avenue and Smith lane, Brooklyn.
George J. Winter, No. 1505 Avenue A.
Alfred P. Moran, No. 736 Eleventh avenue.
Morris W. Eckler, No. 79 North Malcolm street, Sing Sing.
Charles M. Warner, No. 1113 Third avenue.

Resolved, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Board to appoint five Patrolmen.

Resolved, That permission be granted Patrolman Daniel M. Gilloon, Forty-second Precinct, to receive a gold medal, pin and also ten dollars in gold (without deduction), awarded to him by the Life Saving Benevolent Association for rescuing from drowning an old man in Harlem river, November 10, 1899.

On reading and filing communication from William C. Egan, Sergeant, in charge of horses, recommending that the horse and cab assigned to the Chief be stabled in H. C. Ross & Sons' stable, No. 227 West Twenty-sixth street.

Resolved, That the same be granted, at an expense not exceeding thirty dollars per month.

On reading and filing eligible list from the Municipal Civil Service Commission.

Resolved, That John McDonald, No. 19 Simonson place, Port Richmond, S. I., and Henry Sorge, Wendal avenue, Stapleton, S. I., be and are hereby appointed Stablemen in the Police Department, with compensation at the rate of sixty dollars per month, and that the Chief be and is hereby directed to assign them to duty in the Borough of Richmond.

On reading and filing communication from George W. Delap, M. D., and Anthony J. Burger, M. D., Coroners, Borough of Brooklyn, requesting connection by wire between their office in Borough Hall, Brooklyn, and Police Department Headquarters, Brooklyn,

Resolved, That such permission be granted, without expense to this Department, the work to be performed under the direction of the Superintendent of Police Telegraph.

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of seventy-five thousand dollars from the appropriation made to the Police Department for the year 1899, entitled "Bureau of Elections—For Expenses Made Necessary by the Primary Election Law, chapter 179, Laws of 1898," which is in excess of the amount required for the purposes and objects thereof, to the appropriation made to the same department for the year 1899, entitled "Bureau of Elections—General Election Expenses," which is insufficient for the purposes and objects thereof.

Resolved, That paragraph "h" of Rule 30 of the Rules and Regulations of the Police Department be amended to read as follows:

h. In addition to the ordinary baton of a Patrolman, each member of the Police Force shall be armed, while on duty, with a revolving pistol of thirty-eight calibre, double action, four-inch barrel, with ammunition belonging thereto; the said pistol to be of the same standard as the Colt or the Smith & Wesson improved revolver.

Pistols must be plainly stamped with a number corresponding to the shield number of the officer. They must be kept clean, in perfect repair, and at all times prepared for instant use. Commanding officers will cause frequent inspections to be made to see that officers are properly equipped according to these rules.

Resolved, That this amendment shall not apply to the members of the Force who are equipped with a thirty-two-calibre Colt revolver, double action, four-inch barrel, as provided in resolution of the Police Board adopted June 3, 1896.

On reading and filing the report of Sergeant Thomas E. O'Brien, relative to coal delivered in the boroughs of Manhattan and The Bronx, under contract between James C. Wynne and the Police Department, dated March 23, 1899.

Resolved, That the total quantity of coal to be delivered under said contract be and is hereby fixed at two thousand three hundred and twenty-seven tons, being a ten per cent. deduction, allowed under the terms and provisions of said contract, to wit, two thousand five hundred and eighty-five tons.

RETIRED OFFICERS.

Patrolman Henry Bloch, Twenty-ninth Precinct, \$700 per year, on application.
" William H. Miller, Sixty-seventh Precinct, \$700 per year, on application.
" Henry Benkers, Third Precinct, \$700 per year, on Surgeon's examination.

Resolved, That Sarah E. Lober, widow of Michael Lober, late Patrolman, be and is hereby awarded and granted a pension of one hundred and forty-four dollars per annum, from and after December 22, 1899.

On recommendation of the Auditor, it was

Resolved, That the following bills be approved and the Treasurer authorized to pay the same:

Account Contingent—	
No. 3521. Michael J. Byrne, carriage hire.....	\$31 00
No. 3522. Thomas E. O'Brien, expenses.....	53 15
No. 3523. Thomas Palmer and Thomas McCormick, expenses.....	5 40
No. 3524. William R. Haughey, expenses.....	12 00
No. 3525. " " ".....	12 00
No. 3526. James K. Price, expenses.....	10 20
No. 3527. S. M. Bogart, meal to prisoners.....	17 25
No. 3528. Mrs. H. M. Stone, meals to prisoners.....	27 25
No. 3529. Frank Thornton, ".....	13 25
No. 3530. Ed. J. Armstrong, expenses.....	4 00
No. 3531. Samuel L. Davis ".....	6 00
No. 3532. Daniel H. Driscoll, ".....	25 80
No. 3533. James McCafferty, ".....	45 50
No. 3534. William Mulcan, ".....	70 00
No. 3535. Frank S. Price ".....	148 85
No. 3536. Michael J. Reidy ".....	100 50
No. 3537. Thomas J. Donovan ".....	6 95
No. 3538. Bartley F. Gray ".....	1 60
No. 3539. R. A. Witthaas, examination of solution.....	25 00
	\$615 70
Account Alterations and Repairs—Contract—	
No. 3577. Alfred Nugent & Son, station house repairs.....	\$2,020 50
Account Supplies—Contracts—	
No. 3578. F. Donovan & Son, horse feed.....	\$802 39
No. 3579. Horace Ingersoll, ".....	23 63
No. 3580. " ".....	82 81
No. 3581. " ".....	87 51
	\$996 34
Account Additions to Mounted Squad—	
No. 3660. J. L. Mott Iron Works, saddle brackets.....	\$30 00
No. 3661. M. McDonald, saddle horses.....	725 00
No. 3662. " ".....	750 00
No. 3663. " ".....	700 00
No. 3664. " ".....	750 00
	\$2,955 00

Trial was had of charges against members of the Force before Commissioner York, and he reported the disposition of said trials as follows:

FINES IMPOSED.

Patrolman Joseph L. Moran, Forty-third Precinct, violation of rules, one day's pay.
 " Marcus Appleby, Forty-third Precinct, neglect of duty, three days' pay.
 " James Murphy, Forty-eighth Precinct, neglect of duty, two days' pay.
 " George J. Kerwin, Fifty-sixth Precinct, neglect of duty, three days' pay.
 " George J. Kerwin, Fifty-sixth Precinct, neglect of duty, three days' pay.
 " Patrick F. Morris, Sixtieth Precinct, violation of rules, one day's pay.
 " Joseph Buckheit, Sixty-second Precinct, violation of rules, one day's pay.
 " George W. Colon, Seventy-eighth Precinct, conduct unbecoming an officer, ten days' pay.

REPRIMAND.

Patrolman James Murphy, Forty-eighth Precinct, neglect of duty.
 " Bernard F. Bennett, Sixty-seventh Precinct, violation of rules.
 " Bernard F. Bennett, Sixty-seventh Precinct, violation of rules.

COMPLAINT DISMISSED.

Patrolman George W. Bates, Fifty-second Precinct, violation of rules.
 " William Simpson, Fifty-fifth Precinct, conduct unbecoming an officer.

Trial was had of charges against members of the Force before Commissioner Abell, and he reported the disposition of such trials as follows:

FINES IMPOSED.

Patrolman David T. Kelly, Fifty-third Precinct, conduct unbecoming an officer, ten days' pay.
 " Charles Hoffman, Fifty-third Precinct, neglect of duty, one day's day.
 " John Undermark, Fifty-third Precinct, violation of rules, two days' pay.
 " Oscar Jones, Fifty-third Precinct, violation of rules, two days' pay.
 " Charles M. Smith, Fifty-third Precinct, violation of rules, one day's pay.
 " Samuel Navin, Sixty-ninth Precinct, neglect of duty, two days' pay.
 " Cornelius J. McNamara, Seventy-third Precinct, violation of rules, one day's pay.

REPRIMAND.

Patrolman Charles L. Whitney, Sixty-fourth Precinct, neglect of duty.

COMPLAINT DISMISSED.

Patrolman Joseph D. McCarthy, Fifty-seventh Precinct, violation of rules.
 " John J. Bergen, Seventy-fourth Precinct, conduct unbecoming an officer.

Adjourned.

WILLIAM H. KIPP, Chief Clerk.

EXECUTIVE DEPARTMENT.

CITY OF NEW YORK—OFFICE OF THE MAYOR,
 January 4, 1900.

Supervisor of the City Record:

DEAR SIR—I am directed by the Mayor to transmit to you, for publication in the CITY RECORD, the following memorandum of appointments made by him on the 3d instant.

Very respectfully yours,

ALFRED M. DOWNES, Secretary to the Mayor.

Members of the School Board, Boroughs of Manhattan and The Bronx.

Alfred Hennen Morris, a resident of the Borough of The Bronx, for a term of three years, commencing January 1, 1900.

Thomas W. Timpson, a resident of the Borough of The Bronx, for the unexpired term of Henry W. Taft.

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES,
 CITY OF NEW YORK,
 COMMISSIONER'S OFFICE,
 PARK ROW BUILDING,
 MANHATTAN, NEW YORK CITY, N. Y.,
 January 3, 1900.

Supervisor of the City Record:

SIR—You are hereby notified that Robert R. Crowell, of No. 1003 Dean street, Brooklyn, and Henry A. LaChicotte, of No. 1199 Dean street, Brooklyn, have been appointed Assistant Engineers in this Department, at a salary of \$2,000 per annum each, to date from January 4, 1900.

Respectfully,
 JOHN L. SHEA,
 Commissioner of Bridges.

DEPARTMENT OF BUILDINGS.

DEPARTMENT OF BUILDINGS FOR THE
 BOROUGH OF MANHATTAN AND THE BRONX,
 No. 220 FOURTH AVENUE,
 SOUTHWEST CORNER EIGHTEENTH STREET,
 THE CITY OF NEW YORK,
 January 3, 1900.

Supervisor of the City Record:

DEAR SIR—I hereby notify you of the following change in this Department:
 January 1, 1900. James Farrell, Confidential Inspector, salary increased from \$1,100 to \$1,500 per annum.

Respectfully,

T. J. BRADY,

President, Board of Buildings, and Commissioner of Buildings for the boroughs of Manhattan and The Bronx.

DEPARTMENT OF PARKS.

THE CITY OF NEW YORK,
 DEPARTMENT OF PARKS,
 BOROUGH OF MANHATTAN AND RICHMOND,
 THE ARSENAL, CENTRAL PARK,
 January 3, 1900.

Supervisor of the City Record:

SIR—I beg to report the following action, taken in connection with employees of this Department, boroughs of Manhattan and Richmond:

Appointed.

Thomas Organ, No. 35 City Hall place, with horse and cart.

Respectfully,

WILLIS HOLLY,

Secretary, Park Board.

DEPARTMENT OF PARKS,
 BOROUGH OF BROOKLYN AND QUEENS,
 ROOM NO. 14, CITY HALL,
 BOROUGH OF BROOKLYN,
 January 2, 1900.

Supervisor of the City Record:

SIR—I hereby notify you that the following employees of this Department have been laid off on account of lack of work:

Laid Off, December 23, 1899.
 Edward Stimson, team, at \$5 per day.
 Thomas L. Arthur, team, at \$5 per day.
 Thomas McGrath, team, at \$5 per day.
 William Smith, team, at \$5 per day.
 Bartley French, team, at \$5 per day.
 John Walters, team, at \$5 per day.
 Bernard Blumfield, team, at \$5 per day.
 William Buckley, team, at \$5 per day.
 John McCann, team, at \$5 per day.
 Charles Keegan, horse and cart, at \$3 per day.
 Thomas P. Game, Mower, at \$1.75 per day.
 Mark McGuire, Mower, at \$1.75 per day.
 Michael Casey, Mower, at \$1.75 per day.
 William Blaney, Mower, at \$1.75 per day.
 James Gilmartin, Cleaner, at \$1.75 per day.
 Thomas Cain, Sounder, at \$1.75 per day.
 Frank J. McMillan, Sounder, at \$1.75 per day.
 Thomas Murtha, Sounder, at \$1.75 per day.
 John T. Ford, Sounder, at \$1.75 per day.
 James O'Rourke, Sounder, at \$1.75 per day.
 Henry Shannon, Gardener, at \$1.75 per day.
 Isaac Nathan, Gardener, at \$1.75 per day.
 John Dale, Gardener, at \$1.75 per day.
 John Clarke, Gardener, at \$1.75 per day.
 William Bangle, Laborer O., at \$1.50 per day.
 Edward Frank, Laborer O., at \$1.50 per day.
 Louis Gobrecht, Laborer O., at \$1.50 per day.
 August Balfanz, Laborer O., at \$1.75 per day.
 James Dreeland, Laborer O., at \$1.75 per day.
 James Paton, Laborer O., at \$1.75 per day.

Yours very truly,

GEO. V. BROWER,

Commissioner.

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 of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 ROBERT A. VAN WYCK, Mayor.
 ALFRED M. DOWNES, Private Secretary.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 DAVID J. ROCH, Chief of Bureau.
 Principal Office, Room 1, City Hall. GEORGE W. BROWN, Jr., Deputy Chief in Boroughs of Manhattan and The Bronx.
 Branch Office, Room 12, Borough Hall, Brooklyn; WILLIAM H. JORDAN, Deputy Chief in Borough of Brooklyn.
 Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM H. MCCABE, Deputy Chief in Borough of Richmond.
 Branch Office, "Hackett Building," Long Island City; PETER FLANAGAN, Deputy Chief in Borough of Queens.

THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery and Blank Books.
 No. 2 City Hall, 9 A. M. to 4 P. M., Saturday, 9 A. M. to 12 M.
 WILLIAM A. BUTLER, Supervisor; SOLON BERRICK, Deputy Supervisor; THOMAS C. COWELL, Deputy Supervisor and Accountant.

BOARD OF ESTIMATE AND APPORTIONMENT

The Mayor, Chairman; THOMAS L. FEITNER (President, Department of Taxes and Assessments), Secre-

tary; the COMPTROLLER, PRESIDENT OF THE COUNCIL, and the CORPORATION COUNSEL, Members; CHARLES V. ADER, Clerk. Department of Taxes and Assessments, Stewart Building.

COMMISSIONERS OF THE SINKING FUND.

The Mayor, Chairman; BIRD S. COLER, Comptroller; PATRICK KERNAN, Chamberlain; RANDOLPH GUGGENHEIMER, President of the Council, and ROBERT MUH, Chairman, Finance Committee, Board of Aldermen, Members. EDGAR J. LEVEY, Secretary. Office of Secretary, Room No. 11, Stewart Building.

BOARD OF ARMY COMMISSIONERS

The Mayor, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary; HENRY S. KEARNY, McCOSKRY BUTT and JAMES MCLEER, Commissioners. Address, THOMAS L. FEITNER, Stewart Building. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

MUNICIPAL ASSEMBLY.

THE COUNCIL.

RANDOLPH GUGGENHEIMER, President of the Council. P. J. SCULLY, City Clerk. Clerk's office open from 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

BOARD OF ALDERMEN.

THOMAS F. WOODS, President.
 MICHAEL F. BLAKE, Clerk.

BOROUGH PRESIDENTS.

Borough of Manhattan.

Office of the President of the Borough of Manhattan, Nos. 10, 11 and 12 City Hall. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JAMES J. COOGAN, President.
 IRA EDGAR RIDER, Secretary.

Borough of The Bronx.

Office of the President of the Borough of The Bronx, 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. HAFEN, President.

Borough of Brooklyn.

President's Office, No. 1 Borough Hall. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 EDWARD M. GROUT, President.

Borough of Queens.

FREDERICK BOWLEY, President.
 Office, Long Island City. 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

GEORGE CROMWELL, President.
 Office of the President, First National Bank Building, New Brighton; 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.
 JOHN C. HERTLE and EDWARD OWEN, Commissioners.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
 WILLIAM M. HORS, Public Administrator.

PUBLIC ADMINISTRATOR, KINGS COUNTY.
 No. 189 Montague street, Brooklyn, 9 A. M. to 5 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
 WM. B. DAVENPORT, Public Administrator.

AQUEDUCT COMMISSIONERS.

Room 209 Stewart Building, 5th floor, 9 A. M. to 4 P. M.
 JOHN J. RYAN, MAURICE J. POWER, WILLIAM H. TEN EYCK, JOHN P. WINDOLPH and THE MAYOR, and COMPTROLLER, Commissioners; HENRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
 BIRD S. COLER, Comptroller.
 MICHAEL T. DALY, EDGAR J. LEVEY, Deputy Comptrollers.

Auditing Bureau.

JOHN F. GOULDSBURY, First Auditor of Accounts, Borough of Manhattan.
 EDWARD J. CONNELL, Auditor of Accounts, Borough of The Bronx.

WILLIAM MCKINNY, First Auditor of Accounts, Borough of Brooklyn.
 FRANCIS R. CLAIR, Auditor of Accounts, Borough of Queens.
 WALTER H. HOLT, Auditor of Accounts, Borough of Richmond.

Bureau for the Collection of Assessments and Arrears.

EDWARD GILON, Collector of Assessments and Arrears.
 JOHN KELLEHER, Deputy Collector of Assessments and Arrears, Borough of Manhattan.
 JAMES E. STANFORD, Deputy Collector of Assessments and Arrears, Borough of The Bronx.
 MICHAEL O'KEEFE, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.
 JOHN F. ROGERS, Deputy Collector of Assessments and Arrears, Borough of Queens.
 GEORGE BRAND, Deputy Collector of Assessments and Arrears, Borough of Richmond.

Bureau for the Collection of Taxes.

DAVID E. AUSTIN, Receiver of Taxes.
 JOHN J. MCDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.
 JOHN B. UNDERHILL, Deputy Receiver of Taxes, Borough of The Bronx.
 JAMES B. BOUCK, Deputy Receiver of Taxes, Borough of Brooklyn.
 FREDERICK W. BLECKWENN, Deputy Receiver of Taxes, Borough of Queens.
 MATTHEW S. TULLY, Deputy Receiver of Taxes, Borough of Richmond.

Bureau for the Collection of City Revenue and of Markets.

DAVID O'BRIEN, Collector of City Revenue and Superintendent of Markets.
 ALEXANDER MEAKIM, Clerk of Markets.

Bureau of the City Chamberlain

PATRICK KERNAN, City Chamberlain.
 JOHN H. CAMPBELL, Deputy Chamberlain.

Office of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.
 JOHN H. TIMMERMAN, City Paymaster.

BOARD OF PUBLIC IMPROVEMENTS.

Nos. 13 to 21 Park Row, 18th floor, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.
 MAURICE F. HOLAHAN, President.
 JOHN H. MOONEY, Secretary.

Department of Highways.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.
 JAMES P. KEATING, Commissioner of Highways.
 WILLIAM N. SHANNON, Deputy for Manhattan.
 THOMAS R. FARRELL, Deputy for Brooklyn.
 JAMES H. MALONEY, Deputy for Bronx.
 JOHN P. MADDEN, Deputy for Queens.
 HENRY P. MORRISON, Deputy and Chief Engineer for Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Sewers.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.
 JAMES KANE, Commissioner of Sewers.
 MATTHEW F. DONOHUE, Deputy for Manhattan.
 THOMAS J. BYRNES, Deputy for Bronx.
 WILLIAM BRENNAN, Deputy for Brooklyn.
 MATTHEW J. GOLDNER, Deputy Commissioner of Sewers, Borough of Queens.
 HENRY P. MORRISON, Deputy Commissioner and Chief Engineer of Sewers, Borough of Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Bridges.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN L. SHEA, Commissioner.
 THOMAS H. YORK, Deputy.
 SAMUEL R. PROBASCO, Chief Engineer.
 MATTHEW H. MOORE, Deputy for Bronx.
 HARRY BEAM, Deputy for Brooklyn.
 JOHN E. BACKUS, Deputy for Queens.

Department of Water Supply.

Nos. 19 to 21 Park Row, 9 A. M. to 4 P. M.
 WILLIAM DALTON, Commissioner of Water Supply.
 JAMES H. HASLIN, Deputy Commissioner.
 GEORGE W. BIRDSALL, Chief Engineer.
 W. G. BYRNE, Water Register.
 JAMES MOFFETT, Deputy Commissioner, Borough of Brooklyn, Municipal Building.
 —, Deputy Commissioner, Borough of Queens, Long Island City.
 THOMAS J. MULLIGAN, Deputy Commissioner, Borough of The Bronx, Crotona Park Building.
 HENRY P. MORRISON, Deputy Commissioner, Borough of Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Street Cleaning.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.
 JAMES MCCARTNEY, Commissioner.
 F. M. GIBSON, Deputy Commissioner for Borough of Manhattan.

PATRICK H. QUINN, Deputy Commissioner for Borough of Brooklyn, Room 37 Municipal Building.
 JOSEPH LIBBERTZ, Deputy Commissioner for Borough of The Bronx, No. 615 East One Hundred and Fifty-second street.

JOHN P. MADDEN, Deputy Commissioner for Borough of Queens, Municipal Building, Long Island City.

Department of Buildings, Lighting and Supplies.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.
 HENRY S. KEARNY, Commissioner of Public Buildings, Lighting and Supplies.

PETER J. DOOLING, Deputy Commissioner for Manhattan.
 GEO. BEST, Deputy Commissioner for The Bronx.
 JAMES J. KIRWIN, Deputy Commissioner for Brooklyn.

JOEL FOWLER, Deputy Commissioner for Queens.
 EDWARD I. MILLER, Deputy Commissioner for Richmond.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 3d and 4th floors 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN WHALEN, Corporation Counsel.
 THEODORE CONNG, W. W. LADD, Jr., CHARLES BLANDY, Assistants.
 WILLIAM J. CARR, Assistant Corporation Counsel for Brooklyn.

Bureau for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.
 JAMES C. SPENCER, Assistant Corporation Counsel.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street.
 ADRIAN T. KIERNAN, Assistant Corporation Counsel.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway.
 JOHN P. DUNN, Assistant to Corporation Counsel.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
 BERNARD J. YORK, President of the Board; JOHN B. SEXTON, JACOB HESS, HENRY E. ABELL, Commissioners.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.
 JOHN W. KELLER, President of the Board; Commissioners of Manhattan and Bronx.
 THOMAS S. BRENNAN, Deputy Commissioner.
 ADOLPH SIMIS, Jr., Commissioner for Brooklyn and Queens, Nos. 125 and 128 Livingston street, Brooklyn.
 EDWARD GLYNNEN, Deputy Commissioner.
 JAMES FRENKY, Commissioner for Richmond.
 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.
 Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street, 9 A. M. to 4 P. M.
 FRANCIS J. LANTRY, Commissioner.
 N. O. FANNING, Deputy Commissioner.
 JOHN MORRISSEY GRAY, Deputy Commissioner for Boroughs of Brooklyn and Queens.

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.
 JOHN J. SCANNELL, Fire Commissioner.
 JAMES H. TULLY, Deputy Commissioner, Borough of Brooklyn and Queens.
 AUGUSTUS T. DOCHARTY, Secretary.
 EDWARD F. CROKER, Chief of Department, and in Charge of Fire-alarm Telegraph.
 JAMES DALE, Deputy Chief, in Charge of Boroughs of Brooklyn and Queens.
 GEORGE E. MURRAY, Inspector of Combustibles.
 PETER SREBY, Fire Marshal, Boroughs of Manhattan The Bronx and Richmond.
 ALONZO BRYMER, Fire Marshal, Boroughs of Brooklyn and Queens.
 Central Office open at all hours.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
 J. SERGEANT CRAM, President; CHARLES F. MURPHY, Treasurer; PETER F. MEYER, Commissioners.
 WILLIAM H. BURKE, Secretary.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, 9 A. M. to 4 P. M.
MICHAEL C. MURPHY, President, and **WILLIAM T. JENKINS**, M. D., **JOHN B. COSBY**, M. D., THE PRESIDENT OF THE POLICE BOARD, *ex-officio*, and the HEALTH OFFICER OF THE PORT, *ex-officio*, Commissioners.
EMMONS CLARK, Secretary.
CHARLES F. ROBERTS, M. D., Superintendent, Borough of Manhattan.
EUGENE MONAHAN, M. D., Assistant Sanitary Superintendent, Borough of The Bronx.
ROBERT A. BLACK, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn.
OBED L. LUSK, M. D., Assistant Sanitary Superintendent, Borough of Queens.
JOHN L. FERRY, M. D., Assistant Sanitary Superintendent, Borough of Richmond.

DEPARTMENT OF PARKS.

Arsenal Building, Central Park, 9 A. M. to 4 P. M.; Saturdays, 12 M.
GEORGE C. CLAUSEN, President, Commissioner in Manhattan and Richmond.
GEORGE V. BROWER, Commissioner in Brooklyn and Queens.
AUGUST MOREUS, Commissioner in Borough of The Bronx, Zbrowski Mansion, Claremont Park.
Art Commissioners.
SAMUEL P. AVERY, **DANIEL C. FRENCH**, Commissioners.

DEPARTMENT OF BUILDINGS.

Main Office, No. 220 Fourth avenue, Borough of Manhattan. Office hours, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M.
JOHN H. BRADY, President of the Board of Buildings and Commissioner for the Boroughs of Manhattan and The Bronx.
JOHN GUILFOYLE, Commissioner for the Borough of Brooklyn.
DANIEL CAMPBELL, Commissioner for the Boroughs of Queens and Richmond.
A. J. JOHNSON, Secretary.
 Office of the Department for the Boroughs of Manhattan and The Bronx, No. 220 Fourth avenue, Borough of Manhattan.
 Office of the Department for the Borough of Brooklyn, Borough Hall, Borough of Brooklyn.
 Office of the Department for the Boroughs of Queens and Richmond, Richmond Hall, New Brighton, Staten Island, Borough of Richmond. Branch office: Room 1, second floor, Town Hall, Jamaica, Long Island, Borough of Queens.

DEPARTMENT OF TAXES AND ASSESSMENTS
 Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.
THOMAS L. FRITZKE, President of the Board; **EDWARD C. SHEEHY**, **ARTHUR C. SALMON**, **THOMAS J. PATTERSON**, **FERDINAND LEVY**, Commissioners.

BUREAU OF MUNICIPAL STATISTICS.

Nos. 13 to 21 Park Row, Room 1211. Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOHN T. NAGLE, M. D., Chief of Bureau.
 Municipal Statistical Commission: **FREDERICK W. GRUBB**, LL. D., **ANTONIC RASINES**, **RICHARD T. WILSON**, Jr., **ERNEST HARVEY**, J. **EDWARD JETTER**.

MUNICIPAL CIVIL SERVICE COMMISSION.

Criminal Court Building, Centre street, between Franklin and White streets, 9 A. M. to 4 P. M.
CHARLES H. KNOX, President, **ALEXANDER T. MASON** and **WILLIAM N. DYKMAN**, Commissioners.
LEE PHILLIPS, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.
EDWARD CAHILL, **THOMAS A. WILSON**, **EDWARD MCCUE**, **PATRICK M. HAVERTY** and **JOHN B. MEYENBERG**, Board of Assessors. **WILLIAM H. JASPER**, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.
 No. 146 Grand street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
JOSEPH J. LITTLE, President; **A. EMERSON PALMER**, Secretary.
School Board for the Boroughs of Manhattan and The Bronx.
 No. 146 Grand street, Borough of Manhattan.
JOSEPH J. LITTLE, President.
School Board for the Borough of Brooklyn.
 No. 131 Livingston street, Brooklyn.
CHARLES E. ROBERTSON, President; **GEORGE G. BROWN**, Secretary.
School Board for the Borough of Queens.
 Flushing, L. I.
F. DE HAAS SIMONSON, President; **JOSEPH H. FITZPATRICK**, Secretary.
School Board for the Borough of Richmond.
 Stapleton, Staten Island.
JOHN T. BURKE, President; **FRANKLIN C. VITT**, Secretary.

SHERIFF'S OFFICE.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM F. GRILL, Sheriff; **HENRY P. MULVANY**, Under Sheriff.

SHERIFF'S OFFICE, KINGS COUNTY.

County Court-house Brooklyn.
WILLIAM WALTON, Sheriff; **WILLIAM J. BOGENSHUTZ**, Under Sheriff.

SHERIFF'S OFFICE, QUEENS COUNTY.

County Court-house, Long Island City, 9 A. M. to 4 P. M.
WILLIAM CAS BAKER, Sheriff; **WILLIAM METHVEN**, Under Sheriff.

SHERIFF'S OFFICE, RICHMOND COUNTY.

County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.
AUGUSTUS ACKER, Sheriff.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
ISAAC FROMMER, Register; **JOHN VON GLAHN**, Deputy Register.

REGISTER, KINGS COUNTY.

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.
JAMES R. HOWE, Register.
WARREN C. TREDWELL, Deputy Register.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES WELDE, Commissioner; **JAMES E. CONNER**, Deputy Commissioner.

SPECIAL COMMISSIONER OF JURORS.

No. 111 Fifth avenue.
H. W. GRAY, Commissioner.

COMMISSIONER OF JURORS, KINGS COUNTY
 Court-house.
WILLIAM A. FURRY, Commissioner.

SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

No. 375 Fulton street.
EDWARD J. DOOLEY, Commissioner.

COMMISSIONER OF JURORS, QUEENS COUNTY.

EDWARD J. KNAUER, Commissioner.

COMMISSIONER OF JURORS, RICHMOND COUNTY.

CHARLES J. KULLMAN, Commissioner.
J. HOWARD VAN NAME, Deputy.

NEW YORK COUNTY JAIL.

No. 70 Ludlow street, 9 A. M. to 4 P. M.
PATRICK H. PICKETT, Warden.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
WILLIAM SOHMER, County Clerk.
GEORGE H. FAHRBACH, Deputy.

KINGS COUNTY CLERK'S OFFICE.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
PETER P. HUBERTY, County Clerk.

QUEENS COUNTY CLERK'S OFFICE.

Jamaica, N. Y., Fourth Ward, Borough of Queens. Office hours, 8 A. M. to 5 P. M.; Saturdays, 8 A. M. to 12 M.
JOHN H. SUTTHIN, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

RICHMOND COUNTY CLERK'S OFFICE.

County Office Building Richmond, S. I., 9 A. M. to 4 P. M.
EDWARD M. MULLER, County Clerk.
 ———, Deputy County Clerk.

NEW EAST RIVER BRIDGE COMMISSION.

Commissioners' Office, Nos. 49 and 51 Chambers street, New York, 9 A. M. to 4 P. M.
LEWIS NIXON, President; **JAMES W. BOYLE**, Vice-President; **JAMES D. BELL**, Secretary; **JULIAN D. FAIRCHILD**, Treasurer; **JOHN W. WEBER**, **SMITH E. LANE** and **THE MAYOR**, Commissioners.
 Chief Engineer's Office, No. 84 Broadway, Brooklyn, E. D., 9 A. M. to 5 P. M.

DISTRICT ATTORNEY.

New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.
ASA BIRD GARDINER, District Attorney; **WILLIAM J. MCKENNA**, Chief Clerk.

KINGS COUNTY DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn. Hours, 9 A. M. to 4 P. M.
JOHN F. CLARKE, District Attorney.

QUEENS COUNTY DISTRICT ATTORNEY.

———, District Attorney.

RICHMOND COUNTY DISTRICT ATTORNEY.

Port Richmond, S. I.
EDWARD S. RAWSON, District Attorney.

CORONERS.

Borough of Manhattan.
 Office, New Criminal Court Building. Open at all times of day and night.
EDWARD T. FITZPATRICK, **JACOB E. BAUSCH**, **EDWARD W. HART**, **ANTONIO ZUCCA**.

Borough of The Bronx.

ANTHONY MCOWEN, **THOMAS M. LYNCH**.

Borough of Brooklyn.

Office rooms, 17, 18 and 19, Borough Hall.
ANTHONY J. BURGER, **GEORGE W. DELAP**.

Borough of Queens.

PHILIP T. CROON, **DR. SAMUEL S. GUY, JR.**, **LEONARD ROUFF, JR.**, **JAMAICA, L. I.**

Borough of Richmond.

JOHN SRAVER, **GEORGE C. TRANTER**.

SURROGATES' COURT.

New County Court-house. Court opens at 10.30 A. M.; adjourns 4 P. M.
FRANK T. FITZGERALD, **ABNER C. THOMAS**, Surrogates; **WILLIAM V. LEARY**, Chief Clerk.

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

Room 58, Schermerhorn Building, No. 96 Broadway. Meetings, Mondays, Wednesdays and Fridays, at 3 P. M.
WILLIAM E. STILLINGS, Chairman; **CHARLES A. JACKSON**, **OSCAR S. BAILEY**, Commissioners.
LAMONT MCLOUGHLIN, Clerk.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
City Magistrates.—**HENRY A. BRANN**, **ROBERT C. CORNELL**, **LEWIS B. CRANE**, **JOSEPH M. DEUEL**, **CHARLES A. FLAMMER**, **LORENZ ZELLER**, **CLARENCE W. MEADE**, **JOHN O. MOTT**, **JOSEPH POOL**, **JOHN B. MAYO**, **EDWARD HOGAN**, **W. H. OLMSTEAD**.
PHILIP BLOCH, Secretary.
 First District—Criminal Court Building.
 Second District—Jefferson Market.
 Third District—No. 69 Essex street.
 Fourth District—Fifty-seventh street, near Lexington avenue.
 Fifth District—One Hundred and Twenty-first street southeastern corner of Sylvan place.
 Sixth District—One Hundred and Fifty-eighth street and Third avenue.
 Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.
 First District—No. 318 Adams street. **JACOB BRENNER**, Magistrate.
 Second District—Court and Butler streets. **HENRY BRISTOW**, Magistrate.
 Third District—Myrtle and Vanderbilt avenues. **CHARLES E. TRALE**, Magistrate.
 Fourth District—Nos. 6 and 8 Lee avenue. **WILLIAM KRAMER**, Magistrate.
 Fifth District—Ewen and Powers streets. **ANDREW LEMON**, Magistrate.
 Sixth District—Gates and Reid avenues. **LEWIS R. WORTH**, Magistrate.
 Seventh District—No. 31 Grant street, Flatbush. **ALFRED E. STRERS**, Magistrate.
 Eighth District—Coney Island—**ALBERT VAN BRUNT VOORHEES, JR.**, Magistrate.

Borough of Queens.

First District—Nos. 21 and 23 Jackson avenue, Long Island City. **MATTHEW J. SMITH**, Magistrate.
 Second District—Flushing, Long Island. **LUKE J. CONNORTON**, Magistrate.

Third District—Far Rockaway, Long Island. **EDMUND J. HEALY**, Magistrate.

Borough of Richmond.

First District—New Brighton, Staten Island. **JOHN CROAK**, Magistrate.
 Second District—Stapleton, Staten Island. **NATHANIEL MARSH**, Magistrate.
 Secretary to the Board, **JARED J. CHAMBERS**, Myrtle and Vanderbilt avenues, Borough of Brooklyn.

KINGS COUNTY SURROGATE'S COURT.

County Court-house, Brooklyn.
GEORGE B. ABBOTT, Surrogate; **MICHAEL F. MCGOLDRICK**, Chief Clerk.

COUNTY JUDGE AND SURROGATE.

County Office Building, Richmond, S. I.
STEPHEN D. STEVENS, County Judge.

KINGS COUNTY TREASURER.

Court-house, Room 14.
JOHN W. KIMBALL, Treasurer; **THOMAS F. FARRELL**, Deputy Treasurer.

THE COMMISSIONERS OF RECORDS.

Kings County.—Room 7, Hall of Records.
GEORGE E. WALDO, Commissioner.
FRANK M. THORBURN, Deputy Commissioner.

EXAMINING BOARD OF PLUMBERS.

Rooms 14, 15 and 16 Nos. 149 to 151 Church street.
 President, **JOHN RENEHAN**; Secretary, **JAMES F. MCGOVERN**; Treasurer, **EDWARD HALBY**, **HORACE LOOMIS**, **P. J. ANDREWS**, *ex-officio*.
 Meet every Monday, Wednesday and Friday at 2 P. M.

SUPREME COURT.

County Court-house, 10.30 A. M. to 4 P. M.
 Special Term, Part I., Room No. 2.
 Special Term, Part II., Room No. 15.
 Special Term, Part III., Room No. 19.
 Special Term, Part IV., Room No. 11.
 Special Term, Part V., Room No. 23.
 Special Term, Part VI., Room No. 21.
 Special Term, Part VII., Room No. 25.
 Special Term, Part VIII., Room No. 34.
 Trial Term, Part II., Room No. 16.
 Trial Term, Part III., Room No. 17.
 Trial Term, Part IV., Room No. 18.
 Trial Term, Part V., Room No. 32.
 Trial Term, Part VI., Room No. 31.
 Trial Term, Part VII., Room No. 30.
 Trial Term, Part VIII., Room No. 24.
 Trial Term, Part IX., Room No. 22.
 Trial Term, Part X., Room No. 26.
 Naturalization Bureau, Room No. 26.
Justices.—**ABRAHAM R. LAWRENCE**, **CHARLES H. FRANK**, **CHARLES F. MACLEAN**, **FREDERICK SMYTH**, **JAMES FITZGERALD**, **MILES BEACH**, **DAVID LEVENTRITT**, **LEONARD A. GEIGERICH**, **HENRY BISCHOFF, JR.**, **JOHN J. FRIEDMAN**, **GEORGE P. ANDREWS**, **P. HENRY DUGRO**, **DAVID MCADAM**, **HENRY R. BECKMAN**, **HENRY A. GILDERSLERVE**, **FRANCIS M. SCOTT**, **JAMES A. O'GORMAN**, **WILLIAM SOHMER**, Clerk.

APPELLATE DIVISION, SUPREME COURT.

Court-house, No. 111 Fifth avenue, corner Eighteenth street. Court opens at 1 P. M.
CHARLES H. VAN BRUNT, Presiding Justice; **GEORGE C. BARRETT**, **CHESTER B. MCCLAUGHLIN**, **EDWARD PATTERSON**, **MORGAN J. O'BRIEN**, **GEORGE L. INGRAHAM**, **WILLIAM RUMSEY**, **JUSTICES**, **ALFRED WAGSTAFF**, Clerk.
WILLIAM LAMB, JR., Deputy Clerk.

CRIMINAL DIVISION, SUPREME COURT.

New Criminal Court Building, Centre street. Court opens at 10.30 o'clock A. M.
EDWARD R. CARROLL, Clerk. Hours from 10 A. M. to 4 P. M.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn.
JOSEPH ASPINALL and **WM. B. HURD, JR.**, County Judges.
CHARLES Y. VAN DOREN, Chief Clerk.

QUEENS COUNTY COURT.

County Court-house, Long Island City.
HARRISON S. MOORE, County Judge.

CITY COURT.

Brown-stone Building, City Hall Park.
 General Term.
 Trial Term, Part I.
 Part II.
 Part III.
 Part IV.
 Special Term Chambers will be held 10 A. M. to 4 P. M.
 Clerk's Office, Brown-stone Building, No. 32 Chambers street, 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; **JOHN H. MCCARTHY**, **LEWIS J. CONLAN**, **EDWARD F. O'DWYFE**, **JOHN P. SCHUCHMAN** and **THEODORE F. HASCALL**, Justices. **THOMAS F. SMITH**, Clerk.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre Elm, White and Franklin streets. Court opens at 11 o'clock.
RUFUS B. COWING, City Judge; **JOHN W. GOFF**, Recorder; **JOSEPH E. NEWBURGER**, **MARTIN T. MCMAHON** and **WARREN W. FOSTER**, Judges of the Court of General Sessions. **EDWARD R. CARROLL**, Clerk.
 Clerk's office open from 10 A. M. to 4 P. M.

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—**ELIZUR B. HINSDALE**, **WILLIAM TRAYERS JEROME**, **EPHRAIM A. JACOB**, **JOHN B. MCKEAN**, **WILLIAM C. HOLBROOK**, **WILLIAM M. FULLER**, Clerk; **JOSEPH H. JONES**, Deputy Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.
 Second Division—Trial days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices.—**JOHN COURTNEY**, **HOWARD J. FORKER**, **PATRICK KEADY**, **JOHN FLEMING**, **THOMAS W. FITZGERALD**, **JOSEPH L. KERRIGAN**, Clerk; **CHARLES F. WOLZ**, Deputy Clerk.
 Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

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.
DANIEL E. FINN, Justice. **FRANK L. BACON**, Clerk. Clerk's office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
HERMANS BOLTE, Justice. **FRANCIS MANGIN**, Clerk. Clerk's office open from 9 A. M. to 4 P. M.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. **DANIEL WILLIAMS**, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.

GEORGE F. RORSCH, Justice. **JOHN E. LYNCH**, Clerk.
 Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.
BENJAMIN HOFFMAN, Justice. **THOMAS FITZPATRICK**, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily, and continues open to close of business.
DANIEL F. MARTIN, Justice. **ABRAM BERNARD**, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
HERMAN JOSEPH, Justice. **PATRICK MCDAVITT**, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open to close of business.
 Clerk's office open from 9 A. M. to 4 P. M. each Court day.

Trial days, Wednesdays, Fridays and Saturdays. Return days Tuesdays, Thursdays and Saturdays.
JOSEPH H. STINER, Justice. **THOMAS COSTIGAN**, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
JOSEPH P. FALLON, Justice. **WILLIAM J. KENNEDY**, Clerk.

Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 318 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
THOMAS E. MURRAY, Justice. **HUGH GRANT**, Clerk.

Eleventh District—That portion of the 11th Ward which lies north of the centre line of West One Hundred and Tenth street 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, corner of One Hundred and Twenty-sixth street and Columbus avenue. Court opens daily (Sundays and legal holidays excepted) from 10 A. M. to 4 P. M.
FRANCIS J. WORCESTER, Justice. **ADOLPH N. DUMAHAUT**, Clerk.

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 1034 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 opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WILLIAM W. PENFIELD, Justice. **JOHN N. STEWART**, Clerk.

Second District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 9 A. M.
JOHN M. TIERNEY, Justice. **HOWARD SPEAR**, Clerk.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
JOHN J. WALSH, Justice. **EDWARD MORAN**, Clerk. Clerk's office open from 9 A. M. to 4 P. M.

Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 794 Broadway, Brooklyn.
GERARD B. VAN WART, Justice. **WILLIAM H. ALLEN**, Chief Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.
WILLIAM J. LYNCH, Justice. ———, Clerk.

Clerk's office open from 9 A. M. until 4 P. M. Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.
THOMAS H. WILLIAMS, Justice. **HERMAN GOHLINGHORST**, Clerk; **JAMES P. SINNOTT**, Assistant Clerk. Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-room on Bath avenue and Bay Twenty-second street, Bath Beach.
CORNELIUS FERGUSON, Justice. **JEREMIAH J. O'LEARY**, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Borough of Queens.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION OF THE CITY OF NEW YORK.
CENTRE, ELM, FRANKLIN AND WHITE STREETS,
NEW YORK, JANUARY 4, 1900.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held at the offices of this Commission for the following positions, upon the dates specified:

Thursday, January 11, 1900, 10 A. M. **CLERKS, FEMALE, THIRD GRADE.** Subjects of examination: Handwriting, arithmetic, spelling, dictation and letter-writing. No notice to appear for this examination will be issued on any application filed after Saturday, December 23, 1899.

Thursday, January 18, 1900, 10 A. M. **STATISTICIAN.** Candidates must be able to read and write German and French and have a practical knowledge of logarithms. Subjects of examination: Duties, experience, arithmetic and handwriting.

Tuesday, January 23, 1900, 10 A. M. **MESSENGERS.** Subjects of examination: City information, reading, writing, arithmetic and experience. No notice to appear for this examination will be issued on any application filed after Saturday, December 23, 1899.

LEE PHILLIPS,
Secretary

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH,
SOUTHWEST CORNER FIFTY-FIFTH STREET
AND SIXTH AVENUE,
NEW YORK, December 28, 1899.

PROPOSALS FOR THE REMOVAL OF NIGHT soil, offal and dead animals from the Boroughs of Manhattan and The Bronx, in the City of New York, pursuant to the provisions of sections 1205 and 1206 of chapter 378 of the Laws of 1897, will be received at the office of the Secretary of the Department of Health, fourth floor, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, until 10 o'clock A. M.

JANUARY 10, 1900.

Form of contract and specification can be seen at the office of the Secretary.

M. C. MURPHY,
President.

C. GOLDSMAN,
Secretary pro tem.

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

PURSUANT TO THE PROVISIONS OF CHAPTER 337 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts, will be held at Room 58, Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, January 3, 1900.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners

LAMONT McLOUGHLIN,
Clerk.

DEPARTMENT OF HIGHWAYS.

DEPARTMENT OF HIGHWAYS,
COMMISSIONER'S OFFICE, Nos. 13 to 21 PARK ROW,
NEW YORK, December 28, 1899.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at Nos. 13 to 21 Park row, in Room No. 1601, until 11 o'clock A. M.

THURSDAY, JANUARY 11, 1900.

The bids will be publicly opened by the head of the Department, in Room 1612, Nos. 13 to 21 Park row, at the hour above-mentioned.

Borough of Manhattan.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF PEARL STREET, from Centre street to Old Elm street; LEONARD STREET, from Centre street to New Elm street; OLD ELM STREET, from Reade street to South street; CENTRE STREET, from the south side of Chambers street to the north side of Park street, INCLUDING CITY HALL PLACE, and READE STREET, between Centre and Duane streets, and DUANE AND READE STREETS WITH THE INTERSECTION OF NEW ELM STREET.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF ELM STREET, from City Hall place to Great Jones street.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT, ON A CONCRETE FOUNDATION, THE ROADWAY OF ELM STREET, from City Hall place to Great Jones street.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT RELIED AS FOUNDATION, THE ROADWAY OF THIRTY-THIRD STREET, from Lexington to First avenue (not under land grant).

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT RELIED AS FOUNDATION, THE ROADWAY OF EIGHTY-FOURTH STREET, from Second to East End avenue.

No. 6. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT RELIED AS FOUNDATION, THE ROADWAY OF ONE HUNDRED AND TWENTY-NINTH STREET, from Lenox to Seventh avenue.

No. 7. REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT AS FOUNDATION, EAST TWENTY-EIGHT STREET, from First to Fifth avenue.

No. 8. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE ROADWAY OF ONE HUNDRED AND FORTIETH STREET, from Hamilton place to Boulevard.

Borough of Brooklyn.

FOR REPAIRING AND MAINTAINING THE ASPHALT PAVEMENT NOW IN THE FOLLOWING-NAMED STREETS, VIZ.:
No. 9.

AGATE COURT, Atlantic avenue to 150 feet north.
ALICE COURT, Atlantic avenue to 150 feet north.
BERKELEY PLACE, Fourth avenue and Sixth avenue.

CLINTON AVENUE, Myrtle avenue and Fulton street.
CUMBERLAND STREET, Park avenue and Myrtle avenue.

EIGHTH AVENUE, Flatbush avenue and Lincoln place.
FIRST STREET, Seventh to Eighth avenue.
GARDEN PLACE, State street and Joralemon street.

GATES AVENUE, Vanderbilt avenue and Waverley place.
GATES AVENUE, Classon avenue and Franklin avenue.

GREENE AVENUE, Bedford avenue and Nostrand avenue.
HANCOCK STREET, Nostrand avenue to Throop avenue.

HICKS STREET, Montague and Joralemon streets.
JEFFERSON AVENUE, Nostrand avenue to Tomokim avenue.

LINCOLN PLACE, Fifth to Sixth avenue.
REMSEN STREET, Clinton and Court streets.
SIXTH AVENUE, Atlantic avenue and Flatbush avenue.

SIXTH AVENUE, Union street and Garfield place.
SYDNEY PLACE, Joralemon street and Livingston street.

ST. JAMES' PLACE, Gates avenue and Fulton street.
ST. MARK'S PLACE, Fifth avenue to Vanderbilt avenue.

STERLING PLACE, Fifth and Sixth avenues.
WILLOUGHBY AVENUE, Washington Park and 100 feet east.

WYCKOFF STREET, Fourth avenue to Fifth avenue.
No. 10.

BALTIMORE STREET, Clinton street and Henry street.
BERKELEY PLACE, Sixth avenue and Plaza street.
CLIFTON PLACE, St. James' place and 150 feet east.

CLINTON AVENUE, Fulton street and Atlantic avenue.
COLUMBIA HEIGHTS, Orange street and Pineapple street.

EIGHTH AVENUE, Lincoln place and Union street.
FIRST PLACE, Henry street to Court street.
FLATBUSH AVENUE, Brighton Beach Tunnel to Paedegat.

GRAND AVENUE, Willoughby avenue and 340 feet south.
HARRISON STREET, Clinton street and Strong place.

LAFAYETTE AVENUE, St. James place and Ryerson street.
LEE AVENUE, Ro s street and Rodney street.

LINCOLN PLACE, Sixth avenue and Plaza street.
LIVINGSTON STREET, Clinton street to Boerum place.

PARK PLACE, Sixth avenue to Vanderbilt avenue.
RED HOOK LANE, Fulton street and Livingston street.

ROSS STREET, Bedford avenue and 120 feet west.
RYERSON STREET, Willoughby avenue and Lafayette avenue.

SEVENTH AVENUE, Flatbush avenue and Twelfth street.
SIXTH AVENUE, Flatbush avenue and Union street.

ST. JAMES' PLACE, Lafayette avenue and Gates avenue.
No. 11.

BEDFORD AVENUE, Division avenue to Hayward street.
BEDFORD AVENUE, DeKalb avenue to Quincy street.

BEDFORD AVENUE, Atlantic avenue to St. Mark's avenue.
BREVOORT PLACE, Franklin avenue to Bedford avenue.

DIVISION AVENUE, Bedford avenue to Lee avenue.
HENRY STREET, Montague street to Fourth place.

JORALEMON STREET, Hicks street to Court street.
PIERREPONT STREET, Fulton street to 50 feet west of Willow street.

SCHERMERHORN STREET, Clinton street to Court street.
No. 12.

CLINTON STREET, Pierrepont street and Atlantic avenue.
CUMBERLAND STREET, DeKalb to Atlantic avenue.

FLATBUSH AVENUE, west side, Fifth avenue and Seventh avenue.
SCHERMERHORN STREET, Nevins street and Flatbush avenue.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him thereon, and if no other person be so interested it shall distinctly state that fact; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or in the work to which it relates or in any portion of the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its faithful performance, and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting, the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the

contract within the time aforesaid the amount of the deposit will be returned to him.

THE COMMISSIONER OF HIGHWAYS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Room No. 1606, Nos. 13 to 21 Park row.

JAMES P. KEATING,
Commissioner of Highways.

CITY OF NEW YORK,
DEPARTMENT OF HIGHWAYS,
COMMISSIONER'S OFFICE, Nos. 13-21 PARK ROW,
BOROUGH OF MANHATTAN, December 22, 1899.

NOTICE OF SALE AT PUBLIC AUCTION.

ON TUESDAY, JANUARY 9, 1900, AT 10.30 o'clock A. M., the Department of Highways will sell at public auction, by Philip A. Smyth, Auctioneer, the following buildings, parts of buildings, sheds, walls, fences, etc., within the lines of Public Place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street, and Washington avenue, Borough of The Bronx:

No.	OBJECT.	APPROXIMATE DIMENSIONS.
1	Part of 3-story Brick House, Part of Show Windows, etc.	10.46 x 54.0.
2	Part of 2-story Frame Building, about..... 2 Small Frame Sheds..... Board Fence, about..... Retaining Wall, about..... Grape Arbor, about..... Post and Wire Fence, about..... Frame Chicken House..... Flagging, about..... Part of Trap Block..... Rough Cobble Pavement	15.0 x 17.0. 20 lin. ft. 150 lin. ft. 20 lin. ft. 200 lin. feet. 6.0 x 4.3. 75 lin. ft.
3	Small part of 2-story Frame House.....	11.0 x 9.0 x 16.0.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the entire removal of the buildings, parts of buildings, etc., by the purchaser or purchasers within ten days after the sale. If the purchaser or purchasers fails or fail to remove the buildings, part of buildings, etc., within that time, he or they shall forfeit his or their purchase money and the ownership of the property purchased.

JAMES P. KEATING,
Commissioner of Highways.

BOARD OF PUBLIC IMPROVEMENTS.

BOARD OF PUBLIC IMPROVEMENTS,
No. 13 PARK ROW,
BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying-out as a public park or playground the plot of land bounded by Rae street, Carr street, German place and St. Ann's avenue, commonly known as "Bensonia Cemetery," being in the Twenty-third Ward, Borough of The Bronx, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at No. 13 Park row, Borough of Manhattan, on the 17th day of January, 1900, at 2 o'clock P. M., at which such proposed laying out will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 27th day of December, 1899, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out as a public park or playground the plot of land bounded by Rae street, Carr street, German place and St. Ann's avenue, commonly known as "Bensonia Cemetery," being in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at the intersection of the northern line of Rae street with the eastern line of German place:

1st. Thence northerly along the eastern line of German place for 401.15 feet to the southern line of Carr street;

2d. Thence easterly along the southern line of Carr street for 231.57 feet to the western line of St. Ann's avenue;

3d. Thence southerly along the western line of St. Ann's avenue for 403 feet to the northern line of Rae street;

4th. Thence westerly along the northern line of Rae street for 19.98 feet to the point of beginning.

This land lies in Block 2358 of the Land Map and contains 86,347.5 square feet or 1.982 acres.

Resolved, That this Board consider the proposed laying out of the above-named plot of land as a public park or playground, at a meeting of this Board to be held in the office of this Board on the 17th day of January, 1900, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed laying out of the above-named plot of land as a public park or playground will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of January, 1900.

Dated New York, January 3, 1900.

JOHN H. MOONEY,
Secretary.

BOARD OF PUBLIC IMPROVEMENTS,
No. 13 PARK ROW,
BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade in Exterior street, from a summit northerly of East One Hundred and Ninety-second street to Kingsbridge road, in the Borough of The Bronx, City of New York, and that a meeting of the said Board will be held in the office of the said Board at No. 13 Park row, Borough of Manhattan, on the 17th day of January, 1900, at 2 o'clock P. M., at which such proposed change of grade will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 27th day of December, 1899, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade in Exterior street, from a summit northerly of East One Hundred and Ninety-second street to Kingsbridge road, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at the intersection of Kingsbridge road and Exterior street, the elevation to be 24.5 feet above high-water datum as heretofore;

Thence southerly to the intersection of East One Hundred and Ninety-fourth street, the elevation to be 12 feet above mean high-water datum;

Thence southerly to a point 370 feet northerly from the northeast corner of East One Hundred and Ninety-second street, the elevation to be 9.5 feet above mean high-water datum as heretofore.

All elevations refer to mean high-water datum as established in the Borough of The Bronx.

Resolved, That this Board consider the proposed change of grade of the above-named street at a meeting of this Board to be held in the office of this Board, on the 17th day of January, 1900, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grade of the above-named streets will be considered at a meeting of this Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of January, 1900.

Dated New York, January 3, 1900.

JOHN H. MOONEY,
Secretary.

BOARD OF PUBLIC IMPROVEMENTS,
No. 21 PARK ROW,
BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of Edgecombe avenue, from a point 1,039.33 feet northerly to a point 779.50 feet southerly from the centre line of West One Hundred and Fiftieth street, in the Twelfth Ward, Borough of Manhattan, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at No. 13 Park row, Borough of Manhattan, on the 10th day of January, 1900, at 2 o'clock P. M., at which such proposed change of grade will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 20th day of December, 1899, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade of Edgecombe avenue, from a point 1,039.33 feet northerly to a point 779.50 feet southerly, from the centre line of West One Hundred and Fiftieth street, in the Twelfth Ward, Borough of Manhattan, City of New York, more particularly described as follows, viz.:

Beginning at a point in the centre line of Edgecombe avenue, distant 779.50 feet southerly from centre line of West One Hundred and Fiftieth street, elevation 85.0 feet above city datum; thence northerly on the centre line of Edgecombe avenue, distance 259.83 feet, elevation 86.66 feet; thence northerly along said centre line distance 239.84 feet, elevation 88.33 feet; thence still northerly along said line, distance 259.83 feet to the centre line of West One Hundred and Fiftieth street, elevation 90 feet; thence still northerly along said centre line, distance 259.83 feet, elevation 92.50 feet; thence northerly along said line, distance 259.84 feet, elevation 95 feet; thence still northerly along said centre line, distance 259.83 feet, elevation 97.50 feet; thence still northerly along said centre line, distance 259.83 feet, elevation 100 feet.

All elevations above city datum.

Resolved, That this Board consider the proposed change of grade of the above-named avenue at a meeting of this Board, to be held in the office of this Board on the 10th day of January, 1900, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grade of the above-named avenue will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 10th day of January, 1900.

JOHN H. MOONEY,
Secretary.

Dated New York, December 22, 1899.

BOARD OF PUBLIC IMPROVEMENTS,
No. 21 PARK ROW,
BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grades in the territory, bounded on the north by Wythe avenue and Norman avenue, on the east by Lorimer street, on the south by Bedford avenue, and on the west by North Twelfth street, in the Fourteenth and Seventeenth Wards, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at No. 13 Park row, Borough of Manhattan, on the 10th day of January, 1900, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 20th day of December, 1899, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in the territory bounded on the north by Wythe avenue and Norman avenue, on the east by Lorimer street, on the south by Bedford avenue, and on the west by North Twelfth street, in the Fourteenth and Seventeenth Wards, Borough of Brooklyn, City of New York, more particularly described as follows:

"A." North Thirteenth Street.

Beginning at the intersection of North Thirteenth street and Wythe avenue; the elevation to be 9.42 feet above mean high-water datum;

1st. Thence southerly to the intersection of North Thirteenth street and Berry street, the elevation to be 13.0 feet above mean high-water datum;

2d. Thence southerly to the intersection of North Thirteenth street and Bedford avenue, the elevation to be 9.63 feet above mean high-water datum.

"B." North Fourteenth Street.

Beginning at the intersection of North Fourteenth street and Wythe avenue, the elevation to be 10.27 feet above mean high-water datum;

1st. Thence southerly to a point distant 110 feet northerly from the northwest corner of North Fourteenth street and Berry street, the elevation to be 13.05 feet above mean high-water datum;

2d. Thence southerly to the intersection of North Fourteenth street and Berry street, the elevation to be 12.0 feet above mean high-water datum;

3d. Thence southerly to the intersection of North Fourteenth street and Nassau avenue, the elevation to be 11.85 feet above mean high-water datum;

4th. Thence southerly to the intersection of North Fourteenth street and Banker street, the elevation to be 9.75 feet above mean high-water datum;

5th. Thence southerly to the intersection of North Fourteenth street and Bedford avenue, the elevation to be 9.53 feet above mean high-water datum.

"C." North Fifteenth Street.

Beginning at the intersection of North Fifteenth street and Wythe avenue, the elevation to be 7.19 feet above mean high-water datum.

1st. Thence southerly to the intersection of North Fifteenth street and Banker street, the elevation to be 11.20 feet above mean high-water datum;
2d. Thence southerly to a point distant 183 feet northerly from centre line intersection of North Fifteenth street and Nassau avenue, the elevation to be 11.60 feet above mean high-water datum;
3d. Thence southerly to the intersection of North Fifteenth street and Nassau avenue, the elevation to be 10.62 feet above mean high-water datum;
4th. Thence southerly to a point distant 185 feet northerly from northwest house corner of North Fifteenth street and Bedford avenue, the elevation to be 11.30 feet above mean high-water datum;
5th. Thence southerly to the intersection of North Fifteenth street and Bedford avenue, the elevation to be 9.73 feet above mean high-water datum.

"D." Banker Street.

Beginning at the intersection of Banker street and Norman avenue, the elevation to be 7.90 feet above mean high-water datum;
2d. Thence southerly to the intersection of Banker street and North Fifteenth street, the elevation to be 11.20 feet above mean high-water datum;
3d. Thence southerly to a point distant 87 feet northerly from the northwest house corner of Banker street and Nassau avenue, the elevation to be 12.0 feet above mean high-water datum;
4th. Thence southerly to the intersection of Banker street and Nassau avenue, the elevation to be 11.10 feet above mean high-water datum;
5th. Thence southerly to a point distant 55 feet southerly from southwest house corner of Banker street and Nassau avenue, the elevation to be 11.73 feet above mean high-water datum;
6th. Thence southerly to the intersection of Banker street and North Fourteenth street, the elevation to be 9.75 feet above mean high-water datum.

"E." Dobbin Street.

Beginning at the intersection of Dobbin street and Norman avenue, the elevation to be 8.86 feet above mean high-water datum;
1st. Thence southerly to a point distant 224 feet northerly from the northwest house corner of Dobbin street and Nassau avenue, the elevation to be 11.91 feet above mean high-water datum;
2d. Thence southerly to the intersection of Dobbin street and Nassau avenue, the elevation to be 10.00 feet above mean high-water datum;
3d. Thence southerly to a point distant 82 feet southerly from the southeast house corner of Dobbin street and Nassau avenue, the elevation to be 10.84 feet above mean high-water datum.

"F." Nassau Avenue.

Beginning at the intersection of Nassau avenue and Gurney street, the elevation to be 8.90 feet above mean high-water datum;
1st. Thence easterly to the intersection of Nassau avenue and Lorimer street, the elevation to be 9.90 feet above mean high-water datum.

"G." Bedford Avenue.

Beginning at the intersection of Bedford avenue and North Fourteenth street, the elevation to be 9.53 feet above mean high-water datum;
1st. Thence easterly to the centre of the block, the elevation to be 10.13 feet above mean high-water datum;
2d. Thence easterly to the intersection of Bedford avenue and North Fifteenth street, the elevation to be 9.73 feet above mean high-water datum;
3d. Thence easterly to the centre of the block, the elevation to be 10.08 feet above mean high-water datum;
4th. Thence easterly to the intersection of Bedford avenue and Gurney street, the elevation to be 9.42 feet above mean high-water datum.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change of grades of the above-named territory at a meeting of this Board to be held in the office of this Board on the 10th day of January, 1900, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grades of the above-named territory will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the City Record and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 10th day of January, 1900.

JOHN H. MOONEY,
Secretary.

Dated New York, December 22, 1899.

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS, in the BOROUGH OF BROOKLYN:

EIGHTH WARD.

SEVENTH AVENUE—GRADING, from Thirty-ninth street to city line. Area of assessment: both sides of Seventh avenue, from Thirty-ninth street to city line, and to the extent of half the blocks on the intersecting streets west of Seventh avenue, also to the same extent on the intersecting streets, between Thirty-ninth and Fifty-second streets, east of Seventh avenue; also, on the intersecting streets, from Fifty-second street to Fifty-sixth street, between Seventh avenue and the city line.

THIRTY-FIRST WARD.

WEST SEVENTEENTH STREET—GRADING, between Canal and Surf avenues. Area of assessment: All of the property included within the blocks known, and designated by the numbers 678, 679, 685, 686, 735, 736, 737, 738, 739 and 740.

—that the same were confirmed by the Board of Assessors on December 26, 1899, and entered on same date in the Record of Titles of Assessments Confirmed, 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 thereof in the said Record of Titles of Assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Arrears at the office of the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 24, 1900, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 29, 1899.

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.

BOSTON ROAD—SEWER, between East One Hundred and Sixty-ninth street and the street summit north of Jefferson place; also, SEWER IN JEFFERSON PLACE, between Boston road and Franklin avenue; also, SEWER IN FRANKLIN AVENUE, between Jefferson place and the street summit north of One Hundred and Sixty-ninth street; also SEWER IN CLINTON AVENUE, between Jefferson place and East One Hundred and Sixty-ninth street; also SEWER IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, north side, between Boston road and the street summit east of Franklin avenue. Area of assessment: Both sides of Boston road, from One Hundred and Sixty-ninth street to a point distant about 120 feet south of Prospect avenue; both sides of Jefferson place, from Boston road to Franklin avenue; both sides of Franklin avenue, extending southerly from the north side of Jefferson place about 450 feet; both sides of Clinton avenue, from One Hundred and Sixty-ninth street to Jefferson place, and north side of One Hundred and Sixty-ninth street, extending westerly from Clinton avenue about 180 feet.

HOME STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND BUILDING FENCES between Boston road and Intervale avenue. Area of assessment: Both sides of Home street, between Boston road and Intervale avenue, and to the extent of half the blocks on the intersecting and terminating avenues.

EAST ONE HUNDRED AND THIRTY-FIFTH STREET—SEWER, between Railroad avenue, East, and Exterior street, and in EXTERIOR STREET to junction of Gerard avenue, and in GERARD AVENUE, from junction of Exterior street to One Hundred and Forty-fourth street. Area of assessment: Both sides of One Hundred and Thirty-fifth street, from Park avenue (Railroad avenue, East) to Exterior street; both sides of Exterior street, from One Hundred and Thirty-fifth street to Cheever place; both sides of Gerard avenue, from Cheever place to One Hundred and Forty-fourth street; both sides of Cheever place, from Gerard avenue to Walton avenue, and west side of Walton avenue extending about 285 feet north of Cheever place.

ONE HUNDRED AND SIXTY-FIFTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND FENCING, between Third and Brook avenues, and to the extent of half the blocks on the intersecting and terminating avenues.

ONE HUNDRED AND SIXTY-SEVENTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND FENCING, between Third and Brook avenues, and to the extent of half the blocks on the intersecting and terminating avenues.

ROBBINS AVENUE—REGULATING, GRADING, CURBING, FLAGGING, AND LAYING CROSSEWALKS, between Kelly street and the Port Morris Branch Railroad, and to the extent of half the blocks on the intersecting and intermediate streets.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

JEROME AVENUE—SEWER, from the Harlem river to Elliot street; also TRUNK SEWER AND APPURTENANCES IN CROMWELL AVENUE, from Jerome avenue to Inwood avenue; in INWOOD AVENUE, from Cromwell avenue to Belmont street (Wolf place); in BELMONT STREET, from Inwood avenue to Jerome avenue, and in JEROME AVENUE, from Belmont street to the existing sewer south of Featherbed lane; also SEWER AND APPURTENANCES IN JEROME AVENUE, from a point 95 feet south of Featherbed lane to St. James street. Area of assessment: Both sides of Jerome avenue, from the Harlem river to One Hundred and Seventy-seventh street; also both sides of Cromwell avenue, from Jerome avenue to Inwood avenue; both sides of Inwood avenue, from Cromwell avenue to Belmont street; both sides of Belmont street, from Inwood avenue to Jerome avenue, and both sides of Jerome avenue, from Belmont street to St. James street, including all the several pieces and parcels of land within the following area: Beginning at a point on the east side of Cromwell's creek, at the Harlem river, and extending in a northeasterly direction along the line of said creek to the Spuyten Duyvil and Port Morris Branch Railroad; thence in a southeasterly direction along the line of said railroad to River avenue; thence northerly along River avenue to One Hundred and Sixty-first street; thence easterly along One Hundred and Sixty-first street to Walton avenue; thence northerly along Walton avenue to One Hundred and Sixty-fourth street; thence in a northeasterly direction to the intersection of the Concourse and One Hundred and Sixty-fifth street; thence easterly along One Hundred and Sixty-fifth street to Carroll place; thence northerly along Carroll place to McClellan street; thence westerly along McClellan street to the Concourse; thence northerly along the Concourse to One Hundred and Seventy-second street; thence easterly along One Hundred and Seventy-second street to Fleetwood avenue; thence northerly along Fleetwood avenue to Belmont street; thence easterly along Belmont street to Monroe avenue; thence northerly along Monroe avenue to One Hundred and Seventy-third street; thence easterly along One Hundred and Seventy-third street to Topping avenue; thence northerly along Topping avenue to One Hundred and Seventy-fifth street; thence westerly along One Hundred and Seventy-fifth street to Monroe avenue; thence northerly along Monroe avenue to the Concourse; thence northerly along the Concourse to One Hundred and Eighty-third street; thence westerly along One Hundred and Eighty-third street to Creston avenue; thence northerly along Creston avenue to One Hundred and Ninety-fourth street; thence westerly along One Hundred and Ninety-fourth street to Morris avenue; thence northerly along Morris avenue to St. James street; thence westerly along St. James street to the west side of Jerome avenue; thence southerly along Jerome avenue to Fordham road; thence westerly along Fordham road to Aqueduct avenue; thence southerly along Aqueduct avenue following the line of the Croton aqueduct till the same reaches the intersection of Tremont avenue and Aqueduct avenue; thence southerly along Aqueduct avenue to the southeast corner of One Hundred and Sixty-ninth street and Ogden avenue; thence in a southerly direction to the south side of One Hundred and Sixty-eighth street at a point distant about halfway between Nelson avenue and Ogden avenue; thence easterly along One Hundred and Sixty-eighth street to the southeasterly corner of said street and Nelson avenue; thence in a southerly direction to the southwesterly corner of One Hundred and Sixty-seventh street and Woodcrest avenue; thence southerly along Woodcrest avenue to One Hundred and Sixty-sixth street; thence westerly along One Hundred and Sixty-sixth street to Lind avenue; thence southerly along Lind avenue to Sedgwick avenue; thence southerly along Sedgwick avenue to Jerome avenue; thence southerly along Jerome avenue to the Harlem river; thence southeasterly along the Harlem river to the place of beginning.

TWENTY-FOURTH WARD.

BAINBRIDGE AVENUE—SEWER, between Kingsbridge road and the avenue summit north of One Hundred and Ninety-seventh street; also, SEWER IN EAST ONE HUNDRED AND NINETY-FOURTH STREET, between Bainbridge avenue and Kingsbridge road; also, SEWER IN BRIGGS AVENUE, between East One Hundred and Ninety-fourth and One Hundred and Ninety-eighth streets. Area of assessment: Both sides of Bainbridge avenue, from Kingsbridge road to a point distant about 450 feet north of One Hundred and Ninety-sixth street; both sides of Briggs avenue, from One Hundred and Ninety-fourth street to One Hundred and Ninety-eighth street; both sides of Valentine avenue, from One Hundred and Ninety-fourth to One Hundred and Ninety-sixth street; east side of Kingsbridge road, from a point distant about 450 feet south of One Hundred and Ninety-fourth street to the Concourse; east side of the Concourse, from Kingsbridge road to One Hundred and Ninety-sixth street; both sides of One Hundred and Ninety-fourth street, from Bainbridge avenue to the Concourse; both sides of One Hundred and Ninety-sixth street, from Bainbridge avenue to the Concourse.

ONE HUNDRED AND SEVENTY-THIRD STREET—PAVING, between Webster avenue and the New York and Harlem Railroad. Area of assessment: Both sides of One Hundred and Seventy-third street, between Webster avenue and the New York and Harlem Railroad, and to the extent of half the blocks on the New York and Harlem Railroad and the west side of Webster avenue.

ONE HUNDRED AND SEVENTY-EIGHTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND FENCING, between Burnside and Lafontaine avenues. Area of assessment: Both sides of One Hundred and Seventy-eighth street, between Burnside and Lafontaine avenues, and to the extent of half the blocks on the intersecting and terminating avenues.

ONE HUNDRED AND EIGHTY-THIRD STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND FENCING, between Webster and Third avenues. Area of assessment: Both sides of One Hundred and Eighty-third street, between Webster and Third avenues, and to the extent of half the blocks on the intersecting avenues.

SOUTHERN BOULEVARD—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSEWALKS AND FENCING, between the New York and Harlem Railroad and Valentine avenue. Area of assessment: Both sides of Southern Boulevard, between the New York and Harlem Railroad and Valentine avenue, and to the extent of half the blocks on the intersecting avenues.

—that the same were confirmed by the Board of Revision of Assessments on December 22, 1899, and entered on same date in the Record of Titles of Assessments Confirmed, 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 thereof in the said Record of Titles of Assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at Crotona Park Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of the Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 20, 1900, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 26, 1899.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

SEVENTH AND THIRTEENTH WARDS.
EAST STREET—PAVING AND LAYING CROSSEWALKS, between Rivington and Water streets. Area of assessment: Both sides of East street, between Rivington street and a point about 100 feet south of Cherry street. Also, the corporation known as the Metropolitan Street Railway Company.

TWELFTH WARD.
CONVENT AVENUE—PAVING, from the south side of One Hundred and Twenty-seventh street to the south side of One Hundred and Forty-first street. Area of assessment: Both sides of Convent avenue, from a point 100 feet south of One Hundred and Twenty-seventh street to One Hundred and Forty-first street, and to the extent of half the blocks on the intersecting and terminating streets.

—that the same were confirmed by the Board of Revision of Assessments on December 22, 1899, and entered on the same date in the Record of Titles of Assessments Confirmed, 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 thereof in the said Record of Titles of Assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Arrears at the office of the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 20, 1900, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 26, 1899.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD.

FAST TWO HUNDRED AND FIRST STREET (SUBURBAN STREET)—SEWER, between Webster avenue and "The Concourse," with branches in Decatur, Bainbridge and Briggs avenues, between East Two Hundred and Two Hundred and First streets. Area of assessment: Both sides of Two Hundred and First street, from Webster avenue to the Concourse; both sides of Decatur avenue, Marion avenue, Perry avenue, Bainbridge avenue, Briggs avenue and Valentine avenue, between Two Hundred and Two Hundred and First streets; also, east side of the Concourse, between Two Hundred and Two Hundred and First streets.

—that the same was confirmed by the Board of Assessors on December 19, 1899, and entered on same date in the Record of Titles of Assessments Confirmed, 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 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 cent. per annum, to be calculated from the date of such entry to the date of payment.

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at Crotona Park Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of the Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 17, 1900, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 20, 1899.

PETER F. MEYER, AUCTIONEER.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

MONDAY, JANUARY 22, 1900,

at 12 o'clock M., at the Comptroller's Office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of The City of New York, in and to the several parcels of land and premises situated in the Borough of Brooklyn, and described as follows:

Parcel No. 1.

All that certain parcel of land formerly part of the Flatbush Turnpike road, being that part on lying south-west of the centre line of said road, in the Borough of Brooklyn, included within the boundaries of certain lots designated by the numbers 6381 to 6385, both inclusive, in Block 126, which lots are described as follows:

Beginning at a point on the northeasterly side of Flatbush avenue 128.40 feet southeast of the southeasterly corner of Flatbush avenue and Avenue K, which point is 375 feet northwest of the northerly corner of Flatbush avenue and Hubbard place; thence southeasterly along Flatbush avenue 96 feet; thence northeasterly at right angles to Flatbush avenue 100 feet; thence northwesterly parallel with Flatbush avenue 96 feet; thence southwesterly at right angles to Flatbush avenue 100 feet to the point or place of beginning.

Parcel No. 2.

All that certain parcel of land formerly part of the Old Hunter Fly road, in the Borough of Brooklyn, running through certain lots on Ralph avenue, which lots are bounded and described as follows:

Beginning at a point on the easterly side of Ralph avenue, distant 40 feet from the southeasterly corner of Ralph avenue and Butler street; running thence southerly along Ralph avenue 60 feet; thence easterly and at right angles to Ralph avenue 100 feet; thence northerly and parallel to Ralph avenue 60 feet; thence westerly and at right angles to Ralph avenue 100 feet to the point or place of beginning.

Parcel No. 3.

All that certain parcel of land formerly part of Reid's lane or road, in the Borough of Brooklyn, running through certain lots known as numbers 278, 280, 284 and 286 Reid avenue, and numbers 530 and 532 Macon street, which lots are bounded and described as follows:

Beginning at the southwesterly corner of Macon street and Reid avenue; thence southwesterly along the westerly side of Reid avenue 100 feet; thence westerly parallel with Macon street 125 feet; thence northerly parallel with Reid avenue 100 feet to the southerly side of Macon street; thence easterly along the southerly side of Macon street 125 feet to the point or place of beginning.

Each of the said several parcels to be sold upon the following

TERMS AND CONDITIONS OF SALE.

The highest bidder for each parcel will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale, together with the further sum of \$75 for expenses of the sale examinations, conveyance, etc.

The quit claim deeds for the several parcels to be delivered within thirty days from the date of sale. The Comptroller may, at his option, resell the property struck off to the highest bidder who shall fail to comply with the terms of sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved. The maps of the several parcels of property to be sold may be seen upon application at the Comptroller's office, No. 280 Broadway, Borough of Manhattan, City of New York.

By order of the Commissioners of the Sinking Fund, under resolutions adopted May 17, 1899.

BIRD S. COLER,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 16, 1899.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-SECOND WARD.

FOURTEENTH STREET—REPAVING, between Fourth and Sixth avenues. Area of assessment: Both sides of Fourteenth street, between Fourth and Sixth avenues.

—that the same was confirmed by the Board of Revision of Assessments on December 22, 1899, and entered on the same date in the Record of Titles of Assessments Confirmed, 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

20. White Oak Fender Piles, about 40 feet long.....	103
21. $\frac{3}{4}$ " x 26", $\frac{3}{4}$ " x 22", $\frac{3}{4}$ " x 12", $\frac{3}{4}$ " x 16", $\frac{3}{4}$ " x 20", $\frac{3}{4}$ " x 18", $\frac{3}{4}$ " x 14", $\frac{3}{4}$ " x 12", $\frac{3}{4}$ " x 10", $\frac{3}{4}$ " x 8", and $\frac{3}{4}$ " x 6" square and $\frac{3}{4}$ " x 8" and $\frac{3}{4}$ " x 6" round, Spike-pointed Dock-spikes, and 7" Wire and 40d. Nails, about.....	23,423 pounds.
22. $\frac{1}{2}$ ", $\frac{3}{4}$ ", $1\frac{1}{4}$ " and 1" Screw-bolts and Nuts, about.....	19,866 "
23. 1" Strap-bolts, about.....	32 "
24. Square Steel Washers, for the $\frac{1}{2}$ " and 1" Screw-bolts, about.....	371 "
25. Round Steel Washers, for $\frac{1}{2}$ " and 1" Screw-bolts, about.....	3,004 "
26. Wrought-iron or Steel Armature Plates and Corner Bands, about.....	3,196 "
27. Small Cast-iron Mooring-posts, weighing about 900 pounds each.....	2
28. Cast-iron Double Bits, weighing about 1,200 pounds each.....	13
29. Cast-iron Cleats, weighing about 165 pounds each.....	2
30. $\frac{1}{2}$ " Chain, about.....	84 feet.
31. Galvanized Wrought-iron Staples, about.....	72 pounds.
32. Concrete Coping, with kosmocrete facing, about.....	18 lin. feet.
33. Granite Curbing, about.....	18 "
34. Labor of every description, including materials for Painting, Oiling and Tarring, for about 28,810 square feet of pier.	

NOTE.—In all of the above quantities the lumber estimated is inclusive of scarfs and laps, but is exclusive of waste.

N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every estimate received:

1. Bidders must satisfy themselves by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2. Bidders will be required to complete the entire work to the satisfaction of the Board of Docks, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefore, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under this contract is to be commenced within five days after the date of the receipt of a notification from the Engineer-in-Chief of the Department of Docks and Ferries that the work, or any part of it, is ready to be begun, and all the work to be done under this contract is to be wholly completed on or before the expiration of Ninety Days after the date of service of said notification, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

THE RIGHT TO REJECT ALL THE BIDS IS RESERVED IF DEEMED FOR THE INTEREST OF THE CITY OF NEW YORK.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Board, a copy of which, together with the form of agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Board.

Dated New York, October 13, 1899.
J. SERGEANT GRAM,
CHARLES F. MURPHY,
PETER F. MEYER,
Commissioners composing the Board of Docks.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING
OF THE CITY OF NEW YORK,
MAIN OFFICE, NOS. 13 TO 21 PARK ROW,
BOROUGH OF MANHATTAN.

BOROUGH OF QUEENS AND RICHMOND.

PUBLIC NOTICE.

CONTRACTS, PURSUANT TO SECTIONS 239 AND 534 OF THE GREATER NEW YORK CHARTER, FOR COLLECTING STREET SWEEPINGS, ASHES, GARBAGE AND HOUSEHOLD REFUSE OF THE SEVERAL WARDS OF THE BOROUGH OF QUEENS AND RICHMOND, IN THE CITY OF NEW YORK, AND DELIVERING THE SAME AT THE PLACE OR PLACES DESIGNATED BY THE COMMISSIONER OF STREET CLEANING, FOR THE PERIOD BEGINNING WITH THE DATE OF EXECUTION THEREOF, AND ENDING WITH THE 31ST DAY OF DECEMBER, 1900.

PROPOSALS FOR THE ABOVE CONTRACTS inclosed in sealed envelopes, indorsed with the title of the work, and with the names and addresses of the persons making the same, and the date of the said proposals, will be received at the Main Office of the Department of Street Cleaning, Nos. 13 to 21 Park Row, in the Borough of Manhattan, in the City of New York, until 12 o'clock M. on

TUESDAY, THE 9TH DAY OF JANUARY, 1900,

at which time and place said proposals will be publicly opened and read.

The persons to whom the said contracts may be awarded will be required to execute the same within five (5) days of receipt of notice to that effect, and in case of failure or neglect so to do, they will be considered as having abandoned the said contract, and as in default to the Corporation, whereupon the Commissioner of Street Cleaning may readvertise and relet the same, and so on until the contracts be accepted and executed.

Bidders are required to state under oath or affirmation in their proposals their names and places of residence, the names of all persons interested therein, and if no other person be so interested, that fact shall be distinctly stated; also that the proposal is made without any connection with any other person making a proposal for the same work, and that it is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, is directly or indirectly interested therein or in any portion of the profits thereof. Where more than one person is interested, it is required that the verification be made and subscribed by all the parties so interested.

Permission will not be given for the withdrawal of any proposal, and the right is expressly reserved by the Commissioner of Street Cleaning to reject all of the proposals should he deem it best for the interest of the City so to do. The award by the said Commissioner of a contract or contracts, as above, shall be subject to the approval of the Board of Estimate and Apportionment.

No proposal will be accepted from, nor will the contract be awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation. Each proposal must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, or of two guaranty or surety companies duly authorized by law to act as surety, incorporated under the laws of the State of New York, as shall be satisfactory to the Comptroller of the City of New York, to the effect that if the contract be awarded to the person or persons making the said proposal, they will, upon its being so awarded, become bound as his or their sureties for its faithful performance, to an amount equal to at least one-half the compensation for the performance of the contract, at the price bid by the contractor in his proposal, and that if he or they shall omit or refuse to execute the same, they will pay to the City of New York any difference between the sum to which he or they would be entitled on the completion of the said contract, and that which the City of New York may be obliged to pay to the person or persons to whom the said contract may be subsequently awarded, the amount to be calculated upon the estimated amount of the work by which the proposals are tested. The consent above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of security for the completion of the contract, as stated in the proposal, over and above his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as surety in good faith, and with the intention to execute the bond required by law, and a like affidavit as to sufficiency shall be required of an officer of a corporation so consenting; the adequacy and sufficiency of the sureties offered shall be subject to the approval of the Comptroller of the City of New York.

Each proposal must be accompanied by a certified check on one of the State or National banks of the City of New York, payable to the order of the Comptroller of said city, for five (5) per centum of the amount of the surety bond aforesaid, or money to that amount. Said check or money must not be inclosed in the sealed envelope containing the proposal, but must be handed in separately at the time of submitting the proposal.

On the award of the contract or contracts, or the rejection of all the proposals, the checks or money of the unaccepted bidders will be returned to them, and upon the execution of the contract or contracts, the checks or money of the accepted bidder or bidders will likewise be returned to him or them.

All proposals must be made with reference to the form of contract and the requirements thereof on file in the Main Office of the Department of Street Cleaning, or if not so made, they will be rejected. The form of contract, with specifications, showing the manner of payment of the work, and forms of proposals, and further information, if required, may be obtained at the Main Office of the Department of Street Cleaning.

It is estimated that the yearly quantities of refuse to be collected and delivered in the Borough of Queens are as follows:

TONS OF TWO THOUSAND POUNDS.	
FIRST WARD.	
Ashes.....	7,500
Garbage.....	2,100
Street sweepings.....	5,000
Household refuse.....	1,400
SECOND WARD.	
Ashes.....	2,100
Garbage.....	700
Street sweepings.....	3,800
Household refuse.....	300
THIRD WARD.	
Ashes.....	3,400
Garbage.....	1,600
Street sweepings.....	500
Household refuse.....	800
FOURTH WARD.	
Ashes.....	2,800
Garbage.....	900
Street sweepings.....	1,900
Household refuse.....	600
FIFTH WARD.	

	June.	July, August.	September.	October.	Other Seven Months.	Total.
Ashes.....	450	1,600	450	140	500	3,140
Garbage.....	300	2,200	300	50	150	3,010
Street sweepings.....	100	300	100	60	230	790
Household refuse.....	150	600	150	50	80	1,030
	1,000	4,700	1,000	300	970	7,970

N. B.—Bidders should take into account the difference in population of some of the wards, and particularly of the Fifth Ward, during the summer months, as compared with the rest of the year.

Proposals will be received for one, or more, or all of the said wards in the Borough of Queens.

It is estimated that the yearly quantities of refuse to be collected and delivered in the Borough of Richmond are as follows:

TONS OF TWO THOUSAND POUNDS.	
FIRST WARD (Castleton).	
Ashes.....	8,200
Garbage.....	3,000
Household refuse.....	300
SECOND WARD (Middletown).	
Ashes.....	4,200
Garbage.....	1,000
Household refuse.....	200
THIRD WARD (Northfield).	
Ashes.....	2,100
Garbage.....	800
Household refuse.....	100
FOURTH WARD (Southfield).	
Ashes.....	1,500
Garbage.....	700
Household refuse.....	100
FIFTH WARD (Westfield).	
Ashes.....	600
Garbage.....	1,500
Household refuse.....	100

Whatever street sweepings there may be in the Borough of Richmond for the term of this contract will be collected with the ashes, and no additional payment can be claimed for this work over and above the amount bid for the whole work.

N. B.—Bidders should take into account the difference in population in some of the wards of the Borough of Richmond during the summer months as compared with the rest of the year.

Proposals will be received for one, or more, or all of the said wards in the Borough of Richmond.

The above-mentioned quantities, though stated with as much accuracy as possible in advance, are approximate only. Bidders will be required to submit their proposals upon the following express conditions, which shall become a part of every proposal received:

The compensation to be paid the contractor will be an entire sum to cover the whole work under the contract, and all refuse, whether more or less than the quantity as above estimated, shall be collected and delivered by the contractor without any extra or other compensation than said sum for the whole amount actually collected and delivered, and this sum shall cover all and every cost and expense of collecting and delivering the refuse, however incurred.

This sum must be stated in the proposals and must be written out, and must also be given in figures.

Bidders must satisfy themselves by personal examination of the proposed work, and by consultation with the authorized representatives of the Department of Street Cleaning in the said boroughs, and by such other means as they may select, as to the accuracy of the foregoing estimates, and as to the quantity and nature of the work to be done, and shall not at any time after the submission of any proposal dispute or complain of such statement or estimate to the Commissioner, or assert that there was any misunderstanding in regard to the nature or amount of work to be done.

N. B.—This public notice is and is to be taken as a part of the contract for which proposals are hereby invited.

Dated New York, December 22, 1899.
JAMES MCCARTNEY,
Commissioner of Street Cleaning.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row Borough of Manhattan.

JAMES MCCARTNEY,
Commissioner of Street Cleaning.

CORPORATION NOTICE.

THE BOARD OF ASSESSORS OF THE CITY of New York hereby give notice that the cost of the following-named local improvements is greater than the estimate heretofore made therefor, viz.:

BOROUGH OF BROOKLYN.
List 6163, No. 1. Grading Park place, from Troy avenue to Schenectady avenue. \$470.15.

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 Park place, from Troy avenue to Schenectady avenue, and to the extent of half the block at the intersecting avenues.

—and that said Board of Assessors has added to the assessments heretofore laid for said improvements, the said excess of the cost over said estimate and apportioned the same upon the several parcels of land according to their respective proportions of the original assessment, and the said Board of Assessors has prepared lists showing the amounts of such additions, and the same are now on file in the office of said Board of Assessors, No. 320 Broadway, New York, where the same can be examined by all persons interested, and that the said Board will meet in the said office on the 6th day of February, 1900, at 11 A. M., to hear objections (if any) to the same.

EDWARD McCUE,
EDWARD CAHILL,
THOS. A. WILSON,
PATRICK M. HAVERTY,
JOHN B. MEYENBORG,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
December 30, 1899.

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 5914, No. 1. Sewers and appurtenances in Gerard avenue, from East One Hundred and Forty-fourth street to Spuyten Duyvil and Port Morris railroad.

List 5918, No. 2. Sewer and appurtenances in East One Hundred and Sixty-seventh street (Union street), from Nelson avenue to summit east of Bremer avenue, with branches in Nelson avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-eighth streets, and in Bremer avenue, between East One Hundred and Sixty-seventh street and summit north and south.

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 Gerard avenue, from One Hundred and Forty-fourth street to Spuyten Duyvil and Port Morris Railroad; both sides of One Hundred and Forty-fourth street, from Gerard avenue to Mott avenue; both sides of One Hundred and Forty-sixth street, from Gerard avenue to Mott avenue; both sides of One Hundred and Forty-ninth street, from Gerard to Walton avenue; both sides of One Hundred and Fiftieth and One Hundred and Fifty-first streets, from Gerard to Walton avenue; both sides of Walton avenue, from a point distant about 28 feet south of One Hundred and Forty-fourth street to One Hundred and Forty-sixth street.

No. 2. Both sides of Nelson avenue, from One Hundred and Sixty-fifth to One Hundred and Sixty-eighth street; both sides of Woodcrest avenue (Bremer avenue), from a point distant about 312 feet south of One Hundred and Sixty-seventh street to a point distant about 467 feet north of One Hundred and Sixty-seventh street; both sides of One Hundred and Sixty-seventh street, from Nelson avenue to a point distant about 108 feet east of Woodcrest avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before January 30, 1900, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

EDWARD McCUE,
EDWARD CAHILL,
THOS. A. WILSON,
PATRICK M. HAVERTY,
JOHN B. MEYENBORG,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
December 28, 1899.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

ANDREW J. LALOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY PROPERTY Clerk of the Police Department of the City of New York—Office, Municipal Building, 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 money taken from prisoners and found by Patrolmen of this Department.

CHARLES D. BLATCHFORD,
Deputy Property Clerk.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF BROOKLYN AND QUEENS,
FOOT OF EAST TWENTY-SIXTH STREET,
NEW YORK, January 3, 1900.

PROPOSALS FOR ELECTRIC LIGHT SUPPLY FOR THE REMAINDER OF THE YEAR 1900.

BOROUGH OF BROOKLYN AND QUEENS.

SEALED BIDS OR ESTIMATES FOR FURNISHING the above-mentioned supply, in conformity with specifications, will be received at the Central Office of this Department, foot of East Twenty-sixth street, until 12 o'clock noon,

MONDAY, JANUARY 15, 1900.

119. Electric Light Supply for the remainder of the year 1900, for Kings County Hospital, Administration Buildings, Nurses' Homes, Infants' Hospital, Stable, Storehouse, Consumptives' Home, and all other buildings that are now wired for electric lighting purposes.

120. Electric Light Supply for Male and Female Almshouses and Idiots' Pavilion, when wired.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Electric Light Supply," with his or her name or names, and the date of presentation to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, or his duly authorized agent, and read.

THE BOARD OF PUBLIC CHARITIES RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 410, CHAPTER 378, LAWS OF 1897.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the bid for each article.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all the persons interested with him or them 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work 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 therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above-mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National or State 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 security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates, and are cautioned against referring to any specifications other than those furnished by the Department. Such references are cause for rejecting bids whereon they are written.

and will in no case govern the action of the Department officers in passing upon tenders. Bidders must state the price per kilo-watt, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footing and awards made to the lowest bidder on each item or class.

All estimates not conforming to these requirements may be considered as informal.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, 126 and 128 Livingston street, Borough of Brooklyn, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

JOHN W. KELLER, President,

ADOLPH SIMIS, Jr., Commissioner,

JAMES FEENEY, Commissioner,

Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF MANHATTAN AND THE BRONX,
FOOT OF EAST TWENTY-SIXTH STREET,
NEW YORK, December 29, 1899.

PROPOSALS FOR GROCERIES, PROVISIONS,
FLOUR, COAL, GAS, ETC., FOR THE YEAR
1900.

Readvertised Lines.

BOROUGH OF MANHATTAN AND THE BRONX.

SEALED BIDS OR ESTIMATES FOR FURNISHING the above-mentioned Supplies, in conformity with samples and specifications, will be received at the Central Office of this Department, foot of East Twenty-sixth street, until 12 o'clock noon,

MONDAY, JANUARY 15, 1900.

- | | |
|------|--|
| 135. | 55 dozen Electrozone. |
| 138. | 120 gallons Liquid Peptonoids, 1-gal. packages. |
| 139. | 40 dozen Liquid Peptonoids, 1-lb. bottles. |
| 145. | 12 dozen Split Kindling Wood, to be delivered as required at Fordham Hospital, Gouverneur Hospital, Harlem Hospital, 4 cords each. |
| 146. | 144 cords Virginia Pine Wood, to be delivered in not more than two lots, as required at Blackwell's Island Bakery Dock. |
| 149. | 1,026,000 cubic feet Illuminating Gas, delivered in various buildings at Fordham Hospital; Gas to be clean and of standard illuminating power. |
| 153. | Furnish Electric Current, Lamps, Carbons, etc., for lighting the various buildings and grounds of Bellevue Hospital, also Central Office and Pier foot of East Twenty-sixth street; also for furnishing Electric Current required for power motors at present installed or that may be installed in said premises for the year 1900. |

The contractor to deliver approximately 100,000 kilo-watts (more or less), of two-phase alternating current suitable for operating the motors, incandescent lamps and arc lamps belonging to the City at present installed on the premises. He shall furnish all necessary poles, wires, underground ducts and cables, etc., necessary to conduct the current from the street to a central point on the Hospital grounds; thence to the service cut-outs in each building, and shall there make connection to the present house-wiring.

The conductors shall be of sufficient size to supply the following lamps, motors, etc., equivalent to about 1,400 16-candle-power lamps, and such excess as future necessities are likely to require:

	Incan- descent.	Arc.	Motor.
Main Building....	210	..	3 HP
Insane Pavilion...	60	..	....
Alcoholic Ward ..	50	..	....
Old Morgue.....	60	..	....
Wash-house.....	15	..	....
Bath-room.....	22	..	....
Old Isolated Ward	65	..	....
Boiler-house.....	94	..	....
New Isolated Ward	40	..	....
Erysipelas Ward..	100	..	....
Pier.....	209	8	....
New Morgue.....	136	8	....
Total.....	1,036	16	3 HP
Total 16 C. P. equivalent.....	....	..	450

All primary or high-tension circuits, i.e., circuits having a difference of potential of more than 400 volts between any two wires, shall be underground. Wires carrying circuits whose potential is less than 400 volts may be placed on poles or underground.

The contractor shall furnish, free of charge, the meters necessary for measuring the electrical energy, shall renew all standard incandescent lamps when same are exhausted by use of the current, and shall furnish and hang about 20 arc lamps; he shall also furnish carbon, and retrim all arc lamp when necessary, and replace all breakage.

All goods to be delivered in installments as may be required during the year 1900, free of expense.

No empty packages are to be returned to bidders or contractors, except as herein specified, and none will be paid for by the Department.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Provisions, etc." with his or their name or names and the date of presentation to the head of said Department, at the said office on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, or his duly authorized agent, and read.

The Board of Public Charities reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in SECTION 419, CHAPTER 378, LAWS OF 1897.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the bid for each article. (No bonds or deposit required on bids under One Thousand Dollars.)

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work 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 therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National or State 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 security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

The quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates, and are cautioned against referring to any samples or specifications other than those furnished by the Department. Such references are cause for rejecting bids whereon they are written, and will in no case govern the action of the Department officers in passing upon tenders.

Bidders must state the price of each article per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footing and awards made to the lowest bidder on each item or class.

All estimates not conforming to these requirements may be considered as informal.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the General Bookkeeper and Auditor, foot of East Twenty-sixth street, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

JOHN W. KELLER, President,
ADOLPH SIMIS, Jr., Commissioner,
JAMES FEENEY, Commissioner,
Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF MANHATTAN AND THE BRONX,
FOOT OF EAST TWENTY-SIXTH STREET,
NEW YORK, December 29, 1899.

PROPOSALS FOR GROCERIES, HARDWARE,
ETC., FOR LODGING-HOUSE FOR HOME-
LESS MEN FOR THE YEAR 1900.

Readvertised Lines.

BOROUGH OF MANHATTAN AND THE BRONX.

SEALED BIDS OR ESTIMATES FOR FURNISHING the above-mentioned Supplies, in conformity with samples and specifications, will be received at the Central Office of this Department, foot of East Twenty-sixth street, until 12 o'clock noon,

MONDAY, JANUARY 15, 1900.

- FLOUR SPECIFICATIONS.
- 160 barrels Flour, No. 1, as per sample.
- 160 barrels Flour, No. 2, as per sample.
- The said Flour to conform to the samples exhibited and to be delivered in sacks of 40 pounds net, each, as required during the year 1900. Empty sacks to be returned from Pier foot of East Twenty-sixth street.

The Flour to be delivered free of all expense at the Bakehouse Pier, Blackwell's Island, east side.

The Contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange; also an award from the Committee on Flour of the Exchange that the Flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour. The expense of such inspection and award to be borne by the Contractor, also a certificate of weight and tare to be furnished with each delivery.

Furnish Electric Current, lamps, carbon, etc., (6,000 kilowatts), for lighting the building No. 308 First Avenue.

All goods to be delivered in installments as may be required during the year 1900 free of expense.

No empty packages are to be returned to bidders or contractors except as herein specified, and none will be paid for by the Department.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Hardware, etc., for Lodging-house," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, or his duly authorized agent, and read.

The Board of Public Charities reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in SECTION 419, CHAPTER 378, LAWS OF 1897.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the bid for each article. (No bonds or deposit required on bids under One Thousand Dollars.)

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work 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 therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National or State 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 security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

The quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates, and are cautioned against referring to any samples or specifications other than those furnished by the Department. Such references are cause for rejecting bids whereon they are written, and will in no case govern the action of the Department officers in passing upon tenders.

All estimates not conforming to these requirements may be considered as informal.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the General Bookkeeper and Auditor, foot of East Twenty-sixth street, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

JOHN W. KELLER, President,
ADOLPH SIMIS, Jr., Commissioner,
JAMES FEENEY, Commissioner,
Department of Public Charities.

DEPARTMENT OF WATER SUPPLY.

DEPARTMENT OF WATER SUPPLY,
COMMISSIONER'S OFFICE,
NOS. 13 TO 21 PARK ROW,
NEW YORK, 1899.

NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, JANUARY 12, 1900, BEGINNING at 11 o'clock A. M., and proceeding in the order herein stated, the Department of Water Supply will sell at public auction, to the highest bidder, by Thomas A. Kerrigan, Auctioneer,

1—At the Pipe Yard at Butler and Nevins Streets, Borough of Brooklyn.

About seventy (70) tons of Old Scrap Iron,
1 case of Glass.

2—Western District Repair Yard, North Portland Avenue.

1 Truck.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale. Bidders must name a price per ton for the old iron, and a price per pound for the glass, and a price for the truck. No bid will be received except for the entire lot of iron and glass. The purchaser must remove all the material from the yards within thirty (30) days after the sale, otherwise he will forfeit the money paid at the time of sale and the ownership to the iron, glass and truck, which will thereafter be re-sold for the benefit of the City. The purchaser must remove the material as directed by the officer of the Department in charge, and will not be allowed to select material for removal at will. Bidders are required to examine the whole lot before making their bids, so as to satisfy themselves as to the quality.

WILLIAM DALTON,

Commissioner of Water Supply.

DEPARTMENT OF SEWERS.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,
NOS. 13 TO 21 PARK ROW,
NEW YORK, January 5, 1900.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, will be received at this office until

WEDNESDAY, JANUARY 17, 1900,

at 12 o'clock M., at which hour they will be publicly opened by the head of the Department and read.

For the following works in the

Borough of The Bronx.

No. 1. SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-SECOND STREET, from Inwood avenue to the Grand Boulevard and Concourse.

Borough of Brooklyn.

No. 2. SEWER IN LITTLE STREET, between John street and the East river, and in UNITED STATES STREET, between Little street and the Navy Yard wall.

No. 3. FURNISHING, DELIVERING AND HOUSING 6,000 BARRELS OF NO. 1 "MAINE ROCK LIME" AT THE SEVERAL SEWAGE DISPOSAL WORKS IN THE TWENTY-SIXTH AND THIRTY-FIRST WARDS.

No. 4. FURNISHING THE DEPARTMENT OF SEWERS WITH 2,000 GROSS TONS, 2,400 LBS. TO A TON, OF THE BEST GRADES OF LEHIGH HARD COAL.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or in the work to which it relates or in any portion of the profits thereof. Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance, and that if he shall refuse or neglect to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be included in a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of the deposit will be returned to him.

The COMMISSIONER OF SEWERS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED, IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bids or estimates, the proper envelopes in which to inclose the same, and any further information desired, can be obtained as to the Borough of The Bronx at the office of the Deputy Commissioner of Sewers, Third Avenue and One Hundred and Seventy-seventh street, Borough of The Bronx, and as to the Borough of Brooklyn at the office of the Deputy Commissioner of Sewers, Municipal Building, Borough of Brooklyn.

JAS. KANE,

Commissioner of Sewers.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,
Nos. 13 to 21 PARK ROW,
NEW YORK, December 28, 1899.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, will be received at this office until

WEDNESDAY, JANUARY 10, 1900,

at 12 o'clock M., at which hour they will be publicly opened by the head of the Department and read.
For the following works in the

Borough of The Bronx.

No. 1. SEWER AND APPURTENANCES IN KIRKSIDE AVENUE (MORRIS AVENUE), from Kingsbridge road, North, to Park View terrace; and in WELLESLEY STREET, from Jerome avenue, east to Crenson avenue.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or in the work to which it relates or in any portion of the profits thereof. Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent in writing, of two householders or freeholders in The City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance, and that if he shall refuse or neglect to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in The City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of the deposit will be returned to him.

THE COMMISSIONER OF SEWERS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED, IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bids or estimates, the proper envelopes in which to inclose the same, and any further information desired, can be obtained as to the Borough of The Bronx at the office of the Deputy Commissioner of Sewers, Third Avenue and One Hundred and Seventy-seventh Street, Borough of The Bronx, and as to the Borough of Brooklyn at the office of the Deputy Commissioner of Sewers, Municipal Building, Borough of Brooklyn.

JAS. KANE,
Commissioner of Sewers.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
NEW YORK, December 30, 1899.

SEALED PROPOSALS FOR FURNISHING 800 TONS PEA SIZE ANTHRACITE COAL IN THE BOROUGH OF MANHATTAN, VIZ.:—will be received by the Fire Commissioner at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh Street, in the Borough of Manhattan, in The City of New York, until 10.30 o'clock A. M.,

WEDNESDAY, JANUARY 17, 1900,

at which time and place they will be publicly opened by the head of said Department and read.

The coal is to be free-burning, of the first quality of the kind known and mined as follows:

Pittston, by the Pennsylvania Coal Company, or Wilksbarre, by the Wilksbarre & Easton Railroad Company.

—all to weigh 2,000 pounds to the ton, and be well screened and free from slate.

The bidder must name the particular kind of coal he proposes to furnish and state where and by whom it is mined.

The coal is to be delivered and stowed in bins, free of expense, in the cellar of the Headquarters Building of the Fire Department of The City of New York, Nos. 157 and 159 East Sixty-seventh Street, Borough of Manhattan, in such quantities and at such times as may be from time to time directed, and the same is to be weighed in the presence of a Weighmaster designated for that purpose by the Department. All as more fully set forth in the specifications to the contract, to which particular attention is directed.

No estimate will be received or considered after the hour named.

Bidders must write out the amount of their estimate in addition to inserting the same in figures, stating the price per ton and the total amount.

The form of the agreement, with specifications, showing the manner of payment for the work, may be seen, and forms of proposals may be obtained at the office of the Department.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of The City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of Thirteen Hundred Dollars (\$1,300).

No estimate will be considered unless accompanied by either a certified check upon one of the banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of Sixty-five Dollars (\$65).

JOHN J. SCANNELL,
Commissioner.

HEADQUARTERS FIRE DEPARTMENT,
NEW YORK, December 23, 1899.

SEALED PROPOSALS FOR FURNISHING this Department with the articles below specified will be received by the Fire Commissioner, at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh Street, in the Borough of Manhattan, City of New York, until 10.30 o'clock A. M.,

FRIDAY, JANUARY 5, 1900,

at which time and place they will be publicly opened by the head of said Department and read.

Boroughs of Manhattan and The Bronx.

600,000 pounds No. 1 Hay.
120,000 pounds No. 1 Rye Straw.
480,000 pounds, net weight, No. 2 white clipped Oats, to weigh not less than 34 pounds to the measured bushel.

48,000 pounds, net weight, fresh, clean, sweet Bran. To be delivered at all of the various houses of the Department, in the boroughs of Manhattan and The Bronx, at such times and in such quantities as may be required. The articles to be inspected and weighed at the several places of delivery by the officer or other employee in charge. The weighing to be upon beam scales furnished by the Department and transported by the contractor.

All of the hay, straw and oats shall be subject to inspection by a Produce Exchange Inspector at any time required by the Department (not exceeding three times during the deliveries under this contract), the expense of which inspections shall be borne by the contractors. No estimate will be received or considered after the hour named.

The form of the agreement, with specifications, showing the manner of payment for the articles, and list showing locations and places of delivery, may be seen and forms of proposals may be obtained at the office of the Department.

Proposals must include all the items, specifying the price per cwt. for Hay, Straw, Oats and Bran.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of The City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate they will on its being so awarded, become bound as his sureties for its faithful performance in the sum of Five Thousand (\$5,000) Dollars.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of Two Hundred and Fifty (\$250) Dollars.

JOHN J. SCANNELL,
Commissioner.

THE BOARD OF COMMISSIONERS OF THE SOLDIERS' AND SAILORS' MEMORIAL ARCH.

NEW YORK, January 3, 1900.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, WITH THE title of the work and the name of the bidder or bidders indorsed thereon, will be received by the Board of Commissioners of the Soldiers' and Sailors' Memorial Arch, at the office of the Department of Parks, Arsenal Building, Sixty-fourth Street and Fifth Avenue, Central Park, New York City, until 3 o'clock P. M. of

FRIDAY, JANUARY 26, 1900, FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO COMPLETELY ERECT AND COMPLETELY FINISH, READY FOR USE, THE SOLDIERS' AND SAILORS' MEMORIAL MONUMENT, IN RIVERSIDE PARK.

Bidders must satisfy themselves as to the nature and extent of the work to be done, and shall not any time after the submission of an estimate, dispute or complain of such statement, nor assert that there was any misunderstanding relative to the nature or quantity of the materials to be furnished.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested, it shall distinctly state that fact; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work 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 therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in The City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of The City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of The City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk who has charge of the estimate box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

N. B.—The prices must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The Commission reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the City so to do.

Blank forms for proposals and information relative to plans may be seen and specifications therefor can be had at the office of the Park Department, Arsenal, Central Park.

ROBERT A. VAN WYCK, Mayor.

GEORGE C. CLAUSEN, President Park Board.

JOHN W. GOFF, Recorder.

BIRD S. COLER, Comptroller.

JOSEPH A. GOULDEN, Chairman Memorial Committee Grand

Army of the Republic.

Commissioners of the Soldiers' and Sailors' Memorial Arch of The City of New York.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION,
No. 148 EAST TWENTIETH STREET,
NEW YORK, December 23, 1899.

PROPOSALS FOR SUPPLYING GAS ON BLACKWELL'S ISLAND FOR THE CORRECTION INSTITUTIONS, 1900.

SEALED BIDS OR ESTIMATES FOR GAS will be received at the office of the Department of Correction, No. 148 East Twentieth Street, in The City of New York, until

TUESDAY, JANUARY 9, 1900.

until 11 A. M.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Supplying Gas on Blackwell's Island for the Correction Institutions for the year 1900," and with his or their name or names on the face of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the Commissioner, or his duly authorized agent.

All bids to be at the rate of so much per 1,000 cubic feet.

THE COMMISSIONER RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, each in the penal amount of Eighteen Hundred Dollars (\$1,800).

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested it shall distinctly state that fact; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work 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 therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders, security or trust companies in The City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in The City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith, and with the intention to execute the bond required by section 22 of chapter 7 of the Revised Ordinances of The City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of The City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National Banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of Ninety Dollars, being five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate box; and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the same has within five days after written notice that the same has

been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract. Blank forms of proposals can be obtained at the office of General Bookkeeper and Auditor, No. 148 East Twentieth Street, New York City.

FRANCIS J. LANTRY,
Commissioner of Correction.

SUPREME COURT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WHITE PLAINS ROAD (although not yet named by proper authority), from the northern boundary of The City of New York to Morris Park Avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Court-house, in the County of Kings, Borough of Brooklyn, in The City of New York, on Friday, the 5th day of January, 1900, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as White Plains Road, from the northern boundary of the City to Morris Park Avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the northern line of the Bronx and Pelham parkway, distant 13,403.13 feet easterly of the eastern line of Tenth Avenue.

1st. Thence easterly along the northern line of said parkway for 89.74 feet;

2d. Thence northerly curving to the left on the arc of a circle of 150 feet radius for 95.84 feet, the centre of said circle lying in the northern line of said parkway;

3d. Thence northeasterly for 316.23 feet, on a line deflecting 19 degrees, 28 minutes 16 seconds to the left from the northeastern prolongation of the radius of the preceding course drawn through its western extremity;

4th. Thence northerly deflecting 30 degrees 35 minutes to seconds to the left for 6,260.17 feet;

5th. Thence northerly deflecting 21 degrees 22 minutes 20 seconds to the right for 8,489.23 feet;

6th. Thence northeasterly curving to the right on the arc of a circle of 341.97 feet radius and tangent to the preceding course for 66.78 feet;

7th. Thence northeasterly on a line tangent to the preceding course for 1,153.41 feet;

8th. Thence northeasterly curving to the left on the arc of a circle of 3,100 feet radius, and tangent to the preceding course for 428.66 feet;

9th. Thence northeasterly on a line tangent to the preceding course for 309.27 feet;

10th. Thence northeasterly deflecting 8 degrees 18 minutes 46 seconds to the right for 707.40 feet;

11th. Thence northerly curving to the left on the arc of a circle of 750 feet radius and tangent to the preceding course for 203.12 feet;

12th. Thence northerly on a line tangent to the preceding course for 450.78 feet;

13th. Thence northerly curving to the right on the arc of a circle of 650 feet radius and tangent to the preceding course for 250.13 feet;

14th. Thence northeasterly on a line tangent to the preceding course for 208.74 feet to the northern boundary of The City of New York;

15th. Thence northwesterly deflecting 90 degrees 37 minutes 50 seconds to the left along said line for 100.01 feet;

16th. Thence southwesterly deflecting 89 degrees 22 minutes 10 seconds to the left for 207.6 feet;

17th. Thence southerly curving to the left on the arc of a circle of 750 feet radius and tangent to the preceding course for 288.61 feet;

18th. Thence southerly on a line tangent to the preceding course for 450.78 feet;

19th. Thence southerly curving to the right on the arc of a circle of 650 feet radius and tangent to the preceding course for 254.05 feet;

20th. Thence southwesterly on a line tangent to the preceding course for 714.67 feet;

21st. Thence southwesterly deflecting 8 degrees 18 minutes 46 seconds to the left for 316.54 feet;

22d. Thence southwesterly curving to the right on the arc of a circle of 3,000 feet radius and tangent to the preceding course for 414.84 feet;

23d. Thence southwesterly on a line tangent to the preceding course for 1,153.43 feet;

24th. Thence southwesterly curving to the left on the arc of a circle of 441.97 feet radius and tangent to the preceding course for 78.55 feet;

25th. Thence southerly on a line tangent to the preceding course for 6,005.75 feet;

26th. Thence southwesterly deflecting 12 degrees 40 minutes 40 seconds to the right for 666.01 feet;

27th. Thence southerly deflecting 16 degrees 54 minutes 50 seconds to the left for 95.88 feet;

28th. Thence southerly deflecting 2 degrees 56 minutes 45 seconds to the left for 531.45 feet;

29th. Thence southerly deflecting 7 degrees 7 minutes 30 seconds to the right for 204.94 feet;

30th. Thence southwesterly deflecting 11 degrees 28 minutes 15 seconds to the right for 103.8 feet;

31st. Thence southwesterly deflecting 2 degrees 13 minutes 45 seconds to the right for 543.48 feet;

32d. Thence southerly deflecting 39 degrees 44 minutes 45 seconds to the left for 410.87 feet;

33d. Thence southerly deflecting 4 degrees 36 minutes 48 seconds to the right for 6,122.23 feet;

34th. Thence southerly curving to the right on the arc of a circle of 780 feet radius and tangent to the preceding course for 416.61 feet;

35th. Thence southwesterly on a line tangent to the preceding course for 75.47 feet;

36th. Thence southwesterly curving to the left on the arc of a circle of 150 feet radius for 273.48 feet to the northern line of the Bronx and Pelham parkway, the radius of said circle drawn southerly from the extremity of the preceding course deflects 19 degrees 28 minutes 16 seconds to the left from the prolongation of said course;

37th. Thence easterly along the northern line of the Bronx and Pelham parkway for 89.74 feet;

38th. Thence southwesterly deflecting 123 degrees 55 minutes 50 seconds to the right for 794.42 feet;

39th. Thence southerly deflecting 47 degrees 17 minutes 50 seconds to the left for 3,999.78 feet;

40th. Thence easterly deflecting 90 degrees to the left for 100 feet;

41st. Thence northerly deflecting 90 degrees to the left for 2,955.99 feet;

42d. Thence northeasterly for 817.91 feet to the point of beginning.

White Plains road is shown on "Plan and Profile showing proposed widening, extending and grades of White Plains Road, from the Bronx and Pelham parkway to the northern boundary of the City," filed in office of the President of the Board of Public Improvements of The City of New York, the office of the Register of the County of New York, and the office of the Corporation Counsel of The City of New York on the 26th

day of July, 1899, and also on "Plan and Profile showing the location and laying out and the grades of White Plains road, from Morris Park avenue to the Bronx and Pelham parkways, filed in the three offices above-mentioned on the 4th day of August, 1899."

Dated NEW YORK, December 22, 1899.
JOHN WHALEN,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the purpose of opening, extending and widening of BURNSIDE AVENUE (although not yet named by proper authority), between Tremont avenue and East One Hundred and Seventy-eighth street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 14th day of January, 1900, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of January, 1900, at 11 o'clock A. M.

Second—That the abstract of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan in said City, there to remain until the 14th day of January, 1900.

Third—That we propose to assess for benefit, which assessment will appear in our last partial and separate abstract of estimate and assessment, and will be contained in our last partial and separate report all those lands, tenements and hereditaments and premises situated, 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 drawn parallel to the southerly side of East One Hundred and Seventy-sixth street and distant 100 feet southerly therefrom with a line drawn parallel to the westerly side of Anthony avenue and distant 100 feet westerly therefrom; running thence northerly along last mentioned parallel line to its intersection with the southerly side of Burnside avenue; thence northeasterly to the intersection of the northerly side of Burnside avenue with the middle line of the block between Anthony avenue and the Grand Boulevard and Concourse; thence northerly along said middle line of the block to the middle line of the block between Burnside avenue and East One Hundred and Eighty-first street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the westerly side of Ryer avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Eighty-first street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Valentine avenue and distant 100 feet westerly therefrom; thence northerly along last mentioned parallel line to the middle line of the block between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the easterly side of Valentine avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Seventy-ninth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the westerly side of Park avenue (formerly Vanderbilt avenue, West); thence southerly along said westerly side of Park avenue (formerly Vanderbilt avenue, West) to the middle line of the block between East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street; thence westerly along said middle line of the block and its prolongation westerly to its intersection with a line drawn parallel to the westerly side of Carter avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the southerly side of East One Hundred and Seventy-sixth street and distant 100 feet southerly therefrom; thence westerly along said parallel line, to the point or place of beginning.

Fourth—That our first partial and separate report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 23rd day of January, 1900, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 6, 1899.

GEORGE M. VAN HOESSEN, Chairman,
WILLIAM M. LAWRENCE,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening MOIT AVENUE (although not yet named by proper authority), from Railroad avenue, East, to East One Hundred and Sixty-first street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 8th day of January, 1900, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 9th day of January, 1900, at 4 o'clock P. M.

Second—That the abstract of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other

documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 18th day of January, 1900.

Third—That we propose to assess for benefit, which assessment will appear in our last partial and separate abstract of estimate and assessment, and will be contained in our last partial and separate report, all those lands, tenements and hereditaments and premises situated, 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 drawn parallel to the northwesterly side of Third avenue and distant 100 feet northwesterly therefrom with a line drawn parallel to the southwesterly side of East One Hundred and Thirty-fifth street and distant 100 feet southwesterly therefrom; running thence northwesterly along said parallel line to its intersection with the United States bulkhead line of the Harlem river; thence northerly along said bulkhead-line to its intersection with the southwesterly prolongation of a line drawn parallel to the northwesterly side of Exterior street and distant 100 feet northwesterly therefrom; thence northeasterly along said southwesterly prolongation and parallel line to the westerly side of Exterior street; thence northeasterly on a straight line to the intersection of the easterly side of Exterior street with the westerly side of Girard avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Sixty-fifth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Morris avenue and distant 100 feet westerly therefrom; thence southerly along said parallel line and its prolongation southwesterly to the northwesterly side of Park avenue, formerly Railroad avenue, East; thence southerly on a straight line to the intersection of the southeasterly side of Park avenue, formerly Railroad avenue, East, with a line drawn parallel to the westerly side of Morris avenue and distant 100 feet westerly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the northwesterly side of Third avenue and distant 100 feet northwesterly therefrom; thence southwesterly along said parallel line to the point or place of beginning.

Fourth—That our first partial and separate report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 23rd day of January, 1900, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 12, 1899.

EDWARD S. KAUFMAN, Chairman,
F. S. MCAVOY,
W. ARROWSMITH,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CONCORD AVENUE (although not yet named by proper authority), from East One Hundred and Forty-first street to Kelly street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of the 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 in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 12th day of January, 1900, 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 supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 22, 1899.

J. J. TOWNSEND,
ROBERT STURGIS,
PETER A. WALSH,
Commissioners.

JOHN P. DUNN,
Clerk.

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 opening of MORRIS AVENUE, from Stagg street to Meeker avenue, in the Eighteenth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 26th day of June, 1899, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Kings, on the 26th day of June, 1899; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by law.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the office of the Law Department, Room 20, Borough Hall, Borough of Brooklyn, City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 30th day of January, 1900, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other

time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK January 4, 1900.

FRANK REYNOLDS,
CHARLES H. WIGHT,
PETER F. LYNAN,
Commissioners.

M. E. FINNIGAN,
Clerk.

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 opening of SIXTH AVENUE, from Sixtieth street to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 26th day of June, 1899, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Kings on the 26th day of June, 1899; and a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by law.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the office of the Law Department, Room 20, Borough Hall, Borough of Brooklyn, City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 11th day of January, 1900, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, The City of New York, December 18, 1899.

CHARLES H. BENNETT,
WILLIAM H. GOOD,
ALFRED F. BRITTON,
Commissioners.

M. E. FINNIGAN,
Clerk.

KINGS COUNTY.

In the matter of the application of the Board of Education of The City of New York, by the Corporation Counsel, relative to acquiring title by The City of New York to certain lands situate on the EAST-ERLY SIDE OF FOURTH AVENUE, between Thirteenth and Fourteenth streets, in the Twenty-Second Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions of chapter 191 of the Laws of 1888, and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage, to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York at No. 146 Grand street in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, December 23, 1899, file their objections to such estimate, in writing, with us at our office in the office of the Corporation Counsel of The City of New York, in the Borough Hall, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 8th day of January, 1900, at 4 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, for the hearing of motions, to be held in the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 23d day of January, 1900, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated THE BOROUGH OF BROOKLYN, CITY OF NEW YORK, December 22, 1899.

ALFRED E. MUDGE,
ALBERT R. MOORE,
FRANK E. MELROY,
Commissioners.

GEORGE T. RIGGS,
Clerk.

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 opening of KNICKERBOCKER AVENUE, between Putnam avenue and Chauncey street, in the Twenty-eighth Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 21st day of June, 1899, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or ave-

nue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Kings on the 21st day of June, 1899; and a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by law.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us the undersigned Commissioners of Estimate and Assessment, at our office in the office of the Law Department, Room 20, Borough Hall, Borough of Brooklyn, City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 11th day of January, 1900, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 13, 1899.

RICHARD GOODWIN,
JOSE E. PIDGEON,
WILLIAM SMITH,
Commissioners.

M. E. FINNIGAN,
Clerk.

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 opening of UTICA AVENUE, between the division line of the former Town of Flatbush and Flatlands and the line of Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 26th day of January, 1899, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Kings on the 26th day of January, 1899; and a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by law.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the office of the Law Department, Room 20, Borough Hall, Borough of Brooklyn, City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of January, 1900, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 12, 1899.

RICHARD GOODWIN,
MARTIN W. LITTLETON,
FRANK GALLAGHER,
Commissioners.

M. E. FINNIGAN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening BATHGATE AVENUE (although not yet named by proper authority), from Wendover avenue to East One Hundred and Eighty-eighth street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, up to and including the 30th day of October, 1899, 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 in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 3d day of January, 1900, 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, up to and including the 30th day of October, 1899, has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 6, 1899.

WILLIAM G. DAVIES,
LOUIS EICKWORT,
ISAAC H. KLEIN,
Commissioners.

JOHN P. DUNN,
Clerk.

THE CITY RECORD.

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WILLIAM A. BUTLER,
Supervisor.